

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, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<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	85,371.80	78,682.45	63,017.05		227,071.30
<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	84,779.79	94,428.13	79,811.12		259,019.04
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	-36,084.31	-42,338.19	-44,853.87		(123,276.37)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>48,695.48</b>	<b>52,089.94</b>	<b>34,957.25</b>	-	<b>135,742.67</b>

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<b>Gross Collections, Total</b>		1750_90_01	84,779.79	94,428.13	79,811.12	-	259,019.04
<b>Retained as Offset, Total</b>		1750_90_02	(36,084.31)	(42,338.19)	(44,853.87)	-	(123,276.37)
<b>Net Collections, Total</b>		1750_90_90	48,695.48	52,089.94	34,957.25	-	135,742.67
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	9,786.82	8,185.08	7,433.63		25,405.53
<b>Total, State - Trial Court Funding</b>		1020_170	143,854.10	138,957.47	105,407.93	-	388,219.50
<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	29,652.00	33,621.00	31,143.00		94,416.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,344.89	3,865.99	2,617.12		9,828.00
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	90,784.43	57,609.74	53,067.31		201,461.48
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	0.10	0.01	0.42		0.53
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,969.67	1,619.42	1,507.95		5,097.04
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,466.35	32,495.09	28,783.65		97,745.09
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	47,456.80	46,364.64	40,075.90		133,897.34
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	12,231.76	11,305.41	9,188.59		32,725.76
<b>Total, County Realignment Revenue</b>		1590	221,906.00	186,881.30	166,383.94	-	575,171.24
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	216.24	89.94		306.18
Fish and Game	F&G 13003	1610	524.33	360.69	193.44		1,078.46
Laboratory fees	PC 1463.14	1620	5,280.18	3,801.76	4,683.81		13,765.75
Criminalistic laboratory fund	H&S 11372.5	1630	310.03	581.07	301.18		1,192.28
Alcohol programs	PC 1463.16	1640	3,663.19	3,120.25	3,023.32		9,806.76
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,434.83	2,218.32	2,871.54		8,524.69
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	478.88	526.35	1,270.34		2,275.57
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	339.96	249.09	157.30		746.35
Criminal justice facilities construction	GC 76101	1690	27,991.69	24,968.77	22,009.85		74,970.31
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	28,280.47	25,375.06	22,373.51		76,029.04
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	6,099.29	5,441.36	4,823.98		16,364.63
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	78.65	14.07	336.07		428.79
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	362.35	487.38	303.97		1,153.70
Registration/equipment violations	VC 40225(d)	1715_050	2,095.68	1,475.96			3,571.64
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,100.24	8,124.93	7,167.65		24,392.82

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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	88,039.77	76,961.30	69,605.90	-	234,606.97
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	85,655.84	75,740.30	67,071.61		228,467.75
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,209.14	1,848.53	1,812.57		5,870.24
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	847.95	642.42	365.99		1,856.36
<b>Total, State Penalty Fund</b>		1781_100_9000	88,712.93	78,231.25	69,250.17	-	236,194.35
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,724.11	26,164.47	24,790.19		79,678.77
<b>Total, State General Fund</b>			28,724.11	26,164.47	24,790.19	-	79,678.77
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	550.94	238.22	392.40		1,181.56
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		1779_000	550.94	238.22	392.40	-	1,181.56
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	31,597.73	28,415.92	25,192.51		85,206.16
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,559.12	3,763.09	3,490.57		11,812.78
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	69,964.46	64,172.20	51,193.63		185,330.29
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	11,283.02	9,559.42	9,417.62		30,260.06
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,518.11	11,603.05	9,398.89		33,520.05
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	129,922.44	117,513.68	98,693.22	-	346,129.34
<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	701,710.29	624,947.69	534,523.75	-	1,861,181.73