

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
<b>I. STATE - TRIAL COURT FUNDING</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	55,453.93	66,235.79	68,371.51	80,749.69	270,810.92
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,151.10	6,289.84	6,673.62	9,159.63	27,274.19
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>60,605.03</b>	<b>72,525.63</b>	<b>75,045.13</b>	<b>89,909.32</b>	<b>298,085.11</b>
<b>II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	18,322.00	15,775.00	13,719.00	18,451.00	66,267.00
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	3,600.00	13,694.00
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	53,242.82	167,370.07
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	33,137.52	104,378.72
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	48,722.49	51,123.21	57,173.54	58,929.22	215,948.46
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,270.40	13,153.04	15,051.92	14,819.77	54,295.13
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>131,985.85</b>	<b>153,250.55</b>	<b>154,536.65</b>	<b>182,180.33</b>	<b>621,953.38</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	432.05	-	109.24	191.73	733.02
Fish and Game	F&G 13003	1610	522.51	402.10	377.88	126.26	1,428.75
Laboratory fees	PC 1463.14	1620	2,911.50	3,549.43	4,244.68	4,284.18	14,989.79
Criminalistic laboratory fund	H&S 11372.5	1630	36.27	179.97	227.91	840.83	1,284.98
Alcohol programs	PC 1463.16	1640	1,560.73	1,918.28	2,306.30	2,346.10	8,131.41
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,494.70	1,863.09	1,980.37	2,279.62	7,617.78
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	63.91	295.06	404.45	584.97	1,348.39
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4.42	15,365.40	107.02	22,677.36	38,154.20
Criminal justice facilities construction fund	GC 76101	1690	15,276.33	18,269.48	19,820.34	24,732.67	78,098.82
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,586.47	16,248.90	17,658.00	22,009.54	69,502.91
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.23	0.72	8.65	2.57	13.17

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Automated fingerprint identification	GC 76102	1710	3,394.27	4,057.43	4,401.30	5,493.08	17,346.08
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		7.66	40.53	793.76	841.95
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	186.63	541.72
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	8,243.31	26,045.65
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>44,505.12</b>	<b>68,336.16</b>	<b>58,444.74</b>	<b>94,792.61</b>	<b>266,078.63</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	31,382.55	36,234.46	61,312.46	77,138.61	206,068.08
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,054.17	979.46	1,216.21	1,251.20	4,501.04
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,205.38	635.35	517.97	189.89	2,548.59
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>33,642.09</b>	<b>37,849.27</b>	<b>63,046.64</b>	<b>78,579.70</b>	<b>213,117.70</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	18,740.24	20,528.08	23,750.71	25,955.71	88,974.74
Civil Assessment	PC 1214.1	1750_14_90					-
<b>Total, State General Fund</b>		<b>1770</b>	<b>18,740.24</b>	<b>20,528.08</b>	<b>23,750.71</b>	<b>25,955.71</b>	<b>88,974.74</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	44,849.10	52,073.44	57,016.14	68,057.22	221,995.90
Surcharges on Parking Offenses	GC 70372(b)	1779				4,108.56	4,108.56
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,783.94	1,917.58	2,481.82	44,241.03	50,424.37
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,367.47	55,601.33	56,752.12	5,826.26	164,547.18
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	15,282.00	31,906.94
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
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>109,473.05</b>	<b>129,080.32</b>	<b>137,836.32</b>	<b>137,515.07</b>	<b>513,904.76</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>398,951.37</b>	<b>481,570.01</b>	<b>512,660.19</b>	<b>608,932.74</b>	<b>2,002,114.31</b>