

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada 

Court Name: *Superior Court - Nevada*

Enter quarter ending: (1, 2, 3 or 4) **2** *c290000*

Fiscal year ending June 30, 2022

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
A. \$40 Court Operations Assessment - Criminal							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	52,154.59	42,817.05			94,971.64
B. Civil Assessment							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	73,136.87	41,456.37			114,593.24
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_10_02 1750_11_02 1750_12_02 1750_13_02 1750_14_02	-31,600.65	-22,449.55			(54,050.20)
Net Collections, Total		1750_14_90	41,536.22	19,006.82	-	-	60,543.04
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,375.40	4,827.26			11,202.66
Total, State - Trial Court Funding		1020_170	100,066.21	66,651.13	-	-	166,717.34
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	43,305.00	38,297.00			81,602.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,666.10	2,258.00			4,924.10
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	53,432.48	49,465.54			102,898.02
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010		0.27			0.27
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,083.88	728.92			1,812.80
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,324.86	19,390.57			43,715.43
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	27,020.27	19,301.19			46,321.46

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,772.57	4,960.59			11,733.16
Total, County Realignment Revenue		1590	158,605.16	134,402.08	-	-	293,007.24
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	292.75	31.74			324.49
Fish and Game	F&G 13003	1610	36.99	61.44			98.43
Laboratory fees	PC 1463.14	1620	3,077.05	2,734.00			5,811.05
Criminalistic laboratory fund	H&S 11372.5	1630	385.36	119.79			505.15
Alcohol programs	PC 1463.16	1640	2,275.62	2,248.32			4,523.94
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,862.42	1,550.74			3,413.16
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	621.52	121.47			742.99
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	133.71	47.21			180.92
Criminal justice facilities construction	GC 76101	1690	18,455.93	14,640.24			33,096.17
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,292.77	14,341.43			32,634.20
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,051.95	3,213.53			7,265.48
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	50.68	8.18			58.86
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	466.98	91.47			558.45
Registration/equipment violations	VC 40225(d)	1715_050	361.74	-			361.74
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,054.17	4,808.67			10,862.84
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	56,419.64	44,018.23	-	-	100,437.87
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	57,064.28	45,267.80			102,332.08
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,100.92	844.88			1,945.80
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	40.80	143.36			184.16
Total, State Penalty Fund		1781_100_9000	58,206.00	46,256.04	-	-	104,462.04

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,467.87	13,471.09			30,938.96
Total, State General Fund			17,467.87	13,471.09	-	-	30,938.96
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,608.15	36,068.90			81,677.05
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,197.73	2,190.60			5,388.33
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,018.93	35,050.81			77,069.74
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	5,482.53	4,153.58			9,636.11
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,962.78	5,053.24			12,016.02
Total, Main Account		1779_000	103,270.12	82,517.13	-	-	185,787.25
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	494,035.00	387,315.70	-	-	881,350.70