

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada

▼

Court Name: *Superior Court - Nevada*

Enter quarter ending: (1, 2, 3 or 4) **3** **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 | 16,154.26 | | 150,613.51 |
| Automation fund (2% of all criminal fines, penalties, and forfeitures) | GC 68090.8 | 1020_110 | 19,236.61 | 19,539.49 | 4,457.33 | | 43,233.43 |
| Total, State - Trial Court Funding | | 1020_170 | 89,890.91 | 83,344.44 | 20,611.59 | - | 193,846.94 |
| 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 | 13,879.00 | | 51,294.00 |
| 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 | 6,313.59 | | 12,174.59 |
| 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 | 23,663.07 | | 87,291.02 |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 24,579.77 | 22,211.05 | 17,512.03 | | 64,302.84 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 67,186.22 | 63,877.90 | 37,080.71 | | 168,144.82 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 16,963.29 | 14,795.54 | 9,820.90 | | 41,579.73 |
| Total, County Realignment Revenue | | 1590 | 160,646.70 | 155,871.01 | 108,269.30 | - | 424,787.01 |
| II B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 294.11 | 240.90 | 9.22 | | 544.23 |
| Fish and Game | F&G 13003 | 1610 | 103.13 | 267.66 | 194.96 | | 565.75 |
| Laboratory fees | PC 1463.14 | 1620 | 3,556.73 | 2,906.08 | 3,014.54 | | 9,477.35 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 30.07 | 30.04 | 16.29 | | 76.40 |
| Alcohol programs | PC 1463.16 | 1640 | 2,659.34 | 2,184.76 | 2,251.02 | | 7,095.12 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 2,164.35 | 1,966.35 | 1,969.10 | | 6,099.80 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 273.96 | 137.53 | 74.05 | | 485.54 |
| Night court | VC 42006 | 1670 | | | | | - |
| Local courthouse construction fund | GC 76100 | 1680 | 67.48 | 397.49 | (3.89) | | 461.08 |
| Criminal justice facilities construction fund | GC 76101 | 1690 | 18,475.65 | 16,683.76 | 13,137.92 | | 48,297.33 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 16,389.40 | 14,806.15 | 11,674.36 | | 42,869.91 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | 1.05 | 4.14 | 0.11 | | 5.30 |

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|---|--------------------------|----------------------|-------------------|-------------------|------------------|----------------|---------------------|
| Automated fingerprint identification | GC 76102 | 1710 | 4,104.57 | 3,706.61 | 2,918.63 | | 10,729.81 |
| "900" telephone numbers | GC 77211 | 1711 | | | | | - |
| Domestic violence fee | PC 1203.097 | 1714 | 32.31 | 29.65 | (212.70) | | (150.74) |
| 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 | 106.43 | | 376.55 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 6,124.47 | 5,559.94 | 4,381.52 | | 16,065.94 |
| 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 | 39,531.56 | - | 142,999.36 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 57,208.55 | 51,444.70 | 777.22 | | 109,430.47 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 1,157.99 | 1,077.13 | 993.30 | | 3,228.42 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 144.38 | 377.28 | 525.77 | | 1,047.43 |
| Total, State Penalty Fund | | 1781_100_9000 | 58,510.92 | 52,899.11 | 2,296.29 | - | 113,706.32 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 22,654.85 | 20,288.69 | 14,572.59 | | 57,516.13 |
| Civil Assessment | PC 1214.1 | 1750_90_90 | | | | | - |
| Total, State General Fund | | 1770 | 22,654.85 | 20,288.69 | 14,572.59 | - | 57,516.13 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 56,223.59 | 50,889.43 | 37,277.20 | | 144,390.22 |
| 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 | 1,299.37 | | 6,780.65 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 58,287.83 | 52,844.71 | 13,255.49 | | 124,388.03 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 6,010.90 | 5,252.94 | 2,985.80 | | 14,249.64 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 17,608.80 | 15,331.44 | 4,282.84 | | 37,223.08 |
| Total, Court Facilities Construction Fund | | 1779_000 | 141,095.22 | 126,835.70 | 59,100.70 | - | 327,031.62 |

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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 | 244,382.02 | - | 1,259,887.37 |