JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Butte

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Court Name:

Superior Court - Butte

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

1 C040000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23	
I. STATE - TRIAL COURT FUNDING								
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	105,944.05				105,944.05	
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	16,220.44				16,220.44	
Total, State - Trial Court Funding		1020_170	122,164.49	-	-	-	122,164.49	
II. COUNTY REVENUES								
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REV	ENUE CALCULA	ΓΙΟΝ)						
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	28,907.00				28,907.00	
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	7,150.00				7,150.00	
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	74,738.45				74,738.45	
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	52,409.91				52,409.91	
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	93,063.14				93,063.14	
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,629.81				13,629.81	
Total, County Realignment Revenue		1590	269,898.31	-	-	-	269,898.31	
B. OTHER COUNTY FEES, FINES AND FORFEITURES								
County General Fund (Excluding Realignment Revenue Reported Above)		1600					-	
Fish and Game	F&G 13003	1610	1,814.91				1,814.91	
Laboratory fees	PC 1463.14	1620	9,448.27				9,448.27	
Criminalistic laboratory fund	H&S 11372.5	1630	1,305.82				1,305.82	
Alcohol programs	PC 1463.16	1640	8,975.04				8,975.04	
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,251.87				9,251.87	
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	752.03				752.03	
Night court	VC 42006	1670	-				-	

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Local courthouse construction fund	GC 76100	1680	419.71				419.71
Criminal justice facilities construction fund	GC 76101	1690	94,682.33				94,682.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	41,154.05				41,154.05
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-				-
Automated fingerprint identification	GC 76102	1710	-				-
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	4,279.11				4,279.11
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	770.00				770.00
Registration/equipment violations	VC 40225(d)	1715_050	2,049.00				2,049.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	13,495.50				13,495.50
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	598.90				598.90
Total, Other County Fees, Fines and Forfeitures		1725	188,996.54	-	-	-	188,996.54
III. STATE PENALTY FUND	·	•					
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	122,500.05				122,500.05
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,984.57				1,984.57
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,489.28				2,489.28
Total, State Penalty Fund		1781_100_9000	126,973.90	-	-	-	126,973.90
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	44,459.35				44,459.35
Civil Assessment	PC 1214.1	1750_14_90	55,436.74				55,436.74
Total, State General Fund			99,896.09	-	-	-	99,896.09
V. STATE COURT FACILITIES CONSTRUCTION FUND							

6/20/2023

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Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23	
Court Construction Penalty Assessments	GC 70372(a)	1772	100,708.32				100,708.32	
Surcharges on Parking Offenses	GC 70372(b)	1779	16,087.93				16,087.93	
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,160.57				18,160.57	
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,031.33				71,031.33	
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	8,848.10				8,848.10	
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,172.89				14,172.89	
Total, Main Account		1779_000	229,009.14	-	-	-	229,009.14	
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	1,036,938.47	-	-	-	1,036,938.47	