

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, 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	51,617.65		146,589.29
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	56,135.32		170,728.56
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	-35,551.98		(89,602.18)
Net Collections, Total		1750_14_90	41,536.22	19,006.82	20,583.34	-	81,126.38
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	5,445.43		16,648.09
Total, State - Trial Court Funding		1020_170	100,066.21	66,651.13	77,646.42	-	244,363.76
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	32,260.00		113,862.00
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	4,297.54		9,221.64
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	50,676.28		153,574.30
\$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	783.67		2,596.47
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,324.86	19,390.57	21,780.63		65,496.06
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	27,020.27	19,301.19	22,442.77		68,764.23

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	6,772.57	4,960.59	5,696.04		17,429.20
Total, County Realignment Revenue		1590	158,605.16	134,402.08	137,936.93	-	430,944.17
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	212.76		311.19
Laboratory fees	PC 1463.14	1620	3,077.05	2,734.00	2,646.79		8,457.84
Criminalistic laboratory fund	H&S 11372.5	1630	385.36	119.79	27.23		532.38
Alcohol programs	PC 1463.16	1640	2,275.62	2,248.32	1,977.03		6,500.97
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,862.42	1,550.74	2,077.82		5,490.98
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	621.52	121.47	166.63		909.62
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	133.71	47.21	26.64		207.56
Criminal justice facilities construction	GC 76101	1690	18,455.93	14,640.24	16,626.54		49,722.71
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,292.77	14,341.43	16,332.25		48,966.45
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,051.95	3,213.53	3,649.04		10,914.52
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	50.68	8.18	15.01		73.87
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	358.42		916.87
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	5,462.54		16,325.38
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	49,578.70	-	150,016.57
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	57,064.28	45,267.80	50,932.30		153,264.38
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,100.92	844.88	969.41		2,915.21
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	40.80	143.36	325.63		509.79
Total, State Penalty Fund		1781_100_9000	58,206.00	46,256.04	52,227.34	-	156,689.38

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,467.87	13,471.09	16,758.19		47,697.15
Total, State General Fund			17,467.87	13,471.09	16,758.19	-	47,697.15
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,608.15	36,068.90	40,865.53		122,542.58
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	2,314.61		7,702.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,018.93	35,050.81	42,854.16		119,923.90
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	5,482.53	4,153.58	4,468.43		14,104.54
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,962.78	5,053.24	5,871.81		17,887.83
Total, Main Account		1779_000	103,270.12	82,517.13	96,374.54	-	282,161.79
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	430,522.12	-	1,311,872.82