

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, 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	76,403.61	310,811.36
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	8,704.60	8,094.90	7,282.85	7,282.33	31,364.68
Total, State - Trial Court Funding		1020_170	98,343.99	86,740.47	73,405.64	83,685.94	342,176.04
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	3,800.00	15,022.00
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	41,374.82	161,065.48
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	28,083.67	105,524.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	53,726.15	45,539.92	37,292.66	41,825.97	178,384.70
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	69,007.47	58,284.22	48,570.34	54,007.53	229,869.56
Total, County Realignment Revenue		1590	202,289.58	176,373.53	142,111.31	169,091.99	689,866.41
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	18,015.89	67,704.76
Fish and Game	F&G 13003	1610	3,228.62	968.30	1,266.87	1,725.06	7,188.85
Laboratory fees	PC 1463.14	1620	5,362.82	5,359.99	4,462.93	7,004.51	22,190.25
Criminalistic laboratory fund	H&S 11372.5	1630	94.95	189.97	70.12	100.86	455.90
Alcohol programs	PC 1463.16	1640	4,068.56	4,090.77	3,429.91	5,450.55	17,039.79
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,331.94	3,482.97	2,794.29	3,994.97	13,604.17
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	198.60	126.23	14.14	112.74	451.71
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	32,113.08	122,109.73
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,732.35	24,664.68	20,311.56	25,108.27	97,816.86
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	27,721.96	24,673.98	20,333.46	25,134.32	97,863.72

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			-	-	-	-	-
			-	-	-	-	-
			6,401.43	4,656.25	3,405.28	6,085.71	20,548.67
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			10.27	0.21	-	-	10.48
			412.50	1,567.50	635.50	568.50	3,184.00
			9,904.30	9,086.71	7,490.33	9,777.40	36,258.74
			-	-	-	-	-
			67,436.49	62,863.34	51,581.23	65,856.97	247,738.03
			1,384.86	1,521.77	2,065.89	2,043.59	7,016.11
			2,828.62	865.09	1,117.22	1,515.59	6,326.52
			26,433.44	23,632.62	20,574.27	26,264.00	96,904.33
			6,371.26	3,463.32	3,751.02	3,099.95	16,685.55
			69,381.67	62,534.81	51,751.54	63,779.49	247,447.51
			12,951.00	5,742.00	6,556.50	8,550.00	33,799.50
			4,026.64	4,549.45	3,604.44	4,751.26	16,931.79
			73,798.43	63,138.20	53,264.18	61,042.34	251,243.15
			6,807.06	7,514.99	9,695.30	10,215.71	34,233.06
			22,355.82	19,327.50	16,039.92	17,343.06	75,066.30

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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	652,431.75	2,571,861.93