

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Nevada

Court Name: **Superior Court - Nevada**

Enter quarter ending: (1, 2, 3 or 4) **4** **C290000**

Fiscal year ending June 30, 2019

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2018-19	2nd Qtr FY 2018-19	3rd Qtr FY 2018-19	4th Qtr FY 2018-19	Year to Date FY 2018-19
<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	92,985.13	90,332.88	63,485.94	60,248.33	307,052.28
<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	76,552.19	85,545.53	86,888.74	74,996.15	323,982.61
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	-42,650.90	-40,511.81	-40,279.79	-37,341.00	(160,783.50)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	33,901.29	45,033.72	46,608.95	37,655.15	163,199.11
<b>Gross Collections, Total</b>		<b>1750_90_01</b>	76,552.19	85,545.53	86,888.74	74,996.15	323,982.61
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	(42,650.90)	(40,511.81)	(40,279.79)	(37,341.00)	(160,783.50)

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Net Collections, Total		1750_90_90	33,901.29	45,033.72	46,608.95	37,655.15	163,199.11
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	9,025.07	9,068.80	7,192.44	7,052.17	32,338.48
<b>Total, State - Trial Court Funding</b>		1020_170	135,911.49	144,435.40	117,287.33	104,955.65	502,589.87
<b>II. COUNTY REVENUES</b>							
<b>A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)</b>				22,598.00			
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	22,119.00	158,212.65	(115,433.65)	25,882.00	90,780.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,284.00	3,290.00	1,906.00	3,519.50	11,999.50
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	979.18	1,059.09	531.53	692.81	3,262.61
\$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	34,805.67	35,558.19	27,687.17	26,796.48	124,847.51
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	41,367.30	30,727.63	25,753.08	29,114.57	126,962.58
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,702.99	14,095.20	8,686.07	9,274.20	45,758.46
<b>Total, County Realignment Revenue</b>		1590	116,258.14	242,942.76	(50,869.80)	95,279.56	403,610.66
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3.64	88.64	176.76	88.31	357.35
Fish and Game	F&G 13003	1610	206.96	329.93	299.76	302.77	1,139.42
Laboratory fees	PC 1463.14	1620	2,999.31	3,463.15	3,577.49	4,489.29	14,529.24
Criminalistic laboratory fund	H&S 11372.5	1630	659.00	1,216.32	417.11	605.16	2,897.59
Alcohol programs	PC 1463.16	1640	3,337.68	3,518.68	4,444.88	3,960.48	15,261.72
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,718.62	3,695.83	4,102.25	3,684.62	15,201.32
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,302.06	1,469.21	975.66	864.56	4,611.49
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	330.46	413.53	227.81	304.75	1,276.55
Criminal justice facilities construction	GC 76101	1690	26,726.38	27,231.13	21,120.82		75,078.33
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,679.00	27,171.77	21,165.36	20,917.74	96,933.87
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	5,840.72	5,950.77	4,627.29	4,487.81	20,906.59
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	236.06	160.68	138.40	80.34	615.48
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	339.90	475.77	392.47	354.75	1,562.89
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,678.94	8,901.29	6,966.56	6,690.06	31,236.85
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-

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<b>Total, Other County Fees, Fines and Forfeitures</b>		1725	82,058.73	84,086.70	68,632.62	46,830.64	281,608.69
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	81,446.50	83,852.61	65,017.91	62,896.92	293,213.94
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,043.19	2,060.86	1,876.24	2,065.17	8,045.46
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	334.26	684.33	431.57	484.64	1,934.80
<b>Total, State Penalty Fund</b>		1781_100_9000	83,823.95	86,597.80	67,325.72	65,446.73	303,194.20
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	29,135.76	29,649.65	24,038.83	22,093.00	104,917.24
<b>Total, State General Fund</b>			29,135.76	29,649.65	24,038.83	22,093.00	104,917.24
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	749.01	1,067.88	478.73	391.02	2,686.64
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		1779_000	749.01	1,067.88	478.73	391.02	2,686.64
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	30,985.75	30,492.50	24,014.59	23,702.18	109,195.02
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,296.44	3,874.30	3,581.10	4,300.35	16,052.19
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	76,969.35	74,636.66	51,143.17	48,409.39	251,158.57
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,793.34	13,375.88	11,910.46	13,449.15	51,528.83
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,040.71	14,584.76	8,730.83	9,506.17	46,862.47
<b>Total, Immediate &amp; Critical Needs Account</b>		1779_001	139,085.59	136,964.10	99,380.15	99,367.24	474,797.08
<b>VI. COURT FACILITIES TRUST FUND</b>							
Night court assessment	VC 42006	1781_300_0010					-
<b>Total, Court Facilities Trust Fund</b>		1781_300_0000	-	-	-	-	-
<b>TOTAL, REPORTED REVENUES (I TO VI)</b>		1782	587,022.67	725,744.29	326,273.58	434,363.84	2,073,404.38