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, 2021

(add ranging anomi)(bit of the section of the sectin of the section of	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Set our operations assessment for a criminal offense N 1494 58 1100 060 000 97.888.05 91.40.20 1000 91.40.45.70 B. Chill Assessment 1 Control Alleriton Pragam N <th< th=""><th>I. STATE - TRIAL COURT FUNDING</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	I. STATE - TRIAL COURT FUNDING							
C. Wit AssessmentI. Curi Culterion ProgramIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	A. \$40 Court Operations Assessment - Criminal							
1. Controllections Program11 <td>\$40 court operations assessment for a criminal offense</td> <td>PC 1465.8</td> <td>1020_061_0040</td> <td>57,688.05</td> <td>91,460.52</td> <td></td> <td></td> <td>149,148.57</td>	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	57,688.05	91,460.52			149,148.57
Inclusion of with assessment collection program, prior to any offerPC 124.1P78-0.0P18-0.0P18.342.0<	B. Civil Assessment							
None of civil assessment collection branceControl of civil assessment through a comprehensive collections programPer 143.307 195.10.02Inst. Per 2State	1. Court Collections Program							
offset fact out of collecting virging members we collections programPC 143.007170.0.02-3.104.52-3.887.78CollColl0.008.230Net Caltertions, Court Caltertions ProgramICC150.0.02107.997.60107.957.60100.0107.977.60100.0107.977.60100.0107.977.60100.0107.977.60100.0100.0107.977.60100.0100.0107.977.60100.0100.0107.977.60100.0100.0107.977.60100.	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	139,512.28	118,384.20			257,896.48
2. County Callections ProgramImage: Second Seco	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007		,				(70,482.30)
Incl. dgross) civil assessment collected by county collections program, prior to any fieldIP (214.1)IP (214.1) </td <td>Net Collections, Court Collections Program</td> <td></td> <td>1750_10_90</td> <td>107,897.76</td> <td>79,516.42</td> <td>-</td> <td>-</td> <td>187,414.18</td>	Net Collections, Court Collections Program		1750_10_90	107,897.76	79,516.42	-	-	187,414.18
Anomal of via assessment collected by its retunde yound pursuant to PC1463.007 officit the cost of collecting via assessment through a comprehensive collections program officit the cost of collecting via assessment through a comprehensive collections program officit the cost of collecting via assessment through a comprehensive collections program officit the cost of collecting via assessment through a comprehensive collections program officit the cost of collecting via assessment through a comprehensive collection programPC1463.007 IIP50_11_02IP50	2. County Collections Program							
offset hoes of collecting vir) assessment through a comprehensive collections programIC 146.3007I750,11,02ICICICICICICNet Collections County Collections ProgramIC	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
A Franchise Tax Board (FTB) Collections Image: Control of Control Control of Control Control of Control of Control of Control of C	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02					-
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or countyPc 1214.1Pc 125.01Pc 12.01Pc 12.01	Net Collections, County Collections Program		1750_11_90	-	-	-	-	-
civil assessment less the FTB fee (not to exceed 15%) to court or countyPC 12(1,1) $1^{100}, 1^{10}, 0^{11}$ Count	3. Franchise Tax Board (FTB) Collections							
negative amount)PC 1403.007PC 1403.007PC 120.207PC 100PC 100 <td></td> <td>PC 1214.1</td> <td>1750_12_01</td> <td></td> <td></td> <td></td> <td></td> <td>-</td>		PC 1214.1	1750_12_01					-
A Other Third Party CollectionsImage: Second se		PC 1463.007	1750_12_02					-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or countyPC 1214.11750_13_01Image: Collection of Collection of Collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county (netre as negative amount)PC 1463.007Image: Collection of Collection	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or countyPC 1214.1 $1750_{-15}0^{-10}$ PC	4. Other Third Party Collections							
whether (1) reduced from the total collected with the net amount remitted to court/county (enter as negative amount)PC 1463.0071750_13_02Image: Set in the set in		PC 1214.1	1750_13_01					-
S. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the four categories above. If this section is used, you must provide the information using the categories above. Image: Collection of the control of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 If 50_14_02 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 If 50_14_02 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) PC 1463.007 Image: Collection of civil assessment revenue (enter as negative amount) Image: Colle	whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative	PC 1463.007	1750_13_02					-
categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.Image: Court of the court of court assessment collected that is retained by court and/or court pursuant to PC 1463.007 to offset the cost of collecting civil assessment thrid party collection agency for collecting regram and (2) fee charged by FTB and/or other thrid party collection agency for collecting of civil assessment revenue (and a sequence)PC 1463.007 PC 1463.007Image: Total (group of the cost of collecting civil assessment thrid party collection agency for collecting civil assessment thrid partyPC 1463.007 PC 1463.007Image: Total (group of the cost of collecting civil assessment thrid party collection agency for collecting civil assessment thrid party collection agency for collecting civil assessment thrid party collection agency for collecting civil assessment thrid partyPC 1463.007 PC 1463.007Image: Total (group of the cost of collecting civil assessment thrid party collection agency for collecting civil assessment thrid party civil assessment thrid party civil assessment thrid party	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
collection agency, prior to any offset land a land	categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the							
pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 and the contract of the contract		PC 1214.1	1750_14_01					-
Net Collections, Combined 1750 14 90	pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party	PC 1463.007	1750_14_02					-
	Net Collections, Combined		1750_14_90	-	-	-	-	-

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, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750_90_01	139,512.28	118,384.20	-	-	257,896.48
Retained as Offset, Total		1750_90_02	(31,614.52)	(38,867.78)	-	-	(70,482.30)
Net Collections, Total		1750_90_90	107,897.76	79,516.42	-	-	187,414.18
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	8,796.21	10,476.61			19,272.82
Total, State - Trial Court Funding		1020_170	174,382.02	181,453.55	-	-	355,835.57
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	28,903.00	30,163.00			59,066.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,839.73	2,608.88			6,448.61
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	36,251.15	54,895.72			91,146.87
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,548.09	2,096.54			4,644.63
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	-	7.35			7.35
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	28,798.80	32,982.11			61,780.91
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,278.55	53,281.05			72,559.60
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	21,745.07	58,184.48			79,929.55
Total, County Realignment Revenue		1590	141,364.39	234,219.13	-	-	375,583.52
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	23,341.05	22,917,91			46,258,96
Fish and Game	F&G 13003	1610	1,552.80	2,505.96			4,058.76
Laboratory fees	PC 1463.14	1620	3,189.60	9,399.24			12,588.84
Criminalistic laboratory fund	H&S 11372.5	1630	635.15	851.49			1,486.64
Alcohol programs	PC 1463.16	1640	4,989.48	4,369.46			9,358.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,432.55	4,545.89			9,978.44
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,412.73	1,536.35			2,949.08
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	22,449.56	25,070.29			47,519.85
Criminal justice facilities construction	GC 76101	1690	32,111.79	36,303.46			68,415.25
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,835.52	29,197.92			51,033.44
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,753.28	28,584.83			49,338.11
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,498.22	5,877.34			8,375.56
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	582.60	(209.01)			373.59
Registration/equipment violations	VC 40225(d)	1715_050	3,281.50	660.00			3,941.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,254.42	8,218.01			15,472.43

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, 2021

REPORT OF REVENUES COLLECTED	Code Section		JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859		1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27		1715_090					-
Total, Other County Fees, Fines and Forfeitures			1725	151,320.25	179,829.14	-	-	331,149.39
III. STATE PENALTY FUND								
Criminal offenses (70% of total collections)	PC 1464		1781_100_0000	46,151.70	61,992.01			108,143.71
Proof of correction (34% of \$10 from first correction)	VC 40611		1781_100_0010	695.86	1,768.51			2,464.37
Fish and Game assessment (70% of total collections)	PC 1464		1781_100_0020	22,947.72	17,391.97			40,339.69
Total, State Penalty Fund			1781_100_9000	69,795.28	81,152.49	-	-	150,947.77
IV. STATE GENERAL FUND								
20% State Surcharge - Criminal Fines	PC 1465.7		1762	17,568.69	28,976.50			46,545.19
Total, State General Fund				17,568.69	28,976.50	-	-	46,545.19
V. STATE COURT FACILITIES CONSTRUCTION FUND								
A. MAIN ACCOUNT								
Court Construction Penalty Assessments	GC 70372(a)		1772	31,190.16	44,481.93			75,672.09
Surcharges on Parking Offenses	GC 70372(b)		1779	2,952.00	1,956.66			4,908.66
Total, Main Account			1779_000	34,142.16	46,438.59	-	-	80,580.75
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT								
Court Construction Penalty	GC 70372(a)		1773	23,495.37	29,002.99			52,498.36
Court Construction Parking Penalty	GC 70372(b)		1779_010	5,476.50	3,913.32			9,389.82
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373		1779_020	6,359.10	5,869.45			12,228.55
\$35 criminal conviction assessment on infractions	GC 70373		1779_030	38,668.40	70,909.93			109,578.33
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611		1779_040	3,674.13	9,378.19			13,052.32
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1		1779_050	6,401.98	16,403.37			22,805.35
Total, Immediate & Critical Needs Account			1779_001	84,075.48	135,477.25	-	-	219,552.73
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)		t	1782	672,648.27	887,546.65	-	-	1,560,194.92