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, 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	34,543.34	**171,975.77**
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	**1020_110**	4,938.83	4,474.97	5,406.70	4,708.16	19,528.67
Total, State - Trial Court Funding		**1020_170**	**56,004.80**	**46,049.74**	**50,198.40**	**39,251.50**	**191,504.44**
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	16,166.00	**69,276.00**
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	6,211.50	**16,519.03**
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	34,472.00	**133,172.27**
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	17,730.44	**76,648.99**
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,931.49	26,163.72	21,124.96	20,481.83	**101,701.99**
Traffic violator school - $49 additional fee (49% of collections).	VC 42007.1	1501	8,694.48	6,052.07	4,608.87	5,114.56	**24,469.98**
Total, County Realignment Revenue		**1590**	**114,223.73**	**101,894.17**	**105,494.03**	**100,176.33**	**421,788.27**
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	180.21	**1,832.62**
Laboratory fees	PC 1463.14	1620	1,286.42	1,394.82	2,263.66	2,440.02	**7,384.92**
Criminalistic laboratory fund	H&S 11372.5	1630	86.43	127.61	280.25	104.86	**599.15**
Alcohol programs	PC 1463.16	1640	729.44	947.31	1,135.53	1,211.92	**4,024.19**
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	801.65	964.82	1,371.10	1,590.58	**4,728.15**
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	56.04	409.19	188.51	404.58	**1,058.32**
Night court	VC 42006	1670		-			**-**

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Local courthouse construction fund	GC 76100	1680	10.75	133.15	4.54	0.65	**149.09**
Criminal justice facilities construction fund	GC 76101	1690	15,180.67	13,562.81	16,003.24	13,319.16	**58,065.88**
Emergency medical services - portion of $7 for each $10 base fine	GC 76104	1700	16,400.76	14,168.73	15,317.97	11,842.03	**57,729.49**
Emergency medical services - $2 for each $10 base fine	GC 76000.5	1701	2.49	22.95	5.09	2.57	**33.10**
Automated fingerprint identification	GC 76102	1710	3,296.10	2,957.53	3,529.52	2,958.72	**12,741.87**
"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	83.94	**397.11**
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	4,425.69	**19,091.23**
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**	**38,564.91**	**168,163.10**
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	44,596.17	40,788.71	49,479.77	41,113.10	**175,977.75**
Proof of correction (34% of $10 from first correction)	VC 40611	1781_100_0010	834.04	750.76	583.31	622.38	**2,790.49**
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,568.51	724.51	41.34	258.06	**2,592.42**
Total, State Penalty Fund		**1781_100_9000**	**46,998.72**	**42,263.97**	**50,104.42**	**41,993.55**	**181,360.66**
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,115.88	15,845.66	16,642.39	14,159.21	**63,763.15**
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**	**14,159.21**	**64,269.43**
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	34,085.25	**150,648.98**
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	2,627.63	**9,595.10**
$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,546.73	33,769.20	34,540.10	26,946.61	**137,802.63**
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	3,144.92	**14,502.03**
Traffic violator school fee ($24.99 portion of $49 fee)	VC 42007.1	1779_050	8,924.96	6,299.09	4,813.96	5,213.07	**25,251.09**
Total, Main Account		**1779_000**	**98,620.31**	**81,492.52**	**85,669.52**	**72,017.49**	**337,799.84**
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**	**306,162.99**	**1,364,885.74**