

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, 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	63,804.95			134,459.25
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	19,236.61	19,539.49			38,776.10
Total, State - Trial Court Funding		1020_170	89,890.91	83,344.44	-	-	173,235.35
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	18,371.00			37,415.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,980.00	2,881.00			5,861.00
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	33,734.53			63,627.95
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	24,579.77	22,211.05			46,790.82
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	67,186.22	63,877.90			131,064.12
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,963.29	14,795.54			31,758.83
Total, County Realignment Revenue		1590	160,646.70	155,871.01	-	-	316,517.71
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	294.11	240.90			535.01
Fish and Game	F&G 13003	1610	103.13	267.66			370.79
Laboratory fees	PC 1463.14	1620	3,556.73	2,906.08			6,462.81
Criminalistic laboratory fund	H&S 11372.5	1630	30.07	30.04			60.11
Alcohol programs	PC 1463.16	1640	2,659.34	2,184.76			4,844.10
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,164.35	1,966.35			4,130.70
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	273.96	137.53			411.49
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	67.48	397.49			464.97
Criminal justice facilities construction fund	GC 76101	1690	18,475.65	16,683.76			35,159.41
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	16,389.40	14,806.15			31,195.55
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	1.05	4.14			5.19

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Automated fingerprint identification	GC 76102	1710	4,104.57	3,706.61			7,811.18
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	32.31	29.65			61.96
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	158.13			270.12
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	6,124.47	5,559.94			11,684.41
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	54,388.61	49,079.19	-	-	103,467.80
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	57,208.55	51,444.70			108,653.25
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,157.99	1,077.13			2,235.12
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	144.38	377.28			521.66
Total, State Penalty Fund		1781_100_9000	58,510.92	52,899.11	-	-	111,410.03
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,654.85	20,288.69			42,943.54
Civil Assessment	PC 1214.1	1750_90_90					-
Total, State General Fund		1770	22,654.85	20,288.69	-	-	42,943.54
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	56,223.59	50,889.43			107,113.02
Surcharges on Parking Offenses	GC 70372(b)	1779					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,964.10	2,517.18			5,481.28
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	58,287.83	52,844.71			111,132.54
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,010.90	5,252.94			11,263.84
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	17,608.80	15,331.44			32,940.24
Total, Court Facilities Construction Fund		1779_000	141,095.22	126,835.70	-	-	267,930.92

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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	527,187.21	488,318.14	-	-	1,015,505.35