

## JUDICIAL COUNCIL OF CALIFORNIA

## QUARTERLY REPORT OF REVENUES

Superior Court - Ventura



Court Name:

*Superior Court - Ventura*

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

**4** 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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	640,312.38	582,264.95	651,902.61	705,930.57	2,580,410.51
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	68,641.49	58,750.16	67,444.46	73,370.65	268,206.76
<b>Total, State - Trial Court Funding</b>		1020_170	708,953.87	641,015.11	719,347.07	779,301.22	2,848,617.27
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	50,688.00	60,796.00	97,210.00	89,877.00	298,571.00
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	43,192.50	126,238.50
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	248,374.52	1,015,984.27
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	255,735.85	920,464.22
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	430,988.59	370,131.47	438,911.36	432,850.09	1,672,881.51
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	148,694.96	131,552.36	144,693.76	148,906.43	573,847.51
<b>Total, County Realignment Revenue</b>		1590	1,210,305.73	992,760.63	1,185,984.26	1,218,936.39	4,607,987.01
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	59,940.07	54,399.72	77,028.20	69,439.59	260,807.58
Fish and Game	F&G 13003	1610	2,145.38	4,026.79	1,752.34	1,916.93	9,841.44
Laboratory fees	PC 1463.14	1620	35,965.20	32,458.19	37,622.21	39,932.09	145,977.69
Criminalistic laboratory fund	H&S 11372.5	1630	2,968.96	3,463.83	3,854.67	4,926.66	15,214.12
Alcohol programs	PC 1463.16	1640	17,833.00	16,133.99	18,610.32	19,836.36	72,413.67
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	20,281.02	18,422.07	22,570.01	23,943.02	85,216.12
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7,978.69	9,493.93	9,248.26	14,422.54	41,143.42
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	177,619.14	162,671.49	179,440.92	207,303.07	727,034.62
Criminal justice facilities construction fund	GC 76101	1690	215,364.25	196,570.27	218,334.34	249,877.49	880,146.35
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	205,717.87	183,537.56	208,499.29	224,884.04	822,638.76
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	208,456.89	186,555.66	211,769.99	228,181.07	834,963.61
Automated fingerprint identification	GC 76102	1710	37,894.21	33,969.78	38,971.25	42,658.02	153,493.26
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	11,031.07	10,336.18	13,017.38	12,195.06	46,579.69
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-

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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
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	2,520.00	8,575.00
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	347,973.06	1,254,680.01
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,314,132.16</b>	<b>1,192,029.72</b>	<b>1,362,554.46</b>	<b>1,490,009.00</b>	<b>5,358,725.34</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	527,587.06	469,686.78	542,753.54	594,117.61	2,134,144.99
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	2,694.47	13,823.78
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>530,603.55</b>	<b>475,332.89</b>	<b>545,220.25</b>	<b>596,812.08</b>	<b>2,147,968.77</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	213,834.65	191,310.80	220,900.55	230,182.74	856,228.74
Civil Assessment	PC 1214.1	1750_90_90	901.84	1,185.84	1,842.55	2,242.53	6,172.76
<b>Total, State General Fund</b>		<b>1770</b>	<b>214,736.49</b>	<b>192,496.64</b>	<b>222,743.10</b>	<b>232,425.27</b>	<b>862,401.50</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	512,382.62	456,697.71	519,878.77	560,786.68	2,049,745.78
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	46,035.21	158,495.87
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	518,925.67	470,181.74	519,543.68	564,039.72	2,072,690.81
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	59,039.23	192,470.95
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	154,647.53	136,883.22	150,472.11	155,128.83	597,131.69
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>1,268,573.98</b>	<b>1,137,725.34</b>	<b>1,279,206.11</b>	<b>1,385,029.67</b>	<b>5,070,535.10</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	14,093.22	12,700.64	14,066.64	15,402.48	56,262.98
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>14,093.22</b>	<b>12,700.64</b>	<b>14,066.64</b>	<b>15,402.48</b>	<b>56,262.98</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>5,261,399.00</b>	<b>4,644,060.97</b>	<b>5,329,121.89</b>	<b>5,717,916.11</b>	<b>20,952,497.97</b>