

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: *Superior Court - Humboldt*

Enter quarter ending: (1, 2, 3 or 4) **2 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	52,478.05			116,935.99
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,992.60	7,507.44			16,500.04
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>73,450.54</b>	<b>59,985.49</b>	-	-	<b>133,436.03</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	4,018.00			8,590.00
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	33,620.61			77,903.29
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	30,286.20	23,815.98			54,102.18
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	30,710.35	25,221.06			55,931.41
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	40,011.26	32,419.04			72,430.30
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>149,862.49</b>	<b>119,094.69</b>	-	-	<b>268,957.18</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	17,377.07	13,745.85			31,122.92
Fish and Game	F&G 13003	1610	582.03	1,496.86			2,078.89
Laboratory fees	PC 1463.14	1620	8,628.80	7,085.99			15,714.79
Criminalistic laboratory fund	H&S 11372.5	1630	262.29	398.58			660.87
Alcohol programs	PC 1463.16	1640	6,627.10	5,439.14			12,066.24
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,977.06	4,316.19			9,293.25
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	579.05	348.53			927.58
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	27,706.37			62,181.84
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	24,766.00	19,891.41			44,657.41
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	24,565.75	19,618.85			44,184.60

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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	5,620.49			14,752.17
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	16.37			63.77
Registration/equipment violations	VC 40225(d)	1715_050	592.00	609.00			1,201.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,838.59	8,474.30			18,312.89
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>114,763.43</b>	<b>-</b>	<b>-</b>	<b>257,218.22</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	71,109.48	55,874.74			126,984.22
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,181.01	1,211.46			2,392.47
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	511.12	1,335.30			1,846.42
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>72,801.61</b>	<b>58,421.50</b>	<b>-</b>	<b>-</b>	<b>131,223.11</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,171.84	22,005.33			50,177.17
Civil Assessment	PC 1214.1	1750_90_90	9,786.78	5,153.22			14,940.00
<b>Total, State General Fund</b>		<b>1770</b>	<b>37,958.62</b>	<b>27,158.55</b>	<b>-</b>	<b>-</b>	<b>65,117.17</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,980.31	49,219.86			111,200.17
Surcharges on Parking Offenses	GC 70372(b)	1779	10,582.50	9,036.00			19,618.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,616.28	5,254.50			10,870.78
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,558.47	39,596.81			89,155.28
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,265.81	5,958.10			12,223.91
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,470.01	9,917.32			22,387.33
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>146,473.38</b>	<b>118,982.59</b>	<b>-</b>	<b>-</b>	<b>265,455.97</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	498,406.25	-	-	1,121,407.68