

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada ▼

Court Name: **Superior Court - Nevada**

Enter quarter ending: (1, 2, 3 or 4) **3 C290000**

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	51,951.55	49,437.61	60,883.86		162,273.02
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
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)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
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)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
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					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
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/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>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.</b>							
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	71,558.30	32,953.02	37,334.27		141,845.59
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_14_02	-42,049.75	-21,393.22	-20,617.55		(84,060.52)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>29,508.55</b>	<b>11,559.80</b>	<b>16,716.72</b>	-	<b>57,785.07</b>

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<b>Gross Collections, Total</b>		1750_90_01	71,558.30	32,953.02	37,334.27	-	141,845.59
<b>Retained as Offset, Total</b>		1750_90_02	(42,049.75)	(21,393.22)	(20,617.55)	-	(84,060.52)
<b>Net Collections, Total</b>		1750_90_90	29,508.55	11,559.80	16,716.72	-	57,785.07
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	9,162.15	7,039.76	9,304.33		25,506.24
<b>Total, State - Trial Court Funding</b>		1020_170	90,622.25	68,037.17	86,904.91	-	245,564.33
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	51,663.00	55,293.00	56,760.00		163,716.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,092.00	4,736.23	2,962.02		9,790.25
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	61,133.66	54,198.45	79,562.36		194,894.47
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	2,162.13	1,804.68	1,689.85		5,656.66
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,275.31	28,406.33	30,044.57		94,726.21
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,182.32	22,222.75	26,445.56		69,850.63
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,098.51	5,295.81	6,534.08		16,928.40
<b>Total, County Realignment Revenue</b>		1590	179,606.93	171,957.25	203,998.44	-	555,562.62
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8.19	223.43	0.38		232.00
Fish and Game	F&G 13003	1610	35.12	119.08	477.68		631.88
Laboratory fees	PC 1463.14	1620	5,226.87	3,594.56	3,904.76		12,726.19
Criminalistic laboratory fund	H&S 11372.5	1630	263.66	101.80	200.70		566.16
Alcohol programs	PC 1463.16	1640	2,899.16	2,903.72	2,733.83		8,536.71
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,464.42	2,460.79	2,850.48		7,775.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	629.07	149.65	334.22		1,112.94
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	99.47	113.47	163.88		376.82
Criminal justice facilities construction	GC 76101	1690	27,429.16	21,234.25	22,795.55		71,458.96
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,853.03	20,571.47	22,170.40		68,594.90
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	6,036.88	4,673.96	5,011.39		15,722.23
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	12.46	0.36	6.06		18.88
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	233.77	204.18	420.99		858.94
Registration/equipment violations	VC 40225(d)	1715_050	957.29	1,006.36	1,049.99		3,013.64
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,031.43	7,046.15	7,502.27		23,579.85

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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					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	81,179.98	64,403.23	69,622.58	-	215,205.79
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	84,532.49	65,433.25	69,407.68		219,373.42
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	789.25	1,161.20	1,733.28		3,683.73
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	81.95	163.88	776.75		1,022.58
<b>Total, State Penalty Fund</b>		1781_100_9000	85,403.69	66,758.33	71,917.71	-	224,079.73
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	25,887.78	24,602.54	23,838.51		74,328.83
<b>Total, State General Fund</b>			25,887.78	24,602.54	23,838.51	-	74,328.83
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	331.44	64.04	146.21		541.69
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		1779_000	331.44	64.04	146.21	-	541.69
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	29,093.37	23,039.91	25,030.83		77,164.11
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,041.27	4,038.03	3,605.99		12,685.29
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	39,804.72	38,679.64	49,412.05		127,896.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,090.80	5,721.35	8,643.24		18,455.39
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,139.19	5,579.35	6,835.01		17,553.55
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	83,169.35	77,058.28	93,527.12	-	253,754.75
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	546,201.42	472,880.84	549,955.48	-	1,569,037.74