

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, 2017

REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2016-17	2nd Qtr FY 2016-17	3rd Qtr FY 2016-17	4th Qtr FY 2016-17	Year to Date FY 2016-17
<b>I. STATE - TRIAL COURT FUNDING</b>							
<b>A. \$40 Court Operations Assessment - Criminal</b>							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	109,592.02	105,048.62	85,628.22		300,268.86
<b>B. Civil Assessment</b>							
<b>1. Court Collections Program</b>							
Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					-
Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_10_02					-
<b>Net Collections, Court Collections Program</b>		<b>1750_10_90</b>	-	-	-	-	-
<b>2. County Collections Program</b>							
Total (gross) civil assessment collected by county collections program, prior to any offset	PC 1214.1	1750_11_01					-
Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program (enter as negative amount)	PC 1463.007	1750_11_02					-
<b>Net Collections, County Collections Program</b>		<b>1750_11_90</b>	-	-	-	-	-
<b>3. Franchise Tax Board (FTB) Collections</b>							
Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county	PC 1214.1	1750_12_01					-
Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_12_02					-
<b>Net Collections, FTB</b>		<b>1750_12_90</b>	-	-	-	-	-
<b>4. Other Third Party Collections</b>							
Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county	PC 1214.1	1750_13_01					-
Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount)	PC 1463.007	1750_13_02					-
<b>Net Collections, Other Third Party Program</b>		<b>1750_13_90</b>	-	-	-	-	-
<b>5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above.</b>							
Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset	PC 1214.1	1750_14_01	91,242.82	72,401.56	105,582.21		269,226.59
Combined (1) amount of civil assessment collected that is retained by court and/or county 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 collection agency for collection of civil assessment revenue (enter as negative amount)	PC 1463.007	1750_14_02	(46,794.87)	(50,581.44)	(51,476.33)		(148,852.64)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>44,447.95</b>	<b>21,820.12</b>	<b>54,105.88</b>	-	<b>120,373.95</b>
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>91,242.82</b>	<b>72,401.56</b>	<b>105,582.21</b>	-	<b>269,226.59</b>

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<b>Retained as Offset, Total</b>		1750_90_02	(46,794.87)	(50,581.44)	(51,476.33)	-	(148,852.64)
<b>Net Collections, Total</b>		1750_90_90	44,447.95	21,820.12	54,105.88	-	120,373.95
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	11,319.19	10,019.03	9,537.03		30,875.25
<b>Total, State - Trial Court Funding</b>		1020_170	165,359.16	136,887.77	149,271.13	-	451,518.06
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	32,612.00	40,523.00	40,523.00		113,658.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,460.50	4,140.73	4,140.73		11,741.96
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	1,780.80	947.95	2,926.09		5,654.84
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	45,013.33	39,837.81	38,093.45		122,944.59
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	1,304.46	879.24	1,257.51		3,441.21
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	16,326.80	14,838.18	9,291.87		40,456.85
<b>Total, County Realignment Revenue</b>		1590	100,497.89	101,166.91	96,232.65	-	297,897.45
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	88.29	88.29		176.58
Fish and Game	F&G 13003	1610	85.74	104.25	412.66		602.65
Laboratory fees	PC 1463.14	1620	3,590.41	3,934.12	3,658.43		11,182.96
Criminalistic laboratory fund	H&S 11372.5	1630	626.49	923.69	804.77		2,354.95
Alcohol programs	PC 1463.16	1640	4,034.37	3,504.52	4,189.49		11,728.38
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	4,118.05	3,556.00	4,069.19		11,743.24
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	580.98	216.35	535.18		1,332.51
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	522.59	565.82	845.05		1,933.46
Criminal justice facilities construction	GC 76101	1690	34,242.49	30,517.89	28,987.28		93,747.66
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	36,043.50	31,887.71	29,022.81		96,954.02
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	7,438.91	6,583.70	6,312.13		20,334.74
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	118.96	(9.10)	207.62		317.48
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	662.74	386.61	462.54		1,511.89
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	11,106.46	11,555.40	9,321.18		31,983.04

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Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
<b>Total, Other County Fees, Fines and Forfeitures</b>		<b>1725</b>	<b>103,171.69</b>	<b>93,815.25</b>	<b>88,916.62</b>	<b>-</b>	<b>285,903.56</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	104,700.14	92,335.36	88,742.57		285,778.07
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,943.92	2,573.02	2,224.57		7,741.51
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	178.20	92.67	625.29		896.16
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>107,822.26</b>	<b>95,001.05</b>	<b>91,592.43</b>	<b>-</b>	<b>294,415.74</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	35,810.75	31,383.42	29,219.99		96,414.16
<b>Total, State General Fund</b>			<b>35,810.75</b>	<b>31,383.42</b>	<b>29,219.99</b>	<b>-</b>	<b>96,414.16</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	1,875.59	1,357.46	2,410.88		5,643.93
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>1,875.59</b>	<b>1,357.46</b>	<b>2,410.88</b>	<b>-</b>	<b>5,643.93</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	40,479.89	35,799.73	32,144.69		108,424.31
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	5,878.02	6,112.36	4,995.85		16,986.23
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	89,473.40	82,727.18	68,663.54		240,864.12
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	19,246.40	16,783.15	13,980.01		50,009.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	18,187.00	16,197.46	10,815.31		45,199.77
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>173,264.71</b>	<b>157,619.88</b>	<b>130,599.40</b>	<b>-</b>	<b>461,483.99</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>687,802.05</b>	<b>617,231.74</b>	<b>588,243.10</b>	<b>-</b>	<b>1,893,276.89</b>