

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, 2024

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	57,458.65	68,226.55	196,811.89		322,497.09
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,340.56	9,483.90	26,361.24		43,185.70
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>64,799.21</b>	<b>77,710.45</b>	<b>223,173.13</b>	<b>-</b>	<b>365,682.79</b>
<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	12,171.00	13,156.00	25,327.00		50,654.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,828.00	3,908.00	14,940.00		23,676.00
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	34,579.38	48,290.24	127,836.86		210,706.48
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,311.27	30,008.38	86,117.07		139,436.72
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	36,369.59	38,649.59	113,262.47		188,281.65
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	42,208.25	37,974.44	125,458.76		205,641.45
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>153,467.49</b>	<b>171,986.65</b>	<b>492,942.16</b>	<b>-</b>	<b>818,396.30</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	14,019.12	18,953.98	51,736.15		84,709.25
Fish and Game	F&G 13003	1610	688.06	761.65	2,158.89		3,608.60
Laboratory fees	PC 1463.14	1620	6,554.71	7,840.68	21,592.43		35,987.82
Criminalistic laboratory fund	H&S 11372.5	1630	316.86	572.30	2,482.02		3,371.18
Alcohol programs	PC 1463.16	1640	4,875.05	5,949.43	17,094.40		27,918.88
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,230.37	4,947.19	14,478.51		23,656.07
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	829.82	866.24	5,554.71		7,250.77
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	16,865.48	19,531.28	50,339.70		86,736.46
Criminal justice facilities construction fund	GC 76101	1690	27,663.04	33,458.62	99,353.52		160,475.18
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,430.25	25,016.11	72,547.09		117,993.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,175.94	24,621.82	69,379.46		114,177.22

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Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	6,676.09	4,833.30	17,309.11		28,818.50
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	89.42	91.57	378.83		559.82
Registration/equipment violations	VC 40225(d)	1715_050	1,708.00	1,137.50	4,068.00		6,913.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,184.36	9,528.72	26,980.93		44,694.01
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>133,306.57</b>	<b>158,110.39</b>	<b>455,453.75</b>	<b>-</b>	<b>746,870.71</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,464.55	70,376.55	197,494.16		319,335.26
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	951.30	1,164.13	3,303.11		5,418.54
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,858.57	674.24	5,163.81		9,696.62
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>56,274.42</b>	<b>72,214.92</b>	<b>205,961.08</b>	<b>-</b>	<b>334,450.42</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	20,981.46	27,355.73	76,056.15		124,393.34
Civil Assessment	PC 1214.1	1750_14_90	7,199.51	10,826.66	26,200.46		44,226.63
<b>Total, State General Fund</b>		<b>1770</b>	<b>28,180.97</b>	<b>38,182.39</b>	<b>102,256.61</b>	<b>-</b>	<b>168,619.97</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	50,987.94	62,499.21	178,336.83		291,823.98
Surcharges on Parking Offenses	GC 70372(b)	1779	10,831.50	8,775.00	33,648.00		53,254.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,023.11	6,345.44	18,505.63		29,874.18
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,577.82	51,326.07	146,099.94		241,003.83
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	5,052.95	5,946.51	16,878.80		27,878.26
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,145.14	13,615.79	39,755.33		65,516.26
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>127,618.46</b>	<b>148,508.02</b>	<b>433,224.53</b>	<b>-</b>	<b>709,351.01</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	563,647.12	666,712.82	1,913,011.26	-	3,143,371.20