

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura

▼

Court Name: *Superior Court - Ventura*

Enter quarter ending: (1, 2, 3 or 4) **3 C560000**

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	640,312.38	582,264.95	651,902.61		1,874,479.94
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	68,641.49	58,750.16	67,444.46		194,836.11
Total, State - Trial Court Funding		1020_170	708,953.87	641,015.11	719,347.07	-	2,069,316.05
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	50,688.00	60,796.00	97,210.00		208,694.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	28,138.00	30,038.00	24,870.00		83,046.00
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	324,441.65	196,515.62	246,652.48		767,609.75
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	227,354.53	203,727.18	233,646.66		664,728.37
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	430,988.59	370,131.47	438,911.36		1,240,031.42
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	148,694.96	131,552.36	144,693.76		424,941.08
Total, County Realignment Revenue		1590	1,210,305.73	992,760.63	1,185,984.26	-	3,389,050.62
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,940.07	54,399.72	77,028.20		191,367.99
Fish and Game	F&G 13003	1610	2,145.38	4,026.79	1,752.34		7,924.51
Laboratory fees	PC 1463.14	1620	35,965.20	32,458.19	37,622.21		106,045.60
Criminalistic laboratory fund	H&S 11372.5	1630	2,968.96	3,463.83	3,854.67		10,287.46
Alcohol programs	PC 1463.16	1640	17,833.00	16,133.99	18,610.32		52,577.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	20,281.02	18,422.07	22,570.01		61,273.10
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7,978.69	9,493.93	9,248.26		26,720.88
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	177,619.14	162,671.49	179,440.92		519,731.55
Criminal justice facilities construction fund	GC 76101	1690	215,364.25	196,570.27	218,334.34		630,268.86
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	205,717.87	183,537.56	208,499.29		597,754.72
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	208,456.89	186,555.66	211,769.99		606,782.54

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Automated fingerprint identification	GC 76102	1710	37,894.21	33,969.78	38,971.25		110,835.24
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	11,031.07	10,336.18	13,017.38		34,384.63
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	1,802.50	1,697.50	2,555.00		6,055.00
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	309,133.91	278,292.76	319,280.28		906,706.95
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	1,314,132.16	1,192,029.72	1,362,554.46	-	3,868,716.34
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	527,587.06	469,686.78	542,753.54		1,540,027.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010					-
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,016.49	5,646.11	2,466.71		11,129.31
Total, State Penalty Fund		1781_100_9000	530,603.55	475,332.89	545,220.25	-	1,551,156.69
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	213,834.65	191,310.80	220,900.55		626,046.00
Civil Assessment	PC 1214.1	1750_90_90	901.84	1,185.84	1,842.55		3,930.23
Total, State General Fund		1770	214,736.49	192,496.64	222,743.10	-	629,976.23
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	512,382.62	456,697.71	519,878.77		1,488,959.10
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	35,534.75	33,587.33	43,338.58		112,460.66
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	518,925.67	470,181.74	519,543.68		1,508,651.09
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	47,083.41	40,375.34	45,972.97		133,431.72
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	154,647.53	136,883.22	150,472.11		442,002.86
Total, Court Facilities Construction Fund		1779_000	1,268,573.98	1,137,725.34	1,279,206.11	-	3,685,505.43

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,093.22	12,700.64	14,066.64		40,860.50
Total, Court Facilities Trust Fund		1781_300_0000	14,093.22	12,700.64	14,066.64	-	40,860.50
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,261,399.00	4,644,060.97	5,329,121.89	-	15,234,581.86