

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada



Court Name: *Superior Court - Nevada*

Enter quarter ending: (1, 2, 3 or 4) **4** *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
<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	52,154.59	42,817.05	51,617.65	45,707.63	192,296.92
<b>B. Civil Assessment</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_10_01 1750_11_01 1750_12_01 1750_13_01 1750_14_01	73,136.87	41,456.37	56,135.32	25,697.25	196,425.81
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	-14,342.34	(103,944.52)
<b>Net Collections, Total</b>		<b>1750_14_90</b>	<b>41,536.22</b>	<b>19,006.82</b>	<b>20,583.34</b>	<b>11,354.91</b>	<b>92,481.29</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	6,375.40	4,827.26	5,445.43	4,520.69	21,168.78
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>100,066.21</b>	<b>66,651.13</b>	<b>77,646.42</b>	<b>61,583.23</b>	<b>305,946.99</b>
<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	43,305.00	38,297.00	32,260.00	27,373.00	141,235.00
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	1,214.00	10,435.64
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	34,379.22	187,953.52
\$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	17,988.97	83,485.03
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	27,020.27	19,301.19	22,442.77	28,014.87	96,779.10

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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	7,850.34	25,279.54
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>158,605.16</b>	<b>134,402.08</b>	<b>137,936.93</b>	<b>116,820.40</b>	<b>547,764.57</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	292.75	31.74		265.96	590.45
Fish and Game	F&G 13003	1610	36.99	61.44	212.76	77.63	388.82
Laboratory fees	PC 1463.14	1620	3,077.05	2,734.00	2,646.79	1,250.91	9,708.75
Criminalistic laboratory fund	H&S 11372.5	1630	385.36	119.79	27.23	41.26	573.64
Alcohol programs	PC 1463.16	1640	2,275.62	2,248.32	1,977.03	604.49	7,105.46
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,862.42	1,550.74	2,077.82	826.81	6,317.79
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	621.52	121.47	166.63	68.50	978.12
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	133.71	47.21	26.64	2.03	209.59
Criminal justice facilities construction	GC 76101	1690	18,455.93	14,640.24	16,626.54	13,795.19	63,517.90
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,292.77	14,341.43	16,332.25	14,577.97	63,544.42
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,051.95	3,213.53	3,649.04	31,497.82	42,412.34
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	0.03	73.90
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	88.45	1,005.32
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	4,691.70	21,017.08
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>56,419.64</b>	<b>44,018.23</b>	<b>49,578.70</b>	<b>67,788.75</b>	<b>217,805.32</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	57,064.28	45,267.80	50,932.30	41,822.32	195,086.70
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,100.92	844.88	969.41	836.06	3,751.27
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	40.80	143.36	325.63	115.09	624.88
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>58,206.00</b>	<b>46,256.04</b>	<b>52,227.34</b>	<b>42,773.47</b>	<b>199,462.85</b>

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<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,467.87	13,471.09	16,758.19	15,549.40	63,246.55
<b>Total, State General Fund</b>			<b>17,467.87</b>	<b>13,471.09</b>	<b>16,758.19</b>	<b>15,549.40</b>	<b>63,246.55</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	45,608.15	36,068.90	40,865.53	36,469.53	159,012.11
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	1,907.82	9,610.76
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,018.93	35,050.81	42,854.16	37,515.20	157,439.10
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	4,289.41	18,393.95
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	6,962.78	5,053.24	5,871.81	7,453.63	25,341.46
<b>Total, Main Account</b>		<b>1779_000</b>	<b>103,270.12</b>	<b>82,517.13</b>	<b>96,374.54</b>	<b>87,635.59</b>	<b>369,797.38</b>
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		<b>1781_300_0000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>494,035.00</b>	<b>387,315.70</b>	<b>430,522.12</b>	<b>392,150.84</b>	<b>1,704,023.66</b>