

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, 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			121,689.72
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,151.10	6,289.84			11,440.94
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>60,605.03</b>	<b>72,525.63</b>	-	-	<b>133,130.66</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			34,097.00
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			6,236.00
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			75,884.34
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	20,374.93	24,374.99			44,749.92
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	48,722.49	51,123.21			99,845.70
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,270.40	13,153.04			24,423.44
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>131,985.85</b>	<b>153,250.55</b>	-	-	<b>285,236.40</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	432.05	-			432.05
Fish and Game	F&G 13003	1610	522.51	402.10			924.61
Laboratory fees	PC 1463.14	1620	2,911.50	3,549.43			6,460.93
Criminalistic laboratory fund	H&S 11372.5	1630	36.27	179.97			216.24
Alcohol programs	PC 1463.16	1640	1,560.73	1,918.28			3,479.01
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,494.70	1,863.09			3,357.79
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	63.91	295.06			358.97
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4.42	15,365.40			15,369.82
Criminal justice facilities construction fund	GC 76101	1690	15,276.33	18,269.48			33,545.81
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,586.47	16,248.90			29,835.37
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.23	0.72			1.95

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
Automated fingerprint identification	GC 76102	1710	3,394.27	4,057.43			7,451.70
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714		7.66			7.66
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			207.10
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,103.42	6,088.84			11,192.26
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>-</b>	<b>-</b>	<b>112,841.28</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	31,382.55	36,234.46			67,617.01
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,054.17	979.46			2,033.63
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,205.38	635.35			1,840.73
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>33,642.09</b>	<b>37,849.27</b>	<b>-</b>	<b>-</b>	<b>71,491.36</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	18,740.24	20,528.08			39,268.32
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>-</b>	<b>-</b>	<b>39,268.32</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	44,849.10	52,073.44			96,922.54
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			3,701.52
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,367.47	55,601.33			101,968.80
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,742.16	5,843.18			10,585.34
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,730.38	13,644.79			25,375.17
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>109,473.05</b>	<b>129,080.32</b>	<b>-</b>	<b>-</b>	<b>238,553.37</b>

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, 2024

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
<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>880,521.38</b>