

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, 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	78,645.57	66,122.79	-	234,407.75
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,704.60	8,094.90	7,282.85	-	24,082.35
Total, State - Trial Court Funding		1020_170	98,343.99	86,740.47	73,405.64	-	258,490.10
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	2,552.00	2,914.00	-	11,222.00
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	43,232.82	31,404.05	-	119,690.66
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	28,746.17	26,764.57	21,930.26	-	77,441.00
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	53,726.15	45,539.92	37,292.66	-	136,558.73
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	69,007.47	58,284.22	48,570.34	-	175,862.03
Total, County Realignment Revenue		1590	202,289.58	176,373.53	142,111.31	-	520,774.42
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	17,855.37	17,250.44	14,583.06	-	49,688.87
Fish and Game	F&G 13003	1610	3,228.62	968.30	1,266.87	-	5,463.79
Laboratory fees	PC 1463.14	1620	5,362.82	5,359.99	4,462.93	-	15,185.74
Criminalistic laboratory fund	H&S 11372.5	1630	94.95	189.97	70.12	-	355.04
Alcohol programs	PC 1463.16	1640	4,068.56	4,090.77	3,429.91	-	11,589.24
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,331.94	3,482.97	2,794.29	-	9,609.20
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	198.60	126.23	14.14	-	338.97
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	35,144.63	29,754.47	25,097.55	-	89,996.65
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,732.35	24,664.68	20,311.56	-	72,708.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	27,721.96	24,673.98	20,333.46	-	72,729.40

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Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	6,401.43	4,656.25	3,405.28	-	14,462.96
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	0.21	-	-	10.48
Registration/equipment violations	VC 40225(d)	1715_050	412.50	1,567.50	635.50	-	2,615.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,904.30	9,086.71	7,490.33	-	26,481.34
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	141,468.30	125,872.47	103,895.00	-	371,235.77
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	67,436.49	62,863.34	51,581.23	-	181,881.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,384.86	1,521.77	2,065.89	-	4,972.52
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,828.62	865.09	1,117.22	-	4,810.93
Total, State Penalty Fund		1781_100_9000	71,649.97	65,250.20	54,764.34	-	191,664.51
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	26,433.44	23,632.62	20,574.27	-	70,640.33
Civil Assessment	PC 1214.1	1750_90_90	6,371.26	3,463.32	3,751.02	-	13,585.60
Total, State General Fund		1770	32,804.70	27,095.94	24,325.29	-	84,225.93
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	69,381.67	62,534.81	51,751.54	-	183,668.02
Surcharges on Parking Offenses	GC 70372(b)	1779	12,951.00	5,742.00	6,556.50	-	25,249.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,026.64	4,549.45	3,604.44	-	12,180.53
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	73,798.43	63,138.20	53,264.18	-	190,200.81
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,807.06	7,514.99	9,695.30	-	24,017.35
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	22,355.82	19,327.50	16,039.92	-	57,723.24
Total, Court Facilities Construction Fund		1779_000	189,320.62	162,806.95	140,911.88	-	493,039.45

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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	735,877.16	644,139.56	539,413.46	-	1,919,430.18