

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt

▼

Court Name: *Superior Court - Humboldt*

Enter quarter ending: (1, 2, 3 or 4) **3** **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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	64,457.94	52,478.05	51,089.88		168,025.87
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,992.60	7,507.44	7,461.28		23,961.32
Total, State - Trial Court Funding		1020_170	73,450.54	59,985.49	58,551.16	-	191,987.19
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
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	4,574.00	4,018.00	7,408.00		16,000.00
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	32,102.04		110,005.33
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	30,286.20	23,815.98	23,729.60		77,831.78
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	30,710.35	25,221.06	23,645.14		79,576.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	40,011.26	32,419.04	30,010.70		102,441.00
Total, County Realignment Revenue		1590	149,864.49	119,094.69	116,895.48	-	385,854.66
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	17,377.07	13,745.85	13,567.99		44,690.91
Fish and Game	F&G 13003	1610	582.03	1,496.86	1,791.45		3,870.34
Laboratory fees	PC 1463.14	1620	8,628.80	7,085.99	7,417.95		23,132.74
Criminalistic laboratory fund	H&S 11372.5	1630	262.29	398.58	490.40		1,151.27
Alcohol programs	PC 1463.16	1640	6,627.10	5,439.14	5,706.80		17,773.04
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,977.06	4,316.19	4,697.68		13,990.93
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	579.05	348.53	620.79		1,548.37
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	30,308.96		92,490.80
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	24,766.00	19,891.41	19,666.58		64,323.99
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	24,565.75	19,618.85	19,587.23		63,771.83

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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	3,946.90		18,699.07
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	24.58		88.35
Registration/equipment violations	VC 40225(d)	1715_050	592.00	609.00	845.50		2,046.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,838.59	8,474.30	7,931.87		26,244.76
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	142,454.79	114,763.43	116,604.68	-	373,822.90
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	71,109.48	55,874.74	55,797.53		182,781.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,181.01	1,211.46	1,309.27		3,701.74
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	511.12	1,335.30	1,597.51		3,443.93
Total, State Penalty Fund		1781_100_9000	72,801.61	58,421.50	58,704.31	-	189,927.42
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,171.84	22,005.33	21,117.15		71,294.32
Civil Assessment	PC 1214.1	1750_90_90	9,786.78	5,153.22	4,066.66		19,006.66
Total, State General Fund		1770	37,958.62	27,158.55	25,183.81	-	90,300.98
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,980.31	49,219.86	43,266.11		154,466.28
Surcharges on Parking Offenses	GC 70372(b)	1779	10,587.00	9,040.50	22,642.15		42,269.65
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,616.28	5,254.50	5,692.53		16,563.31
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,558.47	39,596.81	37,038.44		126,193.72
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,265.81	5,958.10	6,651.58		18,875.49
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,470.01	9,917.32	9,971.01		32,358.34
Total, Court Facilities Construction Fund		1779_000	146,477.88	118,987.09	125,261.82	-	390,726.79

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010					-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	623,007.93	498,410.75	501,201.26	-	1,622,619.94