

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: *Superior Court - Humboldt*

Enter quarter ending: (1, 2, 3 or 4) **2 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	57,458.65	68,226.55			125,685.20
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,340.56	9,483.90			16,824.46
Total, State - Trial Court Funding		1020_170	64,799.21	77,710.45	-	-	142,509.66
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	12,171.00	13,156.00			25,327.00
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			8,736.00
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			82,869.62
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,311.27	30,008.38			53,319.65
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	36,369.59	38,649.59			75,019.18
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	42,208.25	37,974.44			80,182.69
Total, County Realignment Revenue		1590	153,467.49	171,986.65	-	-	325,454.14
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	14,019.12	18,953.98			32,973.10
Fish and Game	F&G 13003	1610	688.06	761.65			1,449.71
Laboratory fees	PC 1463.14	1620	6,554.71	7,840.68			14,395.39
Criminalistic laboratory fund	H&S 11372.5	1630	316.86	572.30			889.16
Alcohol programs	PC 1463.16	1640	4,875.05	5,949.43			10,824.48
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,230.37	4,947.19			9,177.56
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	829.82	866.24			1,696.06
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	16,865.48	19,531.28			36,396.76
Criminal justice facilities construction fund	GC 76101	1690	27,663.04	33,458.62			61,121.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	20,430.25	25,016.11			45,446.36
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,175.94	24,621.82			44,797.76

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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			11,509.39
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			180.99
Registration/equipment violations	VC 40225(d)	1715_050	1,708.00	1,137.50			2,845.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,184.36	9,528.72			17,713.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	133,306.57	158,110.39	-	-	291,416.96
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,464.55	70,376.55			121,841.10
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	951.30	1,164.13			2,115.43
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	3,858.57	674.24			4,532.81
Total, State Penalty Fund		1781_100_9000	56,274.42	72,214.92	-	-	128,489.34
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	20,981.46	27,355.73			48,337.19
Civil Assessment	PC 1214.1	1750_14_90	7,199.51	10,826.66			18,026.17
Total, State General Fund		1770	28,180.97	38,182.39	-	-	66,363.36
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	50,987.94	62,499.21			113,487.15
Surcharges on Parking Offenses	GC 70372(b)	1779	10,831.50	8,775.00			19,606.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,023.11	6,345.44			11,368.55
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	43,577.82	51,326.07			94,903.89
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	5,052.95	5,946.51			10,999.46
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,145.14	13,615.79			25,760.93
Total, Court Facilities Construction Fund		1779_000	127,618.46	148,508.02	-	-	276,126.48

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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	563,647.12	666,712.82	-	-	1,230,359.94