



Memo

Date: April 7, 2026

To: Community Corrections Partnership Committee

From: Luke Brownfield, Public Defender

Re: Funding Request for Social Worker & Case Management Fees

The HCCCP Executive Committee previously approved funding for a full-time Public Defender (PD) social worker. The Public Defender's Office respectfully requests continued funding for this position for FY 2026/27 in the amount of \$132,509.

In addition, the Public Defender's Office requests renewal of HCCCP's prior commitment to fund the annual maintenance, licensing, and storage costs associated with the PD's case management system, eDefender for a five-year period. A detailed proposal of the annual costs is attached for your review.

Thank you for your time and consideration.



PUBLIC DEFENDER
COUNTY OF HUMBOLDT

1001 4TH STREET, EUREKA, CA 95501

TELEPHONE (707) 445-7634

FAX (707) 445-7320

April 2026

Proposal for Continued Funding
Case Management Software – eDefender

Annual Software License and Maintenance Fees – Vendor: Journal Technologies

Year 1	FY 2026/27	\$ 83,811
Year 2	FY 2027/28	\$ 88,002
Year 3	FY 2028/29	\$ 92,402
Year 4	FY 2029/30	\$ 97,022
Year 5	FY 2030/31	\$101,873

The current contract with Journal Technologies includes an annual CPI increase of 1.05%

See attached Journal Technology invoice that will be paid July 1, 2026.

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
ar@journaltech.com

DATE:

3/27/2026

INVOICE #:

J14869

BILL TO

HUMBOLDT COUNTY PUBLIC DEFENDER'S OFFICE
Attn: Marie Essig
1001 4th Street
Eureka CA 95501
United States

SHIP TO

HUMBOLDT COUNTY PUBLIC DEFENDER'S OFFICE
Attn: Marie Essig
1001 4th Street
Eureka CA 95501
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	4/26/2026	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
eDefender	License & Maintenance Fee: 38 Users x \$1,477.47 x 1.05 CPI Increase = \$58,951.05 3/22/2026 - 3/21/2027	38	\$1,551.34	\$58,951.05
Hosting	Hosting Fee: 38 users x \$474.92 x 1.05 CPI Increase = \$18,949.31 3/22/2026 - 3/21/2027	38	\$498.67	\$18,949.31
Hosting	1 TB Storage Fee: \$5,629.53 x 1.05 CPI Increase = \$5,911.01 3/22/2026 - 3/21/2027	1	\$5,911.01	\$5,911.01

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
ar@journaltech.com

DATE:

3/27/2026

INVOICE #:

J14869

SUBTOTAL	\$83,811.37
TAX TOTAL	\$0.00
TOTAL	\$83,811.37
AMOUNT PAID	\$0.00
AMOUNT DUE	\$83,811.37

Remittance Instructions

Make checks payable to

Journal Technologies Inc
File 2689
1801 W Olympic Blvd
Pasadena, CA 91199-2689

Electronic Payments (ACH/Wires)

Account: Journal Technologies, Inc.
Account Type: Checking
Bank: Citi National Bank
Account #: 211013052
Routing: 122016066
Bank Address: 555 South Flower
Street, 12th Floor, Los Angeles, CA
90071

FEIN: 87-0626854