JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4) 4 C120000

Fiscal year ending June 30, 2021

L STATE - TRIAL COURT FEINDING A. 340 Court operations Assessment - Criminal E. Civil Assessment E. Civil Assessment E. Civil Collections Program F. Civil Collections Court Collection Program For 1463.007 to did the cost of collecting or out collection by court parameter to PC 1463.007 to differ the cost of collecting or of unsessment through a comprehensive collections program prior to any office of the cost of collecting or of unsessment through a comprehensive collections program and collected by court collections program and collected by court collections program and collected by court parameter to PC 1463.007 to differ the cost of collecting or of unsessment collected by court parameter to PC 1463.007 to differ the cost of collecting or of unsessment collected by court parameter to PC 1463.007 to differ to water of collecting or of unsessment collected by county collections program. Total (gross) civil assessment collected by county collections program colors to easy of civil assessment collected by county collections program. Total (gross) civil assessment collected by Franchise Tax Boad gript to remittance of total collections. Court Collections Program For Lidgross) civil assessment collected by Franchise Tax Boad gript to remittance of total collections. The Collections. Court Collections Program For Lidgross) civil assessment collected by Franchise Tax Boad gript to remittance of total collections. The Dard for collections of civil assessment collected by Franchise Tax Boad gript to remittance of total collections. The Dard for collections of civil assessment collected by Franchise Tax Boad gript to remittance of total collections. The Dard for collections of civil assessment reverse (enter as a negative annound) For Callections. Count Lide Sec Cauged to count or county For Lidgross of civil assessment collected by Franchise Tax Boad for the county county parameter reverse (enter as negative annound) For Lidgross of civil assessment collected by franchise transment reverse (enter as negat	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
Self Octar Operations assessment for a criminal offense PC 1465.8 1000 061 0040 57,88815 91,460,52 92,244.38 88,300,94 338,293,89 338,293,29 338,	I. STATE - TRIAL COURT FUNDING							
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5. 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 Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county 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 1750_14_02 1750_14_02	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					-
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	Net Collections, Combined		1750_14_90	-	-	-	-	-

1 of 3

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name:

Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4)

4 C120000

Fiscal year ending June 30, 2021

DEPORT OF REVENUES COLLECTED	0.10.4	JCC	1st Otr	2nd Otr	3rd Otr	4th Otr	Year to Date
REPORT OF REVENUES COLLECTED	Code Section	Account #	FY 2020-21				
Gross Collections, Total		1750_90_01	139,512.28	118,384.20	108,291.97	157,824.76	524,013.21
Retained as Offset, Total		1750_90_02	(31,614.52)	(38,867.78)	(33,088.07)	(54,373.68)	(157,944.05)
Net Collections, Total		1750_90_90	107,897.76	79,516.42	75,203.90	103,451.08	366,069.16
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	12,624.29	45,002.56
Total, State - Trial Court Funding		1020_170	174,382.02	181,453.55	181,153.73	204,376.31	741,365.61
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	31,126.00	119,332.00
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	2,420.00	10,737.81
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	48,821.19	198,082.42
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	2,548.09	2,096.54	2,432.04	1,356.66	8,433.33
\$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	40,270.39	141,511.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,278.55	53,281.05	41,394.87	39,063.99	153,018.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	21,745.07	58,184.48	44,374.95	38,221.25	162,525.75
Total, County Realignment Revenue		1590	141,364.39	234,219.13	216,785.18	201,279.48	793,648.18
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	21,008.96	90,228.54
Fish and Game	F&G 13003	1610	1,552.80	2,505.96	2,735.94	1,951.00	8,745.70
Laboratory fees	PC 1463.14	1620	3,189.60	9,399.24	8,983.08	8,817.85	30,389.77
Criminalistic laboratory fund	H&S 11372.5	1630	635.15	851.49	486.22	420.74	2,393.60
Alcohol programs	PC 1463.16	1640	4,989.48	4,369.46	6,686.66	6,637.16	22,682.76
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	5,432.55	4,545.89	6,811.88	5,898.72	22,689.04
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,412.73	1,536.35	717.43	1,288.38	4,954.89
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	22,449.56	25,070.29	29,393.21	29,285.48	106,198.54
Criminal justice facilities construction	GC 76101	1690	32,111.79	36,303.46	43,138.67	42,799.81	154,353.73
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	21,835.52	29,197.92	32,785.03	31,887.50	115,705.97
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	20,753.28	28,584.83	32,144.72	31,466.82	112,949.65
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	6,921.98	20,222.07
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	651.53	2,007.77
Registration/equipment violations	VC 40225(d)	1715_050	3,281.50	660.00	230.50	690.00	4,862.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	7,254.42	8,218.01	10,996.12	9,920.94	36,389.49

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt



Court Name: Superior Court - Humboldt

Enter quarter ending: (1, 2, 3 or 4) 4 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	199,646.87	734,773.52
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	46,151.70	61,992.01	74,773.70	72,551.80	255,469.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	695.86	1,768.51	1,602.69	1,685.91	5,752.97
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	22,947.72	17,391.97	23,333.63	23,806.41	87,479.73
Total, State Penalty Fund		1781_100_9000	69,795.28	81,152.49	99,710.02	98,044.12	348,701.91
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,568.69	28,976.50	32,198.34	33,392.85	112,136.38
Total, State General Fund			17,568.69	28,976.50	32,198.34	33,392.85	112,136.38
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	726.00	126,114.68
Surcharges on Parking Offenses	GC 70372(b)	1779	2,952.00	1,956.66	1,401.90	19,216.54	25,527.10
Total, Main Account		1779_000	34,142.16	46,438.59	51,118.49	19,942.54	151,641.78
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	23,495.37	29,002.99	32,576.50	62,043.68	147,118.54
Court Construction Parking Penalty	GC 70372(b)	1779_010	5,476.50	3,913.32	2,803.80	3,630.00	15,823.62
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,359.10	5,869.45	7,265.25	7,641.84	27,135.64
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	38,668.40	70,909.93	71,385.13	69,540.20	250,503.66
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	9,156.86	30,431.58
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,401.98	16,403.37	12,585.52	11,895.24	47,286.11
Total, Immediate & Critical Needs Account		1779_001	84,075.48	135,477.25	134,838.60	163,907.82	518,299.15
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	920,589.99	3,400,566.53