

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, 2026

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	653,866.27	621,738.68	616,723.63	-	1,892,328.58
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	58,969.87	56,427.28	55,456.78	-	170,853.93
Total, State - Trial Court Funding		1020_170	712,836.14	678,165.96	672,180.41	-	2,063,182.51
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	48,655.00	103,663.00	92,311.00	-	244,629.00
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	26,238.50	-	90,575.50
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	238,115.37	250,822.73	246,123.89	-	735,061.99
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	204,767.28	200,360.92	196,653.09	-	601,781.29
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	588,576.50	470,808.25	483,872.94	-	1,543,257.69
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	160,885.81	141,389.97	145,802.55	-	448,078.33
Total, County Realignment Revenue		1590	1,273,411.46	1,198,970.37	1,191,001.97	-	3,663,383.80
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	280,268.62	252,213.48	255,215.82	-	787,697.92
Fish and Game	F&G 13003	1610	1,505.21	2,154.34	1,745.53	-	5,405.08
Laboratory fees	PC 1463.14	1620	29,989.78	25,869.48	23,242.19	-	79,101.45
Criminalistic laboratory fund	H&S 11372.5	1630	2,629.67	1,840.53	1,350.45	-	5,820.65
Alcohol programs	PC 1463.16	1640	14,854.24	12,737.39	11,447.15	-	39,038.78
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	18,052.20	15,128.15	14,020.37	-	47,200.72
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	7,290.23	4,819.47	4,273.62	-	16,383.32
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	165,687.96	160,581.58	91,221.02	-	417,490.56
Criminal justice facilities construction fund	GC 76101	1690	23,438.25	22,446.75	18,965.25	-	64,850.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	136,571.39	133,488.47	128,989.78	-	399,049.64
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	139,516.49	137,430.91	133,488.99	-	410,436.39

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Automated fingerprint identification	GC 76102	1710	34,160.46	33,399.19	32,221.81	-	99,781.46
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	10,531.28	6,496.83	7,307.31	-	24,335.42
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	166,195.48	-	514,017.03
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	2,222.50	93,100.00	14,122.50	-	109,445.00
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	69,980.40	68,864.63	66,807.19	-	205,652.22
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	1,113,045.32	1,142,046.11	970,614.46	-	3,225,705.89
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	475,773.87	464,219.00	448,774.93	-	1,388,767.80
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	9,347.67	8,610.57	8,030.50	-	25,988.74
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,107.21	3,016.05	2,691.99	-	7,815.25
Total, State Penalty Fund		1781_100_9000	487,228.75	475,845.62	459,497.42	-	1,422,571.79
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	203,278.63	189,226.75	192,538.87	-	585,044.25
Civil Assessment	PC 1214.1	1750_90_90	1,444.21	1,582.94	1,666.91	-	4,694.06
Total, State General Fund		1770	204,722.84	190,809.69	194,205.78	-	589,738.31
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	491,742.94	457,063.87	457,947.28	-	1,406,754.09
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	22,825.28	-	82,055.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	536,559.39	510,111.58	513,456.65	-	1,560,127.62
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	51,948.73	47,883.88	44,054.12	-	143,886.73
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	167,176.29	147,183.40	151,364.38	-	465,724.07
Total, Court Facilities Construction Fund		1779_000	1,277,632.26	1,191,268.28	1,189,647.71	-	3,658,548.25

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	14,678.49	13,773.59	13,851.70	-	42,303.78
Total, Court Facilities Trust Fund		1781_300_0000	14,678.49	13,773.59	13,851.70	-	42,303.78
TOTAL, REPORTED REVENUES (I TO VI)		1782	5,083,555.26	4,890,879.62	4,690,999.45	-	14,665,434.33