

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada



Court Name:

Superior Court - Nevada

Enter quarter ending: (1, 2, 3 or 4)

2 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			92,640.74
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	4,938.83	4,474.97			9,413.80
Total, State - Trial Court Funding		1020_170	56,004.80	46,049.74	-	-	102,054.54
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			39,656.00
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			6,328.37
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			57,596.43
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	19,791.14	17,904.21			37,695.35
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	33,931.49	26,163.72			60,095.21
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	8,694.48	6,052.07			14,746.55
Total, County Realignment Revenue		1590	114,223.73	101,894.17	-	-	216,117.91
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			1,622.86
Laboratory fees	PC 1463.14	1620	1,286.42	1,394.82			2,681.24
Criminalistic laboratory fund	H&S 11372.5	1630	86.43	127.61			214.04
Alcohol programs	PC 1463.16	1640	729.44	947.31			1,676.74
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	801.65	964.82			1,766.47
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	56.04	409.19			465.23
Night court	VC 42006	1670		-			-

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Local courthouse construction fund	GC 76100	1680	10.75	133.15			143.91
Criminal justice facilities construction fund	GC 76101	1690	15,180.67	13,562.81			28,743.48
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	16,400.76	14,168.73			30,569.49
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	2.49	22.95			25.44
Automated fingerprint identification	GC 76102	1710	3,296.10	2,957.53			6,253.63
"900" telephone numbers	GC 77211	1711		-			-
Domestic violence fee	PC 1203.097	1714	-	160.10			160.10
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			177.04
Registration/equipment violations	VC 40225(d)	1715_050		-			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	4,940.35	4,423.38			9,363.73
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	-	-	84,019.57
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	44,596.17	40,788.71			85,384.88
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	834.04	750.76			1,584.80
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,568.51	724.51			2,293.02
Total, State Penalty Fund		1781_100_9000	46,998.72	42,263.97	-	-	89,262.69
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	17,115.88	15,845.66			32,961.54
Civil Assessment	PC 1214.1	1750_14_90	4,280.42	(3,861.28)			419.15
Total, State General Fund			21,396.30	11,984.39	-	-	33,380.69
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	41,026.54	35,624.78			76,651.32
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			3,494.78
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	42,546.73	33,769.20			76,315.93
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,486.04	3,940.71			8,426.75
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	8,924.96	6,299.09			15,224.06
Total, Main Account		1779_000	98,620.31	81,492.52	-	-	180,112.83
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	-	-	704,948.22