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, 2025

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	70,654.30				70,654.30
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	6,155.15				6,155.15
Total, State - Trial Court Funding		1020_170	76,809.45	-	-	-	76,809.45
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION) Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	19.044.00				19,044.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,980.00				2,980.00
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	29,893.42				29,893.42
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,579.77				24,579.77
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	67,186.22				67,186.22
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,963.29				16,963.29
Total, County Realignment Revenue		1590	160,646.70	-	-	_	160,646.70
II B. OTHER COUNTY FEES, FINES AND FORFEITURES County General Fund (Excluding Realignment Revenue Reported Above)		1600	294.11				294.11
Fish and Game	F&G 13003	1610	103.13				103.13
Laboratory fees	PC 1463.14	1620	3,556.73				3,556.73
Criminalistic laboratory fund	H&S 11372.5	1630	30.07				30.07
Alcohol programs	PC 1463.16	1640	2,659.34				2,659.34
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,164.35				2,164.35
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	273.96				273.96
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	2,155.39				2,155.39
Criminal justice facilities construction fund	GC 76101	1690	18,475.65				18,475.65
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	16,389.40				16,389.40
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.05				1.05

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Automated fingerprint identification	GC 76102	1710	4,104.57				4,104.57
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	32.31				32.31
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	111.99				111.99
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,124.47				6,124.47
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	56,476.52	-	-	_	56,476.52
III. STATE PENALTY FUND Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	57,208.55				57,208.55
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,157.99				1,157.99
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	144.38				144.38
Total, State Penalty Fund		1781_100_9000	58,510.92	-	-	-	58,510.92
IV. STATE GENERAL FUND 20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,654.85				22,654.85
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	22,654.85	-	-	-	22,654.85
V. STATE COURT FACILITIES CONSTRUCTION FUND Court Construction Penalty Assessments	GC 70372(a)	1772	56,223.59				56,223.59
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,964.10				2,964.10
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	20,806.61				20,806.61
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,010.90				6,010.90
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,608.80				17,608.80
Total, Court Facilities Construction Fund		1779_000	103,614.00	-	-	-	103,614.00

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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	478,712.44	-	-	-	478,712.44

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