

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, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	55,991.68	55,085.39	47,317.54		158,394.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	7,568.45	8,812.87	7,762.96		24,144.28
Total, State - Trial Court Funding		1020_170	63,560.13	63,898.26	55,080.50	-	182,538.89
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	15,444.00	14,417.00	10,705.00		40,566.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,324.00	5,684.00	5,234.00		15,242.00
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	29,783.06	34,370.69	28,826.77		92,980.52
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	21,918.27	25,983.99	22,543.15		70,445.41
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	26,555.55	23,956.63	19,682.79		70,194.97
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	30,036.70	26,964.82	21,605.00		78,606.52
Total, County Realignment Revenue		1590	128,061.58	131,377.13	108,596.71	-	368,035.42
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	12,242.00	14,538.16	11,836.96		38,617.12
Fish and Game	F&G 13003	1610	1,155.17	2,066.30	1,473.62		4,695.09
Laboratory fees	PC 1463.14	1620	6,367.17	8,738.20	7,649.80		22,755.17
Criminalistic laboratory fund	H&S 11372.5	1630	353.03	225.84	349.24		928.11
Alcohol programs	PC 1463.16	1640	4,834.00	6,549.93	5,769.47		17,153.40
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,899.92	5,563.08	4,948.84		14,411.84
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	701.50	618.83	346.80		1,667.13
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680	18,042.07	20,009.00	16,767.35		54,818.42
Criminal justice facilities construction fund	GC 76101	1690	25,716.02	31,134.34	27,329.91		84,180.27
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,032.46	20,687.04	17,979.53		56,699.03
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,820.84	19,871.21	17,485.83		55,177.88
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	8,825.73	6,089.67	4,690.65		19,606.05
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	3,820.23	2,755.56	(6,058.34)		517.45
Registration/equipment violations	VC 40225(d)	1715_050	1,409.00	2,004.50	1,831.42		5,244.92
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,898.02	7,947.62	7,118.34		21,963.98
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	130,117.16	148,799.28	119,519.42	-	398,435.86
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	51,590.86	61,003.57	53,142.35		165,736.78
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	780.30	911.30	840.96		2,532.56
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,011.48	1,819.41	1,306.43		4,137.32
Total, State Penalty Fund		1781_100_9000	53,382.64	63,734.28	55,289.74	-	172,406.66
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	20,673.20	20,829.38	18,041.11		59,543.69
Civil Assessment	PC 1214.1	1750_14_90	1,508.21	5,169.49	7,380.14		14,057.84
Total, State General Fund			22,181.41	25,998.87	25,421.25	-	73,601.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	45,317.28	51,653.21	44,898.77		141,869.26
Surcharges on Parking Offenses	GC 70372(b)	1779	9,760.50	12,721.00	11,766.00		34,247.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,937.50	6,656.14	5,882.59		17,476.23
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	41,160.52	38,928.62	33,576.71		113,665.85
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,613.54	4,671.92	4,269.60		12,555.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	9,021.39	8,007.78	6,957.45		23,986.62
Total, Main Account		1779_000	113,810.73	122,638.67	107,351.12	-	343,800.52
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	511,113.65	556,446.49	471,258.74	-	1,538,818.88