JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Butte

Court Name: *Superior Court - Butte*

Enter quarter ending: (1, 2, 3 or 4) 4 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	100,269.44	143,425.43	119,438.69	**469,077.61**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	16,220.44	14,455.62	23,077.45	20,495.87	74,249.38
Total, State - Trial Court Funding		**1020_170**	**122,164.49**	**114,725.06**	**166,502.88**	**139,934.56**	**543,326.99**
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	28,907.00	24,670.00	20,323.00	25,581.00	**99,481.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	7,150.00	10,852.00	9,420.00	5,280.00	**32,702.00**
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	73,668.93	119,679.51	100,698.12	**368,785.01**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	52,409.91	49,845.00	81,177.28	68,880.21	**252,312.40**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	93,063.14	100,390.38	107,289.20	100,110.80	**400,853.52**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	13,629.81	15,045.02	14,064.75	13,955.55	**56,695.13**
Total, County Realignment Revenue		**1590**	**269,898.31**	**274,471.33**	**351,953.74**	**314,505.68**	**1,210,829.06**
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	3,157.04	3,105.68	1,831.48	**9,909.11**
Laboratory fees	PC 1463.14	1620	9,448.27	8,786.27	12,774.84	12,139.53	**43,148.91**
Criminalistic laboratory fund	H&S 11372.5	1630	1,305.82	1,958.66	2,434.97	3,210.56	**8,910.01**
Alcohol programs	PC 1463.16	1640	8,975.04	8,347.02	12,186.50	11,507.78	**41,016.34**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	9,251.87	7,628.81	12,081.67	11,269.75	**40,232.10**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	752.03	1,098.54	1,767.76	390.75	**4,009.08**
Night court	VC 42006	1670	-	-	-	-	-

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Local courthouse construction fund	GC 76100	1680	419.71	349.36	1,277.41	1,199.11	**3,245.59**
Criminal justice facilities construction fund	GC 76101	1690	94,682.33	94,675.01	144,702.42	120,114.79	**454,174.55**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	41,154.05	40,575.64	60,867.80	52,115.81	**194,713.30**
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	2,789.91	7,143.32	5,175.94	**19,388.28**
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	752.50	962.50	455.00	**2,940.00**
Registration/equipment violations	VC 40225(d)	1715_050	2,049.00	2,235.00	2,887.00	2,392.00	**9,563.00**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	13,495.50	12,906.17	20,338.90	16,864.13	**63,604.70**
Domestic violence fee (up to $250)	PC 1463.27	1715_090	598.90	428.93	1,157.26	1,120.35	**3,305.44**
Total, Other County Fees, Fines and Forfeitures		**1725**	**188,996.54**	**185,688.86**	**283,688.03**	**239,786.98**	**898,160.41**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	122,500.05	116,406.39	189,498.95	160,802.21	**589,207.60**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	1,984.57	1,936.04	2,087.57	1,784.22	**7,792.40**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,489.28	4,400.70	4,353.77	2,624.99	**13,868.74**
Total, State Penalty Fund		**1781_100_9000**	**126,973.90**	**122,743.13**	**195,940.29**	**165,211.42**	**610,868.74**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	44,459.35	44,790.44	58,960.50	50,152.26	**198,362.55**
Civil Assessment	PC 1214.1	1750_14_90	55,436.74	2,410.52	(55.66)	-	**57,791.60**
Total, State General Fund			**99,896.09**	**47,200.96**	**58,904.84**	**50,152.26**	**256,154.15**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	100,708.32	99,901.09	146,875.20	126,057.04	**473,541.65**
Surcharges on Parking Offenses	GC 70372(b)	1779	16,087.93	24,418.77	21,199.32	11,880.00	**73,586.02**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	18,160.57	14,293.34	27,565.10	21,905.29	**81,924.30**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	71,031.33	70,809.02	92,155.04	78,518.28	**312,513.67**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	8,848.10	8,547.30	9,220.69	7,868.14	**34,484.23**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	14,172.89	15,658.97	14,623.33	14,480.27	**58,935.46**
Total, Main Account		**1779_000**	**229,009.14**	**233,628.49**	**311,638.68**	**260,709.02**	**1,034,985.33**
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**	**1,036,938.47**	**978,457.83**	**1,368,628.46**	**1,170,299.92**	**4,554,324.68**