

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	55,453.93	66,235.79	68,371.51		190,061.23
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,151.10	6,289.84	6,673.62		18,114.56
Total, State - Trial Court Funding		1020_170	60,605.03	72,525.63	75,045.13	-	208,175.79
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	18,322.00	15,775.00	13,719.00		47,816.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	1,812.00	4,424.00	3,858.00		10,094.00
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	31,484.03	44,400.31	38,242.91		114,127.25
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	20,374.93	24,374.99	26,491.28		71,241.20
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	48,722.49	51,123.21	57,173.54		157,019.24
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,270.40	13,153.04	15,051.92		39,475.36
Total, County Realignment Revenue		1590	131,985.85	153,250.55	154,536.65	-	439,773.05
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	432.05	-	109.24		541.29
Fish and Game	F&G 13003	1610	522.51	402.10	377.88		1,302.49
Laboratory fees	PC 1463.14	1620	2,911.50	3,549.43	4,244.68		10,705.61
Criminalistic laboratory fund	H&S 11372.5	1630	36.27	179.97	227.91		444.15
Alcohol programs	PC 1463.16	1640	1,560.73	1,918.28	2,306.30		5,785.31
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,494.70	1,863.09	1,980.37		5,338.16
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	63.91	295.06	404.45		763.42
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4.42	15,365.40	107.02		15,476.84
Criminal justice facilities construction fund	GC 76101	1690	15,276.33	18,269.48	19,820.34		53,366.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,586.47	16,248.90	17,658.00		47,493.37
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.23	0.72	8.65		10.60

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Automated fingerprint identification	GC 76102	1710	3,394.27	4,057.43	4,401.30		11,853.00
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		7.66	40.53		48.19
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	117.30	89.80	147.99		355.09
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,103.42	6,088.84	6,610.08		17,802.34
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	44,505.12	68,336.16	58,444.74	-	171,286.02
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	31,382.55	36,234.46	61,312.46		128,929.47
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,054.17	979.46	1,216.21		3,249.84
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,205.38	635.35	517.97		2,358.70
Total, State Penalty Fund		1781_100_9000	33,642.09	37,849.27	63,046.64	-	134,538.00
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	18,740.24	20,528.08	23,750.71		63,019.03
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund		1770	18,740.24	20,528.08	23,750.71	-	63,019.03
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	44,849.10	52,073.44	57,016.14		153,938.68
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,783.94	1,917.58	2,481.82		6,183.34
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,367.47	55,601.33	56,752.12		158,720.92
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,742.16	5,843.18	6,039.60		16,624.94
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,730.38	13,644.79	15,546.64		40,921.81
Total, Court Facilities Construction Fund		1779_000	109,473.05	129,080.32	137,836.32	-	376,389.69

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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	398,951.37	481,570.01	512,660.19	-	1,393,181.57