

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Special Court - Nevada

Court Name: *Superior Court - Nevada*

Enter quarter ending: (1, 2, 3 or 4) **2** **c290000**

Fiscal year ending June 30, 2020

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2019-20	2nd Qtr FY 2019-20	3rd Qtr FY 2019-20	4th Qtr FY 2019-20	Year to Date FY 2019-20
<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	85,371.80	78,682.45			164,054.25
<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	84,779.79	94,428.13			179,207.92
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	-36,084.31	-42,338.19			(78,422.50)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>48,695.48</b>	<b>52,089.94</b>	-	-	<b>100,785.42</b>

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<b>Gross Collections, Total</b>		1750_90_01	84,779.79	94,428.13	-	-	179,207.92
<b>Retained as Offset, Total</b>		1750_90_02	(36,084.31)	(42,338.19)	-	-	(78,422.50)
<b>Net Collections, Total</b>		1750_90_90	48,695.48	52,089.94	-	-	100,785.42
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	9,786.82	8,185.08			17,971.90
<b>Total, State - Trial Court Funding</b>		1020_170	143,854.10	138,957.47	-	-	282,811.57
<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	29,652.00	33,621.00			63,273.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,344.89	3,865.99			7,210.88
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	90,784.43	57,609.74			148,394.17
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555_010	0.10	0.01			0.11
\$10 citation processing fee (100% of collections)	PC 1463.07	1555_020	1,969.67	1,619.42			3,589.09
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	36,466.35	32,495.09			68,961.44
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	47,456.80	46,364.64			93,821.44
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	12,231.76	11,305.41			23,537.17
<b>Total, County Realignment Revenue</b>		1590	221,906.00	186,881.30	-	-	408,787.30
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	-	216.24			216.24
Fish and Game	F&G 13003	1610	524.33	360.69			885.02
Laboratory fees	PC 1463.14	1620	5,280.18	3,801.76			9,081.94
Criminalistic laboratory fund	H&S 11372.5	1630	310.03	581.07			891.10
Alcohol programs	PC 1463.16	1640	3,663.19	3,120.25			6,783.44
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,434.83	2,218.32			5,653.15
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	478.88	526.35			1,005.23
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	339.96	249.09			589.05
Criminal justice facilities construction	GC 76101	1690	27,991.69	24,968.77			52,960.46
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	28,280.47	25,375.06			53,655.53
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	6,099.29	5,441.36			11,540.65
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	78.65	14.07			92.72
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	362.35	487.38			849.73
Registration/equipment violations	VC 40225(d)	1715_050	2,095.68	1,475.96			3,571.64

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Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	9,100.24	8,124.93			17,225.17
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>88,039.77</b>	<b>76,961.30</b>	-	-	<b>165,001.07</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	85,655.84	75,740.30			161,396.14
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,209.14	1,848.53			4,057.67
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	847.95	642.42			1,490.37
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>88,712.93</b>	<b>78,231.25</b>	-	-	<b>166,944.18</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	28,724.11	26,164.47			54,888.58
<b>Total, State General Fund</b>			<b>28,724.11</b>	<b>26,164.47</b>	-	-	<b>54,888.58</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	550.94	238.22			789.16
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>550.94</b>	<b>238.22</b>	-	-	<b>789.16</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	31,597.73	28,415.92			60,013.65
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,559.12	3,763.09			8,322.21
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	69,964.46	64,172.20			134,136.66
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	11,283.02	9,559.42			20,842.44
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	12,518.11	11,603.05			24,121.16
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>129,922.44</b>	<b>117,513.68</b>	-	-	<b>247,436.12</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>TOTAL, REPORTED REVENUES (I TO VI)</b>		<b>1782</b>	<b>701,710.29</b>	<b>624,947.69</b>	-	-	<b>1,326,657.98</b>