

# NEVADA MUNICIPAL COURT

## JUNE 2013 FINANCIAL

<b>PAID TO OUTSIDE AGENCIES:</b>	
Crime Victim Compensation for State (\$7.13 per case)	\$1,175.61
State Training Fund (\$1.00 per case)	\$165.00
Moss House (\$2.00 per case)	\$330.00
Restitution	\$10.00
<b>TOTAL PAID TO OUTSIDE AGENCIES</b>	<b>\$1,680.61</b>

<b>PAID TO CITY HALL:</b>	
Fines	\$9,734.75
Court Costs (Clerk Fees, Continuances, Warrant Fees)	\$2,025.00
Crime Victim Compensation for City (\$.37 per case)	\$61.89
City Training Fund (\$2.00 per case)	\$330.00
JEF-Judicial Education Fund	\$165.00
Housing Costs-Court	\$560.00
DWI Recoupment/Transports/Housing Fees-Police	\$393.75
<b>TOTAL FINES AND COSTS TO CITY COLLECTOR</b>	<b>\$13,270.39</b>

<b>TOTAL PAID OUT:</b>	
<b>TOTAL COLLECTED FOR FINE AND COSTS</b> (Including Payment Plans and Jury Trials)	<b>\$14,951.00</b>

<b>MONEY RECEIVED FROM CIRCUIT COURT FROM JURY TRIALS</b>	<b>\$0.00</b>
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### STATISTICS:

GUILTY	168	CASES HANDLED IN PERSON	267
FOUND NOT GUILTY	0	CASES HANDLED BY MAIL	43
DISMISSED	31	PHONE CALLS TAKEN	234
ALL OTHER CASES	815		
<b>TOTAL CASES</b>	<b>1014</b>	<b>TOTAL</b>	<b>544</b>

#### **AMENDED TICKETS: 7**

Payment Plan Balance as of 5/31/2013	: \$111,073.96
Amount Added to Payment plans this month	: (+) \$5,885.00
Amount Paid on Payment plans this month	: (-) \$7,263.00
<b>Payment Plan Balance as of 6/28/2013</b>	<b>: (=) \$109,695.96</b>