### 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, 2021

B. Civil AssessmentImage: Civil Assessment collected by court collections program.Image: Civil Assessment collected by court collections program, prior to any offsetImage: Civil Assessment collected by court collections program.Image: Civil Assessment collected by court pursuant to PC 1463.007 to Civil Assessment collected by court collections program.Image: Civil Assessment Assessment Assessment Assessment Assessment Assessment Collections Program.Image: Civil Assessment Collected by court collections program.Image: Civil Assessment Assessment Assessment Assessment Proveme (refer assessment Collections Program.Image: Civil Assessment Assessment Assessment Assessment Arrownen (refer assessment Assessment Collection assessment Collection assessment Collection assessment Asses	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
SH0 curry operations assessment for a criminal offense   PC 1465.8   1020 061 0.000   578.850   91.40.9.3   92.843.88   241.98     B. Civil Assessment   I <th>I. STATE - TRIAL COURT FUNDING</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	I. STATE - TRIAL COURT FUNDING							
B. Civil AssessmentImage: Civil Assessment collected by court collections program.Image: Civil Assessment collected by court collections program, prior to any offsetImage: Civil Assessment collected by court collections program.Image: Civil Assessment collected by court pursuant to PC 1463.007 to Civil Assessment collected by court collections program.Image: Civil Assessment Assessment Assessment Assessment Assessment Assessment Collections Program.Image: Civil Assessment Collected by court collections program.Image: Civil Assessment Assessment Assessment Assessment Proveme (refer assessment Collections Program.Image: Civil Assessment Assessment Assessment Assessment Arrownen (refer assessment Assessment Collection assessment Collection assessment Collection assessment Asses	A. \$40 Court Operations Assessment - Criminal							
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Net Collections, Combined   1750_14_90   -   -   -   -	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)

3 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	108,291.97	-	366,188.45
Retained as Offset, Total		1750_90_02	(31,614.52)	(38,867.78)	(33,088.07)	-	(103,570.37)
Net Collections, Total		1750_90_90	107,897.76	79,516.42	75,203.90	-	262,618.08
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	13,105.45		32,378.27
Total, State - Trial Court Funding		1020_170	174,382.02	181,453.55	181,153.73	-	536,989.30
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	29,140.00		88,206.00
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	1,869.20		8,317.81
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	58,114.36		149,261.23
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,548.09	2,096.54	2,432.04		7,076.67
\$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	39,459.76		101,240.67
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,278.55	53,281.05	41,394.87		113,954.47
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	21,745.07	58,184.48	44,374.95		124,304.50
Total, County Realignment Revenue		1590	141,364.39	234,219.13	216,785.18	-	592,368.70
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	23,341.05	22,917.91	22,960.62		69,219.58
Fish and Game	F&G 13003	1610	1,552.80	2,505.96	2,735.94		6,794.70
Laboratory fees	PC 1463.14	1620	3,189.60	9,399.24	8,983.08		21,571.92
Criminalistic laboratory fund	H&S 11372.5	1630	635.15	851.49	486.22		1,972.86
Alcohol programs	PC 1463.16	1640	4,989,48	4,369,46	6,686,66		16,045.60
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,432.55	4,545.89	6,811.88		16,790.32
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,412.73	1,536.35	717.43		3,666.51
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	22,449.56	25,070.29	29,393.21		76,913.06
Criminal justice facilities construction	GC 76101	1690	32,111.79	36,303.46	43,138.67		111,553.92
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,835.52	29,197.92	32,785.03		83,818.47
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,753.28	28,584.83	32,144.72		81,482.83
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	4,924.53		13,300.09
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	373.59	400.05		1,356.24
Registration/equipment violations	VC 40225(d)	1715_050	3,281.50	660.00	230.50		4,172.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,254.42	8,218.01	10,996.12		26,468.55

### 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, 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	180,411.74	203,394.66	-	535,126.65
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	46,151.70	61,992.01	74,773.70		182,917.41
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	695.86	1,768.51	1,602.69		4,067.06
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	22,947.72	17,391.97	23,333.63		63,673.32
Total, State Penalty Fund		1781_100_9000	69,795.28	81,152.49	99,710.02	-	250,657.79
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,568.69	28,976.50	32,198.34		78,743.53
Total, State General Fund			17,568.69	28,976.50	32,198.34	-	78,743.53
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	31,190.16	44,481.93	49,716.59		125,388.68
Surcharges on Parking Offenses	GC 70372(b)	1779	2,952.00	1,956.66	1,401.90		6,310.56
Total, Main Account		1779_000	34,142.16	46,438.59	51,118.49	-	131,699.24
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	23,495.37	29,002.99	32,576.50		85,074.86
Court Construction Parking Penalty	GC 70372(b)	1779_010	5,476.50	3,913.32	2,803.80		12,193.62
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,359.10	5,869.45	7,265.25		19,493.80
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	38,668.40	70,909.93	71,385.13		180,963.46
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,674.13	9,378.19	8,222.40		21,274.72
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,401.98	16,403.37	12,585.52		35,390.87
Total, Immediate & Critical Needs Account		1779_001	84,075.48	135,477.25	134,838.60	-	354,391.33
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	672,648.27	888,129.25	919,199.02	-	2,479,976.54