

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, 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
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	87,111.53	63,503.95			150,615.48
B. Civil Assessment							
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	98,755.02			219,297.37
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	-40,442.96			(88,607.92)
Net Collections, Total		1750_14_90	72,377.39	58,312.06	-	-	130,689.45
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	11,526.99	9,247.00			20,773.99
Total, State - Trial Court Funding		1020_170	171,015.91	131,063.01	-	-	302,078.92
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	26,253.00	25,745.00			51,998.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,093.20	5,600.00			8,693.20
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	34,935.03			86,353.06
\$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	28,008.19			64,407.85
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	44,665.77	28,697.78			73,363.55
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	47,603.91	29,968.74			77,572.65

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Total, County Realignment Revenue		1590	209,433.57	152,954.74	-	-	362,388.31
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21,155.61	14,237.72			35,393.33
Fish and Game	F&G 13003	1610	1,793.11	2,126.94			3,920.05
Laboratory fees	PC 1463.14	1620	7,350.16	8,116.75			15,466.91
Criminalistic laboratory fund	H&S 11372.5	1630	379.43	433.49			812.92
Alcohol programs	PC 1463.16	1640	5,516.61	6,060.42			11,577.03
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,933.44	5,128.13			10,061.57
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	819.70	736.97			1,556.67
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	27,390.10	23,583.25			50,973.35
Criminal justice facilities construction	GC 76101	1690	39,631.83	33,074.74			72,706.57
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	30,107.50	22,603.23			52,710.73
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	29,318.88	21,987.99			51,306.87
Automated fingerprint identification	GC 76102	1710	-	-			-
"900" telephone numbers	GC 77211	1711	-	-			-
Domestic violence fee	PC 1203.097	1714	8,773.49	5,274.52			14,048.01
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	62,220.37			139,088.91
Registration/equipment violations	VC 40225(d)	1715_050	1,639.50	1,499.50			3,139.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,931.49	7,844.50			16,775.99
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-			-
Total, Other County Fees, Fines and Forfeitures		1725	264,609.39	214,928.52	-	-	479,537.91
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	85,221.02	65,775.78			150,996.80
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,423.99	887.69			2,311.68
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,578.50	1,880.01			3,458.51
Total, State Penalty Fund		1781_100_9000	88,223.51	68,543.48	-	-	156,766.99

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	27,677.79	20,864.05			48,541.84
Total, State General Fund			27,677.79	20,864.05	-	-	48,541.84
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	75,386.23	56,967.49			132,353.72
Surcharges on Parking Offenses	GC 70372(b)	1779	6,959.70	12,600.00			19,559.70
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	6,358.08	6,694.83			13,052.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	67,252.89	47,760.51			115,013.40
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,816.17	4,753.77			12,569.94
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	13,719.51	8,899.52			22,619.03
Total, Main Account		1779_000	177,492.58	137,676.12	-	-	315,168.70
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	938,452.75	726,029.92	-	-	1,664,482.67