

**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, 2023**

| <b>REPORT OF REVENUES COLLECTED</b>   | <b>Code Section</b>       | <b>JCC Account #</b> | <b>1st Qtr<br/>FY 2022-23</b> | <b>2nd Qtr<br/>FY 2022-23</b> | <b>3rd Qtr<br/>FY 2022-23</b> | <b>4th Qtr<br/>FY 2022-23</b> | <b>Year to Date<br/>FY 2022-23</b> |
|---|---------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| <b>I. STATE - TRIAL COURT FUNDING</b>   |                           |                      |                               |                               |                               |                               |                                    |
| \$40 court operations assessment for a criminal offense   | PC 1465.8                 | 1020_061_0040        | 55,991.68                     |                               |                               |                               | 55,991.68                          |
| Automation fund (2% of all criminal fines, penalties, and forfeitures)  | GC 68090.8                | 1020_110             | 7,568.45                      |                               |                               |                               | 7,568.45                           |
| <b>Total, State - Trial Court Funding</b>   |                           | <b>1020_170</b>      | <b>63,560.13</b>              | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>63,560.13</b>                   |
| <b>II. COUNTY REVENUES</b>  |                           |                      |                               |                               |                               |                               |                                    |
| <b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>   |                           |                      |                               |                               |                               |                               |                                    |
| Fee for recording/indexing documents (100% of collections)  | GC 27361(b)               | 1510                 | 15,444.00                     |                               |                               |                               | 15,444.00                          |
| Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)  | GC 76000(c)               | 1510_010             | 4,324.00                      |                               |                               |                               | 4,324.00                           |
| Base fines/forfeitures (other than parking)<br>(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                 | 29,783.06                     |                               |                               |                               | 29,783.06                          |
| State penalty assessments (county's portion only or 30% of collections)   | PC 1464(a)                | 1555_030             | 21,918.27                     |                               |                               |                               | 21,918.27                          |
| Traffic violator school - balance of fee (77% of collections)   | VC 42007                  | 1500                 | 26,555.55                     |                               |                               |                               | 26,555.55                          |
| Traffic violator school - \$49 additional fee (49% of collections).   | VC 42007.1                | 1501                 | 30,036.70                     |                               |                               |                               | 30,036.70                          |
| <b>Total, County Realignment Revenue</b>  |                           | <b>1590</b>          | <b>128,061.58</b>             | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>128,061.58</b>                  |
| <b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>  |                           |                      |                               |                               |                               |                               |                                    |
| County General Fund (Excluding Realignment Revenue Reported Above)  |                           | 1600                 | 12,242.00                     |                               |                               |                               | 12,242.00                          |
| Fish and Game   | F&G 13003                 | 1610                 | 1,155.17                      |                               |                               |                               | 1,155.17                           |
| Laboratory fees   | PC 1463.14                | 1620                 | 6,367.17                      |                               |                               |                               | 6,367.17                           |
| Criminalistic laboratory fund   | H&S 11372.5               | 1630                 | 353.03                        |                               |                               |                               | 353.03                             |
| Alcohol programs  | PC 1463.16                | 1640                 | 4,834.00                      |                               |                               |                               | 4,834.00                           |
| Alcohol abuse education and prevention  | VC 23645 &<br>PC 1463.25  | 1650                 | 3,899.92                      |                               |                               |                               | 3,899.92                           |
| Alcohol and drug programs   | H&S 11372.7 &<br>VC 23649 | 1660                 | 701.50                        |                               |                               |                               | 701.50                             |
| Night court   | VC 42006                  | 1670                 |                               |                               |                               |                               | -                                  |

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|---|-----------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------|
| Local courthouse construction fund                                  | GC 76100                    | 1680                 | 18,042.07                     |                               |                               |                               | <b>18,042.07</b>                   |
| Criminal justice facilities construction fund                       | GC 76101                    | 1690                 | 25,716.02                     |                               |                               |                               | <b>25,716.02</b>                   |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104                    | 1700                 | 18,032.46                     |                               |                               |                               | <b>18,032.46</b>                   |
| Emergency medical services - \$2 for each \$10 base fine            | GC 76000.5                  | 1701                 | 17,820.84                     |                               |                               |                               | <b>17,820.84</b>                   |
| Automated fingerprint identification                                | GC 76102                    | 1710                 |                               |                               |                               |                               | -                                  |
| "900" telephone numbers   | GC 77211                    | 1711                 |                               |                               |                               |                               | -                                  |
| Domestic violence fee   | PC 1203.097                 | 1714                 | 8,825.73                      |                               |                               |                               | <b>8,825.73</b>                    |
| Forensic laboratory fund  | GC 76103                    | 1715_010             |                               |                               |                               |                               | -                                  |
| DNA identification fund   | GC 76104.5                  | 1715_020             |                               |                               |                               |                               | -                                  |
| Other special purpose funds   | Commencing with<br>GC 76200 | 1715_030             |                               |                               |                               |                               | -                                  |
| Uninsured motorists (\$17.50 conviction)                            | PC 1463.22(a)               | 1715_040             | 3,820.23                      |                               |                               |                               | <b>3,820.23</b>                    |
| Registration/equipment violations                                   | VC 40225(d)                 | 1715_050             | 1,409.00                      |                               |                               |                               | <b>1,409.00</b>                    |
| Proposition 69, DNA Fund  | GC 76104.6(a)               | 1715_070             | 6,898.02                      |                               |                               |                               | <b>6,898.02</b>                    |
| Domestic violence fee (up to \$250)                                 | PC 1463.27                  | 1715_090             |                               |                               |                               |                               | -                                  |
| <b>Total, Other County Fees, Fines and Forfeitures</b>              |                             | <b>1725</b>          | <b>130,117.16</b>             | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>130,117.16</b>                  |
| <b>III. STATE PENALTY FUND</b>                                      |                             |                      |                               |                               |                               |                               |                                    |
| Criminal offenses (70% of total collections)                        | PC 1464                     | 1781_100_0000        | 51,590.86                     |                               |                               |                               | <b>51,590.86</b>                   |
| Proof of correction (34% of \$10 from first correction)             | VC 40611                    | 1781_100_0010        | 780.30                        |                               |                               |                               | <b>780.30</b>                      |
| Fish and Game assessment (70% of total collections)                 | PC 1464                     | 1781_100_0020        | 1,011.48                      |                               |                               |                               | <b>1,011.48</b>                    |
| <b>Total, State Penalty Fund</b>                                    |                             | <b>1781_100_9000</b> | <b>53,382.64</b>              | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>53,382.64</b>                   |
| <b>IV. STATE GENERAL FUND</b>                                       |                             |                      |                               |                               |                               |                               |                                    |
| 20% State Surcharge - Criminal Fines                                | PC 1465.7                   | 1762                 | 20,673.20                     |                               |                               |                               | <b>20,673.20</b>                   |
| Civil Assessment  | PC 1214.1                   | 1750_14_90           | 1,508.21                      |                               |                               |                               | <b>1,508.21</b>                    |
| <b>Total, State General Fund</b>                                    |                             |                      | <b>22,181.41</b>              | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>22,181.41</b>                   |
| <b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>                  |                             |                      |                               |                               |                               |                               |                                    |

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| Court Construction Penalty Assessments  | GC 70372(a)         | 1772                 | 45,317.28                     |                               |                               |                               | 45,317.28                          |
| Surcharges on Parking Offenses  | GC 70372(b)         | 1779                 | 9,760.50                      |                               |                               |                               | 9,760.50                           |
| \$30 criminal conviction assessment on misdemeanors and felonies                      | GC 70373            | 1779_020             | 4,937.50                      |                               |                               |                               | 4,937.50                           |
| \$35 criminal conviction assessment on infractions                                    | GC 70373            | 1779_030             | 41,160.52                     |                               |                               |                               | 41,160.52                          |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611            | 1779_040             | 3,613.54                      |                               |                               |                               | 3,613.54                           |
| Traffic violator school fee (\$24.99 portion of \$49 fee)                             | VC 42007.1          | 1779_050             | 9,021.39                      |                               |                               |                               | 9,021.39                           |
| <b>Total, Main Account</b>  |                     | <b>1779_000</b>      | <b>113,810.73</b>             | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>113,810.73</b>                  |
| <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>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>-</b>                           |
| <b>TOTAL, REPORTED REVENUES (I TO VI)</b>   |                     | <b>1782</b>          | <b>511,113.65</b>             | <b>-</b>                      | <b>-</b>                      | <b>-</b>                      | <b>511,113.65</b>                  |