

# JUDICIAL COUNCIL OF CALIFORNIA

## QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt

▼

Court Name: *Superior Court - Humboldt*

Enter quarter ending: (1, 2, 3 or 4) **4** **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	51,089.88	69,565.26	237,591.13
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,992.60	7,507.44	7,461.28	8,069.58	32,030.90
<b>Total, State - Trial Court Funding</b>		1020_170	73,450.54	59,985.49	58,551.16	77,634.84	269,622.03
<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	4,574.00	4,018.00	7,408.00	6,416.28	22,416.28
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	39,261.67	149,267.00
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	26,954.65	104,786.43
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	30,710.35	25,221.06	23,645.14	40,585.04	120,161.59
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	40,011.26	32,419.04	30,010.70	50,671.23	153,112.23
<b>Total, County Realignment Revenue</b>		1590	149,864.49	119,094.69	116,895.48	163,888.87	549,743.53
<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	13,567.99	17,185.19	61,876.10
Fish and Game	F&G 13003	1610	582.03	1,496.86	1,791.45	1,474.15	5,344.49
Laboratory fees	PC 1463.14	1620	8,628.80	7,085.99	7,417.95	6,270.33	29,403.07
Criminalistic laboratory fund	H&S 11372.5	1630	262.29	398.58	490.40	295.31	1,446.58
Alcohol programs	PC 1463.16	1640	6,627.10	5,439.14	5,706.80	4,765.44	22,538.48
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,977.06	4,316.19	4,697.68	3,770.03	17,760.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	579.05	348.53	620.79	684.91	2,233.28
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	32,889.79	125,380.59
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	24,766.00	19,891.41	19,666.58	24,235.55	88,559.54
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	24,565.75	19,618.85	19,587.23	24,128.32	87,900.15

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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	5,445.91	24,144.98
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	5.20	93.55
Registration/equipment violations	VC 40225(d)	1715_050	592.00	609.00	845.50	439.50	2,486.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,838.59	8,474.30	7,931.87	8,982.75	35,227.51
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>116,604.68</b>	<b>130,572.38</b>	<b>504,395.28</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	71,109.48	55,874.74	55,797.53	63,402.86	246,184.61
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,181.01	1,211.46	1,309.27	1,778.83	5,480.57
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	511.12	1,335.30	1,597.51	1,296.82	4,740.75
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>72,801.61</b>	<b>58,421.50</b>	<b>58,704.31</b>	<b>66,478.51</b>	<b>256,405.93</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,171.84	22,005.33	21,117.15	24,546.57	95,840.89
Civil Assessment	PC 1214.1	1750_90_90	9,786.78	5,153.22	4,066.66	4,669.69	23,676.35
<b>Total, State General Fund</b>		<b>1770</b>	<b>37,958.62</b>	<b>27,158.55</b>	<b>25,183.81</b>	<b>29,216.26</b>	<b>119,517.24</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	61,980.31	49,219.86	43,266.11	60,528.03	214,994.31
Surcharges on Parking Offenses	GC 70372(b)	1779	10,587.00	9,040.50	22,642.15	14,485.50	56,755.15
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,616.28	5,254.50	5,692.53	4,381.36	20,944.67
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	49,558.47	39,596.81	37,038.44	55,853.11	182,046.83
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	8,811.45	27,686.94
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,470.01	9,917.32	9,971.01	16,443.42	48,801.76
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>146,477.88</b>	<b>118,987.09</b>	<b>125,261.82</b>	<b>160,502.87</b>	<b>551,229.66</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	623,007.93	498,410.75	501,201.26	628,293.73	2,250,913.67