### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Butte



Court Name: Superior Court - Butte

Enter quarter ending: (1, 2, 3 or 4) 2 CO40000

## Fiscal year ending June 30, 2021

B. Civil Assessment  1. Court Collections Program  Total (gross) civil assessment collected by court collections program, prior to any offset  Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program  (enter as negative amount)  Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program  PC 1463.007  1750_10_90  2,926.99  3,959.70  68.86.  2. County Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset  Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program prior to any offset  PC 1214.1  1750_11_01  157,134.13  143,267.91  300,402.  4163.007  1750_11_02  -68,511_24  -58,056.36  (126,567.	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
Set Oord operations assessment for a criminal officuse PC 1465.8 1029 061 0040 105.19.877 105.64.35 216.788.  B. Civil Assessment I. Court Collections Frogram Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to defect the coart of collecting civil assessment through a comprehensive collection program (after an angalive amount)  Net Collections, Court Collections Program Total (gross) civil assessment collected by court optimized to any offset Collections, Court Collections Program Total (gross) civil assessment collected by court optimized to any offset Collections, Court Collections Program Total (gross) civil assessment collected by court program to PC 1463.007 to defect the coart of collecting civil assessment through a comprehensive collections program (after an angalive amount)  Net Collections, County Collections Program Total (gross) civil assessment collected by county collections program (after an angalive amount)  Net Collections, County Collections Program Total (gross) civil assessment collected by Franchise Tax Board (pTB) Collections Total (gross) civil assessment collected by county collection of civil assessment evenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency print to remittance of total control assessment collected by other third party collection agency print to remittance of total collected by other third party collection agency print to remittance of total collected by other third party collection agency print to remittance of total collected by other third party collection agency print to remittance of total collected by other third party collection agency print to remittance of total collected by other third party collection agency print to remittance of total collected by other third party collection agency prior to may offset to the total assessment collected by count or county (neter as negative amount)  Net Collections. Other	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment L. Court Collections Program Total (gross) civil assessment collected by court collections program, prior to any offset Assessment collected that is retained by court parametra to PC 1465,007 to offset the cont of collections Program Context as negative amount)  Net Collections, Court Collections Program  Total (gross) civil assessment collected by court production program, prior to any offset Collections, Court Collections Program  Total (gross) civil assessment collected by court production program, prior to any offset Collections, Court Collections Program  Total (gross) civil assessment collected by court productions program, prior to any offset Assessment collected that is retained by court productions program (prior to assessment collected by court productions program (prior to assessment collected by court productions program (prior to assessment collections) Net Collections, County Collections Program  Net Collections, County Collections Program  Total (gross) civil assessment collected by court or county  Prior and gross) civil assessment collected by court or county  Prior and gross of civil assessment collected by court or county  Prior and gross of civil assessment collected by court or county  Prior and gross of civil assessment collected by other third party collection agency for collection of civil assessment to count county or county  Prior and gross of civil assessment collected by other third party collection agency for collection of civil assessment collected by other third party collection agency for collection of civil assessment collected by other third party collection agency for collection of civil assessment collected by other third party collection agency for collection in the four categories above. It this section is used to count county or county o	A. \$40 Court Operations Assessment - Criminal							
Process   Proc	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	105,139.87	105,643.35			210,783.22
Total (gross) civil assessment collected by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (PC 1463.007 to offset the cost of collecting Program  Total (gross) civil assessment collected by county collections program, prior to any offset Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collections Program  Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collections Program  Total (gross) civil assessment collected by Enablish Carlo (gross) civil assessment collected by Carlo (gross) civil assessment collected (gross)	B. Civil Assessment							
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting evid assessment through a comprehensive collections program    Comprehensive collections program   1750, 10, 02	1. Court Collections Program							
offset the cost of collecting civil assessment through a comprehensive collections program  Net Collections, Court Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset  Total (gross) civil assessment collected by county collections program, prior to any offset  Net Collections, Court Collections Program  Total (gross) civil assessment collected by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program  PC 1463.007 to S8,622.89  RS,211.59  Total (gross) civil assessment collected by pranchine through a comprehensive collections program  PC 1463.007 to Total (gross) civil assessment collected by Franchine Tax Board (PTB) Collections.  Total (gross) civil assessment collected by Franchine Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county  PC 124.1 to Total (gross) civil assessment collected by often civil assessment revenue (enter as negative annount)  Net Collections, PTB  Total (gross) civil assessment collected by often civil assessment revenue (enter as negative annount)  PC 124.1 to Total (gross) civil assessment collected by often civil assessment revenue (enter as negative annount)  PC 124.1 to Total (gross) civil assessment collected by often civil party collection agency prior to county county assessment revenue (enter as negative annount)  PC 124.1 to Total (gross) civil assessment collected by often civil party collection in the Foundation of total county county (enter as negative annount)  PC 124.1 to Total (gross) civil assessment collected by count, county, FTB, and/or other third party collections. In the Foundation and to total county county (enter as negative annount)  PC 124.1 to Total (gross) civil assessment collected that is retained by count assessment through a collection grosp prior to any offset  Combined Collections. use only if you cannot report collection in the foundation and to to total county co	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01	2,926.99	3,959.70			6,886.69
2. County Collections Program  Total (gross) civil assessment collected by county collections program, prior to any offset per cost of collections civil assessment toollected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program provide and confect the cost of collections program provide and confect through a comprehensive collections program provide and confect provided provid	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_10_02	-				-
Total (gross) civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting eivil assessment through a comprehensive collections program (ciner as negative amount)  Net Collections, County Collections Program  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for to exceed 15% to court or county  PC 1244.1  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 1244.1  Total (gross) civil assessment collected by branchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15% to court or county)  PC 1244.1  Total (gross) civil assessment collected by branchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for collections of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  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 1244.1  Total (gross) civil assessment collected with the net amount remitted to court county or PC 1245.0  PC 1244.1  Total (gross) civil assessment collected with the net amount remitted to court county or PC 1245.0  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collections 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 vivil assessment through a comprehensive collections program and (2) fee charged by FTB and/or third party pursuant to PC 1463.007 to offset the cost of collecting vivil assessment through a comprehensive collections program and (2) fee charged by FTB and/or third party pursuant to PC 1463.007 to offset the cost o	Net Collections, Court Collections Program		1750_10_90	2,926.99	3,959.70	-	-	6,886.69
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)  Net Collections, County Collections Program  Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment collected by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  Other Third Party Collections  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  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  Other Third Party Collections  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  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/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county or (3) charged via invoice and total (gross) is remitted to provide an explanation in the Footniets tab for why your court/county cannot report collections in the four categories above.  Combined (1) amount of civil assessment collected by court, county, FTB, and/or other third party 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 collections program and (2) fee charged by FTB and/or other third party	2. County Collections Program							
offset the cost of collecting civil assessment through a comprehensive collections program  Net Collections, County Collections Program  1750_11_90  88,622.89  85,211.55  173,834.  3. Franchise Tax Board (FTB) Collections  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  Fee charged by Franchise Tax Board prior to remittance of total expansion of total civil assessment collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection agency prior to remittance of total civil assessment collected with the net amount remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  Total (gross) civil assessment collected with the net amount remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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 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. 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. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot report collection in the four county of the province of the county of the county of the county of the collection program and (2) fee charged by FTB and/or other third party pursuant to PC 1463.007 to offset the cost of collecting evil assessment through a comprehensive collections program and	Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01	157,134.13	143,267.91			300,402.04
3. Franchise Tax Board (FTB) Collections  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  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  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  Fee charged by other third party collection of civil assessment revenue (enter as negative amount)  Fee charged by other third party collection of civil assessment revenue (enter as negative amount)  Fee charged by other third party collection of civil assessment revenue (enter as negative amount)  Fee charged by other third party collection of civil assessment revenue (enter as negative amount)  Fee charged by other third party collection of civil assessment revenue (enter as negative amount)  Net Collections, Other Third Party Program  5. 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.  Total (gross) 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 proprior 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 theaped by FTB and/or other third party enough assessment through a comprehensive collections program and (2) fee theaped by FTB and/or other third party enough assessment and (2) fee theaped by FTB and/or other third party enough assessment and (2) fee theaped by FTB and/or oth	offset the cost of collecting civil assessment through a comprehensive collections program	PC 1463.007	1750_11_02	-68,511.24	-58,056.36			(126,567.60)
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  Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  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  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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. 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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party ecllection 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 trough a comprehensive collections perman and (2) fee charged by FTB and/or other third party  Comprehensive collections perman and (2) fee charged by FTB and/or other third party	Net Collections, County Collections Program		1750_11_90	88,622.89	85,211.55	-	-	173,834.44
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)  Net Collections, FTB  4. Other Third Party Collections  Total (gross) civil assessment collected by other third party collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or amount)  Net Collections, 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/county or amount)  Net Collections, Other Third Party Program  5. Combined Collections - use only if you cannot report collections in the four categories above.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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 parts and or other third party 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 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 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 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 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 pursuant to PC 1463.007 to offset pursuant to PC 1463.007 to offset pu	3. Franchise Tax Board (FTB) Collections							
negative amount)  Net Collections, FTB  1750_12_90  1750_12_90  1750_13_90  1750_13_01  Fe charged by other third party collection agency prior to remittance of total or total less fee charged to court or county  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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_90  1750_13_90  1750_13_90  1750_13_90  1750_14_01  1750_14_01  1750_14_01  1750_14_02  1750_14_02		PC 1214.1	1750_12_01	-				-
4. Other Third Party Collections  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  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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  1750_13_90		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  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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. 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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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	Net Collections, FTB		1750_12_90	-	-	-	-	-
remittance of total or total less fee charged to court or county  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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)  Net Collections, Other Third Party Program  5. 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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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	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)  Net Collections, Other Third Party Program  5. 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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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_13_02  - 1750_13_02  - 1750_13_02  - 1750_13_02  - 1750_14_01  - 1750_14_01  - 1750_14_01		PC 1214.1	1750_13_01	-				1
5. 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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party 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	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.  Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset  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	Net Collections, Other Third Party Program		1750_13_90	-	1	-	-	-
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	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  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	-	-	-	-	-

### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Butte



Court Name: Superior Court - Butte

Enter quarter ending: (1, 2, 3 or 4) 2 CO40000

## Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC	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
0 0 0 0 0 0 0		Account # 1750 90 01	160,061.12	147,227.61			
Gross Collections, Total Retained as Offset, Total		1750_90_01	(68,511.24)	(58,056.36)	-	-	307,288.73 (126,567.60)
Net Collections, Total		1750 90 90	91,549.88	89,171.25			180,721.13
		1730_70_70	71,547.00	05,171.25			100,721.13
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	80,607.51	15,231.74			95,839.25
Total, State - Trial Court Funding		1020_170	277,297.26	210,046.34	-	-	487,343.60
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	55,684.00			110,876.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	7,542.00	5,394.00			12,936.00
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	69,279.36			789,139.07
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	6,092.79	6,411.44			12,504.23
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	15.38	19.82			35.20
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	308,291.50	49,445.66			357,737.16
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	68,730.61	72,017.72			140,748.33
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	15,533.07	15,175.68			30,708.75
Total, County Realignment Revenue		1590	1,181,257.06	273,427.68	-	-	1,454,684.74
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	4,175.14			7,372.14
Laboratory fees	PC 1463.14	1620	8,450.86	8,822.38			17,273.24
Criminalistic laboratory fund	H&S 11372.5	1630	3,355.79	1,964.65			5,320.44
Alcohol programs	PC 1463.16	1640	8,027.34	8,377.32			16,404.66
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,609.07	6,811.19			11,420.26
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	611.22	621.76			1,232.98
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	291.66	425.10			716.76
Criminal justice facilities construction	GC 76101	1690	523,061.47	90,930.81		ļ	613,992.28
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	213,387.28	41,307.60		ļ	254,694.88
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-			-
Automated fingerprint identification	GC 76102	1710	-	-		<del>                                     </del>	-
"900" telephone numbers	GC 77211	1711	2 (47.41	1 805 73		<del>                                     </del>	- 5 542 12
Domestic violence fee	PC 1203.097	1714 1715 010	3,647.41	1,895.72		-	5,543.13
Forensic laboratory fund	GC 76103 GC 76104.5	1715_010	-	-		<del>                                     </del>	-
DNA identification fund Other special purpose funds	Commencing	1715_020	-	-			-
* * *	with GC 76200	1715 040	980.00	682.50			1.60.50
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)					<del>                                     </del>	1,662.50
Registration/equipment violations	VC 40225(d) GC 76104.6(a)	1715_050 1715_070	2,872.00 77,666.93	2,062.50 12,878.18			4,934.50 90,545.11

### JUDICIAL COUNCIL OF CALIFORNIA

# QUARTERLY REPORT OF REVENUES

Superior Court - Butte



Court Name: Superior Court - Butte

Enter quarter ending: (1, 2, 3 or 4) 2 CO40000

## 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
Dissolution of marriage fee (county's portion only)	GC 26859	1715 080	-		1 1 2020-21	11 2020-21	- 1 2020-21
Domestic violence fee (up to \$250)	PC 1463.27	1715 090	958.48	670.76			1,629.24
Total, Other County Fees, Fines and Forfeitures		1725	851,116.51	181,625.61	-	-	1,032,742.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	719,450.62	115,556.32			835,006.94
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	5,941.39			10,480.39
Total, State Penalty Fund		1781_100_9000	723,989.62	121,497.71	-	-	845,487.33
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	217,813.94	46,325.36			264,139.30
Total, State General Fund			217,813.94	46,325.36	-	-	264,139.30
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	114,459.20	27,215.04			141,674.24
Surcharges on Parking Offenses	GC 70372(b)	1779	5,656.50	4,045.50			9,702.00
Total, Main Account		1779_000	120,115.70	31,260.54	-	-	151,376.24
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	417,670.40	74,495.28			492,165.68
Court Construction Parking Penalty	GC 70372(b)	1779_010	11,317.13	8,093.66			19,410.79
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	14,818.12	12,290.24			27,108.36
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	74,606.48	77,786.53			152,393.01
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	7,537.10	9,046.30			16,583.40
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	16,166.64	15,793.86			31,960.50
Total, Immediate & Critical Needs Account		1779_001	542,115.87	197,505.87	-	-	739,621.74
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	1,061,689.11	-	-	4,975,395.07

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