

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Ventura



Court Name: *Superior Court - Ventura*

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

Fiscal year ending June 30, 2026

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	653,866.27	621,738.68	-	-	1,275,604.95
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	58,969.87	56,427.28	-	-	115,397.15
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>712,836.14</b>	<b>678,165.96</b>	<b>-</b>	<b>-</b>	<b>1,391,002.10</b>
<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	48,655.00	103,663.00	-	-	152,318.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	32,411.50	31,925.50	-	-	64,337.00
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	238,115.37	250,822.73	-	-	488,938.10
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	204,767.28	200,360.92	-	-	405,128.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	588,576.50	470,808.25	-	-	1,059,384.74
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	160,885.81	141,389.97	-	-	302,275.78
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>1,273,411.46</b>	<b>1,198,970.37</b>	<b>-</b>	<b>-</b>	<b>2,472,381.82</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	280,268.62	252,213.48	-	-	532,482.10
Fish and Game	F&G 13003	1610	1,505.21	2,154.34	-	-	3,659.55
Laboratory fees	PC 1463.14	1620	29,989.78	25,869.48	-	-	55,859.26
Criminalistic laboratory fund	H&S 11372.5	1630	2,629.67	1,840.53	-	-	4,470.20
Alcohol programs	PC 1463.16	1640	14,854.24	12,737.39	-	-	27,591.63
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	18,052.20	15,128.15	-	-	33,180.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7,290.23	4,819.47	-	-	12,109.70
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	165,687.96	160,581.58	-	-	326,269.54
Criminal justice facilities construction fund	GC 76101	1690	23,438.25	22,446.75	-	-	45,885.00
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	136,571.39	133,488.47	-	-	270,059.86
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	139,516.49	137,430.91	-	-	276,947.40

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Automated fingerprint identification	GC 76102	1710	34,160.46	33,399.19	-	-	67,559.65
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	10,531.28	6,496.83	-	-	17,028.11
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	176,346.64	171,474.91	-	-	347,821.55
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	2,222.50	93,100.00	-	-	95,322.50
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	69,980.40	68,864.63	-	-	138,845.03
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>1,113,045.32</b>	<b>1,142,046.11</b>	<b>-</b>	<b>-</b>	<b>2,255,091.43</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	475,773.87	464,219.00	-	-	939,992.87
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	9,347.67	8,610.57	-	-	17,958.24
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,107.21	3,016.05	-	-	5,123.26
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>487,228.75</b>	<b>475,845.62</b>	<b>-</b>	<b>-</b>	<b>963,074.37</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	203,278.63	189,226.75	-	-	392,505.38
Civil Assessment	PC 1214.1	1750_90_90	1,444.21	1,582.94	-	-	3,027.15
<b>Total, State General Fund</b>		<b>1770</b>	<b>204,722.84</b>	<b>190,809.69</b>	<b>-</b>	<b>-</b>	<b>395,532.53</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	491,742.94	457,063.87	-	-	948,806.81
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	30,204.91	29,025.55	-	-	59,230.46
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	536,559.39	510,111.58	-	-	1,046,670.97
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	51,948.73	47,883.88	-	-	99,832.61
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	167,176.29	147,183.40	-	-	314,359.69
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>1,277,632.26</b>	<b>1,191,268.28</b>	<b>-</b>	<b>-</b>	<b>2,468,900.54</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	14,678.49	13,773.59	-	-	28,452.08
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>14,678.49</b>	<b>13,773.59</b>	<b>-</b>	<b>-</b>	<b>28,452.08</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>5,083,555.26</b>	<b>4,890,879.62</b>	<b>-</b>	<b>-</b>	<b>9,974,434.87</b>