

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: *Superior Court - Humboldt*

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

**1** C120000

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	64,457.94				64,457.94
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,992.60				8,992.60
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>73,450.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,450.54</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					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,572.00				4,572.00
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	44,282.68				44,282.68
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	30,286.20				30,286.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	30,710.35				30,710.35
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	40,011.26				40,011.26
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>149,862.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>149,862.49</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	17,377.07				17,377.07
Fish and Game	F&G 13003	1610	582.03				582.03
Laboratory fees	PC 1463.14	1620	8,628.80				8,628.80
Criminalistic laboratory fund	H&S 11372.5	1630	262.29				262.29
Alcohol programs	PC 1463.16	1640	6,627.10				6,627.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,977.06				4,977.06
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	579.05				579.05
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4.50				4.50
Criminal justice facilities construction fund	GC 76101	1690	34,475.47				34,475.47
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	24,766.00				24,766.00
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	24,565.75				24,565.75

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	9,131.68				9,131.68
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	47.40				47.40
Registration/equipment violations	VC 40225(d)	1715_050	592.00				592.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,838.59				9,838.59
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>142,454.79</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>142,454.79</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	71,109.48				71,109.48
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,181.01				1,181.01
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	511.12				511.12
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>72,801.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72,801.61</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,171.84				28,171.84
Civil Assessment	PC 1214.1	1750_90_90	9,786.78				9,786.78
<b>Total, State General Fund</b>		<b>1770</b>	<b>37,958.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,958.62</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,980.31				61,980.31
Surcharges on Parking Offenses	GC 70372(b)	1779	10,582.50				10,582.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,616.28				5,616.28
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,558.47				49,558.47
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,265.81				6,265.81
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,470.01				12,470.01
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>146,473.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>146,473.38</b>

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<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	623,001.43	-	-	-	623,001.43