JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Butte

Court Name: Superior Court - Butte

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

1 c040000

Fiscal year ending June 30, 2021

B. Civil AssessmentImage: Construct Collections ProgramImage: Construct Colle	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
S40 our operations assessment for a criminal offanse N: 146.5.8 100.061.0000 105.199.7 0 0 106.5199.7 B. Civil Assessment 1 Court Collections Program N N N 0	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment Image: Control contro control control contro	A. \$40 Court Operations Assessment - Criminal							
1. Court Collections ProgramImage: Constant Collections Program, prior to any officePC 121.11750, 10, 012.976.09Image: Constant Collections Program, prior to any officePC 121.11750, 10, 012.976.09Image: Constant Collections Program, prior to any officePC 121.11750, 10, 012.976.09Image: Constant Collections Program, prior to any officePC 121.11750, 10, 02Image: Constant Collections ProgramPC 121.11750, 10, 02Image: Constant Collections ProgramPC 121.11750, 11, 011751, 11.1Image: Constant Collections ProgramPC 121.11750, 11, 011751, 11.1Image: Constant Collections ProgramPC 121.11750, 11, 02Image: Constant Collections ProgramPC 121.11750, 12, 01Image: Constant	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	105,139.87				105,139.87
Tail (gross) civil assessment collected by contr collections program, prior to any offictPC 1214.11750 10.01 $2.926.99$	B. Civil Assessment							
Name of collar descenter collected hat is retained by court pursuant to PC 1463.007 offer the coll of collecting civil assessment through a comprehensive collections program (after an negative anomat)PE 1463.007PE 1463.007	1. Court Collections Program							
olise the cost of collecting civil assessment through a comprehensive collections program (after an agaity a anount)PC 143.0071150,10,02nnnnnNet Collections Court Collections ProgramImage: Collections Collections Collections ProgramImage: Collections Collections Collections Collections ProgramImage: Collections Coll	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	2,926.99				2,926.99
2. County Collections ProgramImage: Construction of C	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007		-				-
Total (gross) civil assessment collected by county collections program, prior to any offset offset the cost of collecting civil assessment through a comprehensive collection program offset the cost of collecting civil assessment through a comprehensive collection program offset the cost of collecting civil assessment through a comprehensive collection program offset the cost of collecting civil assessment through a comprehensive collection program offset the cost of collecting civil assessment through a comprehensive collection programPC 143.0071750_11_02468.511.24(68.511.24Net Collections, County Collections ProgramNet Collections ProgramPC 143.0071750_11_9088.622.89<	Net Collections, Court Collections Program		1750_10_90	2,926.99	-	-	-	2,926.99
Anomed for via assessment collected that is retained by county pursuant to PC 1463.007 offset the cost of collecting via assessment through a comprehensive collections program offset the cost of collecting via assessment through a comprehensive collections program tenter as negative amount)PC 1463.0071750_11_9088.622.8Image: Collecting ProgramC(68.511.2)3. Franchise Tas Board (FTB) CollectionsImage: Collecting ProgramPC 121.4.11750_112_9088.622.8Image: Collecting ProgramSec.22.83. Franchise Tas Board (FTB) CollectionsImage: Collecting ProgramPC 121.4.11750_112_90Image: Collecting ProgramImage: Collecting ProgramTotal (gross) civil assessment collected by Franchise Tax Board prize to remittance of total regative amount)PC 121.4.11750_12_90Image: Collecting ProgramImage: Collecting ProgramFe charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)PC 121.4.11750_12_90Image: Collecting ProgramImage: Collecting ProgramImage: Collecting ProgramA. Other Third Party Collection of civil assessment revenue (enter as negative amount)PC 121.4.11750_13_90Image: Collecting ProgramImage: Collecting ProgramFe charged by other third party collection agency prize to remittance of total collected with the nationant remitted to court/courty (cut er as negative amount)PC 121.4.11750_13_90Image: Collecting ProgramImage: Collecting ProgramS. Combined Collection for via programPC 121.4.11750_13_90Image: Collecting ProgramImage: Collecting ProgramImage: Collecting Program	2. County Collections Program							
olise the cost of collecting viol assessment through a comprehensive collections programPC 1463.007 $1750_{-11_{-}02}$ $-68,511.24$ collcoll(68,511.2)Net Collections, Courty Collections Program11750_{-11_{-}01}88,622.8088,622.803. Franchise Tax Board (FTB) Collections11 <t< td=""><td>Total (gross) civil assessment collected by county collections program, prior to any offset</td><td>PC 1214.1</td><td>1750_11_01</td><td>157,134.13</td><td></td><td></td><td></td><td>157,134.13</td></t<>	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	157,134.13				157,134.13
Image: Control of the contor contren control of the control of the control of th	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02	-68,511.24				(68,511.24)
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county PC 1214.1 1750_12_01 - . . Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_12_02 - . . . Net Collections, FTB PC 1463.007 1750_12_00 - .	Net Collections, County Collections Program		1750_11_90	88,622.89	-	-	-	88,622.89
Civil assessment less the FTB fee (not to exceed 15%) to court or countyPC 12(4.11750_12_01II<	3. Franchise Tax Board (FTB) Collections							
negative amount)PC 1405.0071730_12_02PPP		PC 1214.1	1750_12_01	-				-
A Other Third Party Collections Image: Control of the control of		PC 1463.007	1750_12_02	-				-
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county PC 1214.1 1750_13_01 - - - - Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/country or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) PC 1463.007 1750_13_02 1750_13_02 - </td <td>Net Collections, FTB</td> <td></td> <td>1750_12_90</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county PC 1214.1 1750_13_01 Image: Control of the contof collecting the control of the control of	4. Other Third Party Collections							
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 amount) PC 1463.007 1750_13_02 -		PC 1214.1	1750_13_01	-				-
S. 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. Image: Collection of the information of the information using the categories above. PC 1214.1 1750_14_01 - - - 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 PC 1463.007 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	-				-
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. length length<	Net Collections, Other Third Party Program		1750_13_90	-	-	-	-	-
collection agency, prior to any offset PC 1214.1 1750_14_01 Image: Collection agency, prior to any offset Image: 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 PC 1463.007 1750_14_02 Image: Collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party PC 1463.007 1750_14_02 Image: Collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party PC 1463.007 1750_14_02 Image: Collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party PC 1463.007 Image: Collecting civil assessment through a comprehensive collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party Image: Collecting civil assessment through a comprehensive collecting civil assessment through a comprehensive collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party comprehensive collecting civil assessment through a comprehensive collecting civil assessment civil assessment through a comprehensive collecting civil assessment civil assessessment civil assessment civil assessment civil assess	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							
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 PC 1463.007 to 1750_14_02		PC 1214.1	1750_14_01	-				-
	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	PC 1463.007	1750_14_02	-				-
Net Collections, Combined 1750_14_90 -	Net Collections, Combined		1750_14_90	-	-	-	-	-

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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
Gross Collections, Total		1750_90_01	160,061.12	-	-	-	160,061.12
Retained as Offset, Total		1750_90_02	(68,511.24)	-	-	-	(68,511.24)
Net Collections, Total		1750_90_90	91,549.88	-		-	91,549.88
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020 110	80,607.51				80,607.51
Total, State - Trial Court Funding		1020_170	277,297.26	-	-	-	277,297.26
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	55,192.00				55,192.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	7,542.00				7,542.00
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	719,859.71				719,859.71
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	6,092.79				6,092.79
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	15.38				15.38
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	308,291.50				308,291.50
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	68,730.61				68,730.61
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	15,533.07				15,533.07
Total, County Realignment Revenue		1590	1,181,257.06	-	-	-	1,181,257.06
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600					
Fish and Game	F&G 13003	1610	3,197.00				3,197.00
Laboratory fees	PC 1463.14	1620	8,450.86				8,450.86
Criminalistic laboratory fund	H&S 11372.5	1630	3,355.79				3,355.79
Alcohol programs	PC 1463.16	1640	8,027.34				8,027.34
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,609.07				4,609.07
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	611.22				611.22
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	291.66				291.66
Criminal justice facilities construction	GC 76101	1690	523,061.47				523,061.47
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	213,387.28				213,387.28
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	3,647.41				3,647.41
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	980.00				980.00
Registration/equipment violations	VC 40225(d)	1715_050	2,872.00				2,872.00
Proposition 69, DNA Fund	GC 76104.6(a)	1715 070	77,666.93				77,666.93

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080	-				-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	958.48				958.48
Total, Other County Fees, Fines and Forfeitures		1725	851,116.51	-	-	-	851,116.51
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	719,450.62				719,450.62
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	-				-
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	4,539.00				4,539.00
Total, State Penalty Fund		1781_100_9000	723,989.62	-	-	-	723,989.62
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	217,813.94				217,813.94
Total, State General Fund			217,813.94	-	-	-	217,813.94
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	114,459.20				114,459.20
Surcharges on Parking Offenses	GC 70372(b)	1779	5,656.50				5,656.50
Total, Main Account		1779_000	120,115.70	-	-	-	120,115.70
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	417,670.40				417,670.40
Court Construction Parking Penalty	GC 70372(b)	1779_010	11,317.13				11,317.13
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,818.12				14,818.12
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	74,606.48				74,606.48
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,537.10				7,537.10
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	16,166.64				16,166.64
Total, Immediate & Critical Needs Account		1779_001	542,115.87	-	-	-	542,115.87
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	3,913,705.96	-	-	-	3,913,705.96