


JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Humboldt 

Court Name: *Superior Court - Humboldt*


Enter quarter ending: (1, 2, 3 or 4) **1** *c120000*

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	87,111.53				87,111.53
<b>B. Civil Assessment</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	120,542.35				120,542.35
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-48,164.96				(48,164.96)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>72,377.39</b>	-	-	-	<b>72,377.39</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	11,526.99				11,526.99
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>171,015.91</b>	-	-	-	<b>171,015.91</b>
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	26,253.00				26,253.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,093.20				3,093.20
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	51,418.03				51,418.03
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,399.66				36,399.66
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,665.77				44,665.77

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	47,603.91				47,603.91
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>209,433.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>209,433.57</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21,155.61				21,155.61
Fish and Game	F&G 13003	1610	1,793.11				1,793.11
Laboratory fees	PC 1463.14	1620	7,350.16				7,350.16
Criminalistic laboratory fund	H&S 11372.5	1630	379.43				379.43
Alcohol programs	PC 1463.16	1640	5,516.61				5,516.61
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,933.44				4,933.44
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	819.70				819.70
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	27,390.10				27,390.10
Criminal justice facilities construction	GC 76101	1690	39,631.83				39,631.83
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	30,107.50				30,107.50
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	29,318.88				29,318.88
Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	8,773.49				8,773.49
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	76,868.54				76,868.54
Registration/equipment violations	VC 40225(d)	1715_050	1,639.50				1,639.50
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,931.49				8,931.49
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>264,609.39</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>264,609.39</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	85,221.02				85,221.02
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,423.99				1,423.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,578.50				1,578.50
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>88,223.51</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,223.51</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	27,677.79				27,677.79
<b>Total, State General Fund</b>			<b>27,677.79</b>	-	-	-	<b>27,677.79</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	75,386.23				75,386.23
Surcharges on Parking Offenses	GC 70372(b)	1779	6,959.70				6,959.70
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,358.08				6,358.08
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,252.89				67,252.89
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,816.17				7,816.17
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	13,719.51				13,719.51
<b>Total, Main Account</b>		<b>1779_000</b>	<b>177,492.58</b>	-	-	-	<b>177,492.58</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010	-				-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	-	-	-	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>938,452.75</b>	-	-	-	<b>938,452.75</b>