

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada 

Court Name: *Superior Court - Nevada*


Enter quarter ending: (1, 2, 3 or 4) **1** *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	35,694.55				35,694.55
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				73,136.87
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				(31,600.65)
Net Collections, Total		1750_14_90	41,536.22	-	-	-	41,536.22
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	4,272.48				4,272.48
Total, State - Trial Court Funding		1020_170	81,503.25	-	-	-	81,503.25
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				43,305.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,666.10				2,666.10
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	35,251.73				35,251.73
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	779.65				779.65
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	17,037.60				17,037.60
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	19,009.28				19,009.28

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Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	4,626.05				4,626.05
Total, County Realignment Revenue		1590	122,675.41	-	-	-	122,675.41
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	116.25				116.25
Fish and Game	F&G 13003	1610	36.99				36.99
Laboratory fees	PC 1463.14	1620	2,346.06				2,346.06
Criminalistic laboratory fund	H&S 11372.5	1630	272.89				272.89
Alcohol programs	PC 1463.16	1640	1,754.82				1,754.82
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,407.83				1,407.83
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	346.93				346.93
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	109.81				109.81
Criminal justice facilities construction	GC 76101	1690	12,924.88				12,924.88
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	12,831.59				12,831.59
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	2,839.96				2,839.96
Automated fingerprint identification	GC 76102	1710					-
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	41.34				41.34
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	5,325.99				5,325.99
Registration/equipment violations	VC 40225(d)	1715_050	577.37				577.37
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,235.04				4,235.04
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	45,167.75	-	-	-	45,167.75
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	39,935.50				39,935.50
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	748.95				748.95
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	40.80				40.80
Total, State Penalty Fund		1781_100_9000	40,725.25	-	-	-	40,725.25

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IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	11,857.67				11,857.67
Total, State General Fund			11,857.67	-	-	-	11,857.67
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	244.54				244.54
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,311.92				2,311.92
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	28,733.72				28,733.72
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	3,904.90				3,904.90
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	4,731.07				4,731.07
Total, Main Account		1779_000	39,926.15	-	-	-	39,926.15
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	341,855.48	-	-	-	341,855.48