

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, 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	89,639.39	-	-	-	89,639.39
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,704.60	-	-	-	8,704.60
Total, State - Trial Court Funding		1020_170	98,343.99	#VALUE!	#VALUE!	#VALUE!	98,343.99
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	5,756.00	-	-	-	5,756.00
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	45,053.79	-	-	-	45,053.79
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	28,746.17	-	-	-	28,746.17
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	53,726.15	-	-	-	53,726.15
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	69,007.47	-	-	-	69,007.47
Total, County Realignment Revenue		1590	202,289.58	-	-	-	202,289.58
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	17,855.37	-	-	-	17,855.37
Fish and Game	F&G 13003	1610	3,228.62	-	-	-	3,228.62
Laboratory fees	PC 1463.14	1620	5,362.82	-	-	-	5,362.82
Criminalistic laboratory fund	H&S 11372.5	1630	94.95	-	-	-	94.95
Alcohol programs	PC 1463.16	1640	4,068.56	-	-	-	4,068.56
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,331.94	-	-	-	3,331.94
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	198.60	-	-	-	198.60
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	35,144.63	-	-	-	35,144.63
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,732.35	-	-	-	27,732.35
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	27,721.96	-	-	-	27,721.96
Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Domestic violence fee	PC 1203.097	1714	6,401.43	-	-	-	6,401.43
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	10.27	-	-	-	10.27
Registration/equipment violations	VC 40225(d)	1715_050	412.50	-	-	-	412.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,904.30	-	-	-	9,904.30
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	141,468.30	-	-	-	141,468.30
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,436.49	-	-	-	67,436.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,384.86	-	-	-	1,384.86
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,828.62	-	-	-	2,828.62
Total, State Penalty Fund		1781_100_9000	71,649.97	-	-	-	71,649.97
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	26,433.44	-	-	-	26,433.44
Civil Assessment	PC 1214.1	1750_90_90	6,371.26	-	-	-	6,371.26
Total, State General Fund		1770	32,804.70	-	-	-	32,804.70
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	69,381.67	-	-	-	69,381.67
Surcharges on Parking Offenses	GC 70372(b)	1779	12,951.00	-	-	-	12,951.00
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,026.64	-	-	-	4,026.64
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	73,798.43	-	-	-	73,798.43
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,807.06	-	-	-	6,807.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	22,355.82	-	-	-	22,355.82
Total, Court Facilities Construction Fund		1779_000	189,320.62	-	-	-	189,320.62
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	735,877.16	#VALUE!	#VALUE!	#VALUE!	735,877.16