

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, 2026

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	83,056.40	-	-	-	83,056.40
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,890.98	-	-	-	5,890.98
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>88,947.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,947.38</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	19,731.00	-	-	-	19,731.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,147.00	-	-	-	3,147.00
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	31,610.34	-	-	-	31,610.34
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,908.71	-	-	-	23,908.71
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	83,823.93	-	-	-	83,823.93
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	20,636.88	-	-	-	20,636.88
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>182,857.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>182,857.86</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	191.35	-	-	-	191.35
Fish and Game	F&G 13003	1610	121.98	-	-	-	121.98
Laboratory fees	PC 1463.14	1620	2,365.20	-	-	-	2,365.20
Criminalistic laboratory fund	H&S 11372.5	1630	14.78	-	-	-	14.78
Alcohol programs	PC 1463.16	1640	1,992.92	-	-	-	1,992.92
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,787.95	-	-	-	1,787.95
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	100.24	-	-	-	100.24
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	17,933.60	-	-	-	17,933.60
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	15,938.89	-	-	-	15,938.89
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	3,984.94	-	-	-	3,984.94
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	473.57	-	-	-	473.57
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	149.10	-	-	-	149.10
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,988.15	-	-	-	5,988.15
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>51,042.67</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,042.67</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	55,616.21	-	-	-	55,616.21
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,836.46	-	-	-	1,836.46
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	170.76	-	-	-	170.76
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>57,623.43</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57,623.43</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,278.10	-	-	-	22,278.10
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>22,278.10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,278.10</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	58,528.99	-	-	-	58,528.99
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,283.94	-	-	-	2,283.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	70,041.92	-	-	-	70,041.92
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	9,173.58	-	-	-	9,173.58
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	21,479.20	-	-	-	21,479.20
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>161,507.63</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>161,507.63</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>564,257.07</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>564,257.07</b>