

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, 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	71,733.37	-	-	154,789.77
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	5,890.98	6,300.84	-	-	12,191.82
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>88,947.38</b>	<b>78,034.21</b>	<b>-</b>	<b>-</b>	<b>166,981.59</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	22,246.00	-	-	41,977.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,147.00	3,650.00	-	-	6,797.00
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	44,138.79	-	-	75,749.13
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	23,908.71	21,595.54	-	-	45,504.25
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	83,823.93	68,424.88	-	-	152,248.81
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	20,636.88	17,168.50	-	-	37,805.38
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>182,857.86</b>	<b>177,223.71</b>	<b>-</b>	<b>-</b>	<b>360,081.57</b>
<b>II B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	191.35	309.92	-	-	501.27
Fish and Game	F&G 13003	1610	121.98	207.98	-	-	329.96
Laboratory fees	PC 1463.14	1620	2,365.20	2,488.07	-	-	4,853.27
Criminalistic laboratory fund	H&S 11372.5	1630	14.78	11.32	-	-	26.10
Alcohol programs	PC 1463.16	1640	1,992.92	2,025.60	-	-	4,018.52
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,787.95	1,742.50	-	-	3,530.45
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	100.24	147.23	-	-	247.47
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	22.00	-	-	22.00
Criminal justice facilities construction fund	GC 76101	1690	17,933.60	16,199.09	-	-	34,132.69
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	15,938.89	14,396.82	-	-	30,335.71
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-

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Automated fingerprint identification	GC 76102	1710	3,984.94	3,599.46	-	-	7,584.40
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	473.57	707.52	-	-	1,181.09
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	83.91	-	-	233.01
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	5,988.15	5,406.40	-	-	11,394.55
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>47,347.82</b>	<b>-</b>	<b>-</b>	<b>98,390.49</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	55,616.21	50,092.40	-	-	105,708.61
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,836.46	1,696.01	-	-	3,532.47
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	170.76	297.55	-	-	468.31
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>57,623.43</b>	<b>52,085.96</b>	<b>-</b>	<b>-</b>	<b>109,709.39</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	22,278.10	19,560.90	-	-	41,839.00
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
<b>Total, State General Fund</b>		<b>1770</b>	<b>22,278.10</b>	<b>19,560.90</b>	<b>-</b>	<b>-</b>	<b>41,839.00</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	58,528.99	50,440.31	-	-	108,969.30
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,283.94	2,389.20	-	-	4,673.14
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	70,041.92	59,945.40	-	-	129,987.32
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	9,173.58	8,293.74	-	-	17,467.32
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	21,479.20	17,869.27	-	-	39,348.47
<b>Total, Court Facilities Construction Fund</b>		<b>1779_000</b>	<b>161,507.63</b>	<b>138,937.92</b>	<b>-</b>	<b>-</b>	<b>300,445.55</b>

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<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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>564,257.07</b>	<b>513,190.52</b>	-	-	<b>1,077,447.59</b>