

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, 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				92,985.13
<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				76,552.19
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				(42,650.90)
<b>Net Collections, Combined</b>		<b>1750_14_90</b>	<b>33,901.29</b>	-	-	-	<b>33,901.29</b>

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<b>Gross Collections, Total</b>		<b>1750_90_01</b>	<b>76,552.19</b>	-	-	-	<b>76,552.19</b>
<b>Retained as Offset, Total</b>		<b>1750_90_02</b>	<b>(42,650.90)</b>	-	-	-	<b>(42,650.90)</b>
<b>Net Collections, Total</b>		<b>1750_90_90</b>	<b>33,901.29</b>	-	-	-	<b>33,901.29</b>
<b>C. 2% AUTOMATION FUND</b>							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	<b>1020_110</b>	9,025.07				9,025.07
<b>Total, State - Trial Court Funding</b>		<b>1020_170</b>	<b>135,911.49</b>	-	-	-	<b>135,911.49</b>
<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	22,119.00				<b>22,119.00</b>
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	3,284.00				<b>3,284.00</b>
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				<b>979.18</b>
\$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				<b>34,805.67</b>
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	41,367.30				<b>41,367.30</b>
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	13,702.99				<b>13,702.99</b>
<b>Total, County Realignment Revenue</b>		<b>1590</b>	<b>116,258.14</b>	-	-	-	<b>116,258.14</b>
<b>B. OTHER COUNTY FEES, FINES AND FORFEITURES</b>							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	3.64				<b>3.64</b>
Fish and Game	F&G 13003	1610	206.96				<b>206.96</b>
Laboratory fees	PC 1463.14	1620	2,999.31				<b>2,999.31</b>
Criminalistic laboratory fund	H&S 11372.5	1630	659.00				<b>659.00</b>
Alcohol programs	PC 1463.16	1640	3,337.68				<b>3,337.68</b>
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	3,718.62				<b>3,718.62</b>
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,302.06				<b>1,302.06</b>
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	330.46				<b>330.46</b>
Criminal justice facilities construction	GC 76101	1690	26,726.38				<b>26,726.38</b>
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	27,679.00				<b>27,679.00</b>
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	5,840.72				<b>5,840.72</b>
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	236.06				<b>236.06</b>
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				<b>339.90</b>
Registration/equipment violations	VC 40225(d)	1715_050					-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	8,678.94				<b>8,678.94</b>

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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>82,058.73</b>	-	-	-	<b>82,058.73</b>
<b>III. STATE PENALTY FUND</b>							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	81,446.50				<b>81,446.50</b>
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	2,043.19				<b>2,043.19</b>
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	334.26				<b>334.26</b>
<b>Total, State Penalty Fund</b>		<b>1781_100_9000</b>	<b>83,823.95</b>	-	-	-	<b>83,823.95</b>
<b>IV. STATE GENERAL FUND</b>							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	29,135.76				<b>29,135.76</b>
<b>Total, State General Fund</b>			<b>29,135.76</b>	-	-	-	<b>29,135.76</b>
<b>V. STATE COURT FACILITIES CONSTRUCTION FUND</b>							
<b>A. MAIN ACCOUNT</b>							
Court Construction Penalty Assessments	GC 70372(a)	1772	749.01				<b>749.01</b>
Surcharges on Parking Offenses	GC 70372(b)	1779					-
<b>Total, Main Account</b>		<b>1779_000</b>	<b>749.01</b>	-	-	-	<b>749.01</b>
<b>B. IMMEDIATE &amp; CRITICAL NEEDS ACCOUNT</b>							
Court Construction Penalty	GC 70372(a)	1773	30,985.75				<b>30,985.75</b>
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	4,296.44				<b>4,296.44</b>
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	76,969.35				<b>76,969.35</b>
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	12,793.34				<b>12,793.34</b>
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	14,040.71				<b>14,040.71</b>
<b>Total, Immediate &amp; Critical Needs Account</b>		<b>1779_001</b>	<b>139,085.59</b>	-	-	-	<b>139,085.59</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>587,022.67</b>	-	-	-	<b>587,022.67</b>