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, 2021

Account FY 2020-21 FY 202	,		***	1			43.0	
A. 540 Court Operations Assessment - Criminal 530 court operations assessment for a criminal offense PC 146.58 RC 1501 Assessment RC 166.58 RC 1501 Assessment RC 166.58 RC 1501 Assessment RC 166.58 RC 1501 Assessment collected that is retained by court pursuant to PC 146.3.007 to office the cost of collecting period good assessment collected that is retained by court pursuant to PC 146.3.007 to office the cost of collecting period good assessment collected that is retained by court pursuant to PC 146.3.007 to office the cost of collecting period good good good good good good good g	REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Set Octor Operations assessment for a criminal officials B. Civil Assessment Controllection Program Total (gross) civil assessment collected by court collections program, prior to any official controllection of civil assessment collected that is retained by court pursuant to PC 1463.007 to PC 1214.1 Total (controllection Program Controllection Program Contro	I. STATE - TRIAL COURT FUNDING							
B. Civil Assessment 1. Court Collections Program Total (gross) civil assessment collected that is retained by court pursuant to PC 1463.007 to office the cost of collections Program PC 2. County Collections Program 3. Pranchise Tax Board (PTB) Collections 3. Pranchise Tax Board (PTB) Collections 4. Pranchise Tax Board (PTB) Collections 4. Pranchise Tax Board (PTB) Collections 5. Combinator Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Clust Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Cluster Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Cluster Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Cluster Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Cluster Tax Board for collection of civil assessment revenue (enter as augustive annual) 5. Collections, Cluster Tax Board for collection of civil assessment explanation in the Fortunets tail for why your country county country (enter as augustive annual) 5. Combined Collections, Other Third Party Program 5. Combined Collections - new only if you cannot report collections in the Fortunets tail for why your country country country country for the country of the country country country country country for the country of	A. \$40 Court Operations Assessment - Criminal							
Court Collections Program	\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	51,951.55				51,951.55
Total (gross) civil assessment collected by court collections program, prior to any offset Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collections. Court CulterGoor Program Net Collections, Court CulterGoor Program Total (gross) civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected by county collections program prior to any offset Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the sour of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset che sour of collecting civil assessment collected that is retained by county pursuant to PC 1463.007 to offset che sour of collecting civil assessment through a comprehensive collection program Net Collections, County Collections Program Total (gross) civil assessment collected by Franchise Tas Board prior to remittance of total civil assessment collected by Franchise Tas Board prior to remittance of total civil assessment collected by Franchise Tas Board prior to remittance of total civil assessment collected by Sent riding party collection agency prior to correct county (noter as angative amount) Net Collections, FTB 4. Other Third Party Cultertions Total (gross) civil assessment collected by self-riding party collection agency prior to correct county (noter as angative amount) Net Collections, Collection Sent and the collected by self-riding party collection agency prior to correct to the first self-riding party of the control county (noter as angative amount) Net Collections, Collection Sent and the collected by self-riding party collection in the four control county county (noter as angative amount) Net Collections, Collection Sent and the collected by count, county, FTB, and/or other third party collection agency for to my offset Combined (1) amount of civil assessment collected that is retained by court county county pursuant to PC 1463.007 to	B. Civil Assessment							
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Net Collections, Combined 1750 14 90 29,508.55 29,508	pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party	PC 1463.007	1750_14_02	-42,049.75				(42,049.75)
	Net Collections, Combined		1750_14_90	29,508.55	-	-	-	29,508.55

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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, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Gross Collections, Total		1750 90 01	71,558.30	-	-	-	71,558,30
Retained as Offset, Total		1750 90 02	(42,049.75)	-	_	_	(42,049.75)
Net Collections, Total		1750 90 90	29,508.55	-	_	_	29,508.55
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C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	9,162.15				9,162.15
Total, State - Trial Court Funding		1020_170	90,622.25	-	-	-	90,622.25
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT							
REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	51,663.00				51,663.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,092.00				2,092.00
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	61,133.66				61,133.66
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	2,162.13				2,162.13
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,275.31				36,275.31
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	21,182.32				21,182.32
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	5,098.51				5,098.51
Total, County Realignment Revenue		1590	179,606.93	-	-	-	179,606.93
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8.19				8.19
Fish and Game	F&G 13003	1610	35.12				35.12
Laboratory fees	PC 1463.14	1620	5,226.87				5,226.87
Criminalistic laboratory fund	H&S 11372.5	1630	263.66				263.66
Alcohol programs	PC 1463.16	1640	2,899.16				2,899.16
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	2,464.42				2,464.42
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	629.07				629.07
Night court	VC 42006	1670					_
Local courthouse construction fund	GC 76100	1680	99.47				99.47
Criminal justice facilities construction	GC 76101	1690	27,429.16				27,429.16
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	25,853.03				25,853.03
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	6,036.88				6,036.88
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	12.46				12.46
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	233.77				233.77
Registration/equipment violations	VC 40225(d)	1715_050	957.29				957.29
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,031.43				9,031.43

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Superior Court - Nevada



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Fiscal year ending June 30, 2021

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2020-21	2nd Qtr FY 2020-21	3rd Qtr FY 2020-21	4th Qtr FY 2020-21	Year to Date FY 2020-21
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	81,179.98	-	-	-	81,179.98
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	84,532.49				84,532.49
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	789.25				789.25
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	81.95				81.95
Total, State Penalty Fund		1781_100_9000	85,403.69	-	-	-	85,403.69
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	25,887.78				25,887.78
Total, State General Fund			25,887.78	-	-	-	25,887.78
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	331.44				331.44
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	331.44	-	-	-	331.44
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	29,093.37				29,093.37
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,041.27				5,041.27
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	39,804.72				39,804.72
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	4,090.80				4,090.80
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	5,139.19				5,139.19
Total, Immediate & Critical Needs Account		1779_001	83,169.35	-	-	-	83,169.35
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	546,201.42	-	-	-	546,201.42