

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada



Court Name: *Superior Court - Nevada*

Enter quarter ending: (1, 2, 3 or 4) **1 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
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	55,453.93				55,453.93
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,151.10				5,151.10
Total, State - Trial Court Funding		1020_170	60,605.03	-	-	-	60,605.03
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	18,322.00				18,322.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	1,812.00				1,812.00
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				31,484.03
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	20,374.93				20,374.93
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	48,722.49				48,722.49
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	11,270.40				11,270.40
Total, County Realignment Revenue		1590	131,985.85	-	-	-	131,985.85
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	432.05				432.05
Fish and Game	F&G 13003	1610	522.51				522.51
Laboratory fees	PC 1463.14	1620	2,911.50				2,911.50
Criminalistic laboratory fund	H&S 11372.5	1630	36.27				36.27
Alcohol programs	PC 1463.16	1640	1,560.73				1,560.73
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,494.70				1,494.70
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	63.91				63.91
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	4.42				4.42
Criminal justice facilities construction fund	GC 76101	1690	15,276.33				15,276.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	13,586.47				13,586.47
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.23				1.23

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Automated fingerprint identification	GC 76102	1710	3,394.27				3,394.27
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714					-
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				117.30
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,103.42				5,103.42
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	44,505.12	-	-	-	44,505.12
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	31,382.55				31,382.55
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,054.17				1,054.17
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	1,205.38				1,205.38
Total, State Penalty Fund		1781_100_9000	33,642.09	-	-	-	33,642.09
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	18,740.24				18,740.24
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			18,740.24	-	-	-	18,740.24
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	44,849.10				44,849.10
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,783.94				1,783.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	46,367.47				46,367.47
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,742.16				4,742.16
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	11,730.38				11,730.38
Total, Court Facilities Construction Fund		1779_000	109,473.05	-	-	-	109,473.05

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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	398,951.37	-	-	-	398,951.37