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, 2023

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							
$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	51,065.97	41,574.77	44,791.70		**137,432.44**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	4,938.83	4,474.97	5,406.70		14,820.51
Total, State - Trial Court Funding		**1020_170**	**56,004.80**	**46,049.74**	**50,198.40**	**-**	**152,252.95**
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	22,700.00	16,956.00	13,454.00		**53,110.00**
Add'l parking penalty: $1 of each $2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,760.37	3,568.00	3,979.16		**10,307.53**
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	26,346.25	31,250.18	41,103.84		**98,700.27**
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	19,791.14	17,904.21	21,223.21		**58,918.56**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,931.49	26,163.72	21,124.96		**81,220.17**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	8,694.48	6,052.07	4,608.87		**19,355.42**
Total, County Realignment Revenue		**1590**	**114,223.73**	**101,894.17**	**105,494.03**	**-**	**321,611.94**
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	18.75	137.42	-		**156.17**
Fish and Game	F&G 13003	1610	1,113.66	509.20	29.55		**1,652.41**
Laboratory fees	PC 1463.14	1620	1,286.42	1,394.82	2,263.66		**4,944.91**
Criminalistic laboratory fund	H&S 11372.5	1630	86.43	127.61	280.25		**494.29**
Alcohol programs	PC 1463.16	1640	729.44	947.31	1,135.53		**2,812.27**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	801.65	964.82	1,371.10		**3,137.57**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	56.04	409.19	188.51		**653.74**
Night court	VC 42006	1670		-			**-**

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Local courthouse construction fund	GC 76100	1680	10.75	133.15	4.54		**148.45**
Criminal justice facilities construction fund	GC 76101	1690	15,180.67	13,562.81	16,003.24		**44,746.72**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	16,400.76	14,168.73	15,317.97		**45,887.46**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	2.49	22.95	5.09		**30.53**
Automated fingerprint identification	GC 76102	1710	3,296.10	2,957.53	3,529.52		**9,783.15**
"900" telephone numbers	GC 77211	1711		-			**-**
Domestic violence fee	PC 1203.097	1714	-	160.10	11.72		**171.82**
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	90.68	86.36	136.13		**313.17**
Registration/equipment violations	VC 40225(d)	1715_050		-			**-**
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,940.35	4,423.38	5,301.81		**14,665.54**
Domestic violence fee (up to $250)	PC 1463.27	1715_090		-			**-**
Total, Other County Fees, Fines and Forfeitures		**1725**	**70,372.09**	**40,005.37**	**45,578.62**	**-**	**129,598.19**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	44,596.17	40,788.71	49,479.77		**134,864.65**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	834.04	750.76	583.31		**2,168.10**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,568.51	724.51	41.34		**2,334.36**
Total, State Penalty Fund		**1781_100_9000**	**46,998.72**	**42,263.97**	**50,104.42**	**-**	**139,367.11**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,115.88	15,845.66	16,642.39		**49,603.93**
Civil Assessment	PC 1214.1	1750_14_90	4,280.42	(3,861.28)	87.14		**506.29**
Total, State General Fund			**21,396.30**	**11,984.39**	**16,729.53**	**-**	**50,110.22**
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	41,026.54	35,624.78	39,912.41		**116,563.73**
Surcharges on Parking Offenses	GC 70372(b)	1779		-			**-**
$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,636.04	1,858.74	3,472.69		**6,967.47**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,546.73	33,769.20	34,540.10		**110,856.02**
Proof of correction ($15 on first correction and $25 on all subsequent corrections)	VC 40611	1779_040	4,486.04	3,940.71	2,930.36		**11,357.11**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	8,924.96	6,299.09	4,813.96		**20,038.02**
Total, Main Account		**1779_000**	**98,620.31**	**81,492.52**	**85,669.52**	**-**	**265,782.35**
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**	**407,615.95**	**323,690.16**	**353,774.53**	**-**	**1,058,722.76**