

**COUNTY CLERK'S QUARTERLY FINANCIAL STATEMENT
STATE OF NEVADA, COUNTY OF WASHOE**

**2ND QUARTER FY 2017/2018
OCTOBER 1ST – DECEMBER 31ST**

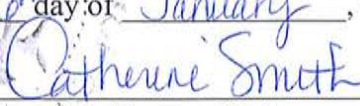
Nancy Parent, County Clerk, in compliance with NRS 19.090, and being first duly sworn, and under penalty of perjury, deposes and says that the following is a full and correct statement of all fees, percentages or compensation received in my official capacity during the preceding three months:

COUNTY FEES COLLECTED	
Fee Type	Quarterly Total
COUNTY GENERAL FUND FEES	
Clerk Marriage Fees	\$ 36,582.00
Clerk Solemnization Fees	\$ 9,940.00
Fictitious Firm Name Fees	\$ 17,940.00
Notary Fees	\$ 3,330.00
Power of Attorney Fees	\$ -
Affidavit of Correction Fees	\$ 25.00
Certificate of Search	\$ 36.00
Copy and Certification Fees	\$ 11,549.50
Recorder Marriage Fees	\$ 17,420.00
Officiant Fees	\$ 1,725.00
CLERK TECHNOLOGY FUND	\$ 1,110.00
OVER/SHORT ADJUSTMENTS*	\$ -
TOTAL COUNTY FEES COLLECTED	\$ 99,657.50

*OVER/SHORT ADJUSTMENTS NOT PART OF TOTAL COUNTY FEES COLLECTED

STATE FEES COLLECTED	
Fee Type	Quarterly Total
Domestic Violence Fees - Marriage	\$ 43,550.00
Domestic Violence Fees - Ceremony	\$ 710.00
State Marriage Fees	\$ 6,968.00
TOTAL STATE FEES COLLECTED	\$ 51,228.00

TOTAL OF ALL FEES COLLECTED	\$ 150,885.50
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Subscribed and sworn to before me
this 16th day of January, 2018

Deputy Clerk


NANCY PARENT
Washoe County Clerk

MARRIAGE LICENSES

RENO	<u>605</u>	X	\$ 60	<u>\$ 36,300</u>
IV	<u>9</u>	X	\$ 60	<u>\$ 540</u>
TOTAL	<u>614</u>	X	\$ 60	<u>\$ 36,840</u>

MARRIAGE				
COMMISSIONER	<u>55</u>	X	\$ 75	<u>\$ 4,125</u>
OFFICIANT FEES	<u>25</u>	X	\$ 25	<u>\$ 625</u>

		RENO	IV	TOTAL
STATE MARRIAGE	\$ 4	\$ 2,420.00	\$ 36.00	\$ 2,456.00
MLFS-MARRIAGE AFFIDAVIT	\$ 25	\$ 15,125.00	\$ 225.00	\$ 15,350.00 *
RECORDER	\$ 10	\$ 6,050.00	\$ 90.00	\$ 6,140.00
CLERK MARRIAGE	\$ 21	\$ 12,705.00	\$ 189.00	\$ 12,894.00
ML SUBTOTAL		\$ 36,300.00	\$ 540.00	\$ 36,840.00
MLFS-CIVIL MARRIAGE	\$ 5	\$ 275.00		\$ 275.00 *
TOTAL		\$ 36,575.00	\$ 540.00	\$ 37,115.00
MARRIAGE COMMISSIONER	\$ 70	\$ 3,850.00		\$ 3,850.00
CLERK FEES from				
Emarry (net amount)		\$ 8,396.00		\$ 8,396.00
TOTAL		\$ 12,246.00	\$ -	\$ 12,246.00
GENERAL FUND				
(KC01, KC05, KL01 & BUS)		\$ 24,951.00	\$ 189.00	\$ 25,140.00
OVER/SHORT				
ADJUSTMENTS*				\$ -
TECHNOLOGY				
FUND TOTAL		\$ 335.00		\$ 335.00
GRAND TOTAL		\$ 49,156.00	\$ 540.00	\$ 49,696.00

*OVER/SHORT ADJUSTMENTS NOT PART OF TOTAL COUNTY FEES COLLECTED

* TOTAL MLSF \$ 15,625.00

DECEMBER 2017
MONTH - YEAR

QUARTERLY MARRIAGE/BUSINESS FEES WORKSHEET
2ND QUARTER - FY 2017/2018
OCTOBER 1ST - DECEMBER 31ST

MONTH	OCTOBER	NOVEMBER	DECEMBER	TOTAL
STATE MARRIAGES	\$ 2,540.00	\$ 1,972.00	\$ 2,456.00	\$ 6,968.00
MLFS (\$25)-MARRIAGE				
AFFIDAVIT	\$ 15,875.00	\$ 12,325.00	\$ 15,350.00	\$ 43,550.00
RECORDER	\$ 6,350.00	\$ 4,930.00	\$ 6,140.00	\$ 17,420.00
CLERK MARRIAGE	\$ 13,335.00	\$ 10,353.00	\$ 12,894.00	\$ 36,582.00
MLFS (\$5)-COMMISSIONER	\$ 230.00	\$ 205.00	\$ 275.00	\$ 710.00
TOTAL MLFS *				\$ 44,260.00
MARRIAGE				
COMMISSIONER	\$ 3,220.00	\$ 2,870.00	\$ 3,850.00	\$ 9,940.00
CERTIFICATE OF				
SEARCH	\$ 6.00	\$ 18.00	\$ 12.00	\$ 36.00
AFFIDAVIT OF				
CORRECTION	\$ 25.00			\$ 25.00
TECHNOLOGY FUND	\$ 375.00	\$ 400.00	\$ 335.00	\$ 1,110.00
FICTITIOUS FILINGS				
RENO (# ISSUED)	308	283	306	897
INCLINE (# ISSUED)				0
TOTAL (# ISSUED)	308	283	306	897
AT \$20.00	\$ 6,160.00	\$ 5,660.00	\$ 6,120.00	\$ 17,940.00
NOTARY				
RENO (# ISSUED)	80	85	69	234
SUB TOTAL (# ISSUED)	80	85	69	234
LESS WAIVED (# ISSUED)	5	5	2	12
TOTAL (# ISSUED)	75	80	67	222
AT \$15.00	\$ 1,125.00	\$ 1,200.00	\$ 1,005.00	\$ 3,330.00
OFFICIANT FEES	625	475	625	\$ 1,725.00
OVER/SHORT				
ADJUSTMENTS*			\$	-
POWER OF ATTORNEY				
FEES				
REVOCACTION OF				
POWER OF ATTORNEY			\$	-
LOST MARRIAGE APP.	\$ 30.00		\$	30.00
DUPLICATE FILING NOTICES		\$ 6.00	\$	6.00
GRAND TOTAL	\$ 50,355.00	\$ 40,900.50	\$ 49,696.00	\$ 140,951.50
COPY AND				
CERTIFICATION FEES	\$ 459.00	\$ 486.50	\$ 634.00	\$ 11,549.50

*OVER/SHORT ADJUSTMENTS NOT PART OF TOTAL COUNTY FEES COLLECTED

COUNTY FEES
STATE FEES

CLERK OF THE COURT
QUARTERLY FINANCIAL STATEMENT
STATE OF NEVADA, COUNTY OF WASHOE
Quarter Ending DECEMBER 2017

Jacqueline Bryant, Clerk of the Court, in compliance with NRS 19.090, and being first duly sworn, and under penalty of perjury, deposes and says that the following is a full and correct statement of all fees, percentages or compensation received in my official capacity during the preceding three months:

Clerk of the Court	Law Library Fund	14,762.00
	Additional Divorce Filing Fee	455.00
	*County General Fund	391,244.00
	State Civil Fee	50,255.00
	Legal Aid Filing Fee	61,847.00
	TOTAL	<u>\$518,563.00</u>



Jacqueline Bryant
District Court Administrator/Clerk of Court

* Included in County General Fund are the following fees: balance of civil action, certified copies of all miscellaneous.

CASH REGISTER
READOUT

T.R. Rec.No.
(Doc. No)

UNIT ID. CLERK - JUDICIAL
Date: January 02, 2018

FOR AUDIT AND CONTROL PURPOSES PLEASE INDICATE THE REASON FOR THIS COLLECTION.
(Attach any additional document if this would help to clarify the collection.)

DISTRICT COURT FEES COLLECTED FOR 2ND QTR FEE 17/18

ACCOUNTS TO BE CREDITED					AMOUNT
CR/GF/OP	ACCOUNT DESCRIPTION	ORDER	COST CENTER	ACCOUNT	
OP	Legal Aid (Washoe Legal Services) (01)		990023	441007	32,318.50
OP	Legal Aid (Elderly indigent) Sr. Center (02)		250411	460720	10,903.50
OP	State Civil (03)		990019	441022	30,780.00
GF	Law Library (04)		123100	460222	14,745.00
GF	Clerk Fees (05,6,7)		120101	460210	88,481.50
CR	DC Technology SB106 (06)	20038	120105	460210	2,104.00
OP	Legal Aid (Washoe Legal Services) (08)		990023	441078	18,625.00
GF	Additional Divorce Answer Fee (09)		120231	460220	455.00
GF	Mediation (10)		120331	471205	6,805.00
OP	Neighborhood Justice Center (10J)		270710	460225	6,805.00
GF	Arbitration (11)		120111	471215	6,805.00
OP	Displaced Homemakers (12)		990019	441021	10,950.00
GF	Divorce Training (13)		120231	460223	1,865.00
GF	Family Mediation Fee (14)		120331	471210	9,200.00
GF	CD Recording/Record on CD (15,17)		120311	485300	4,940.00
OP	Vital Statistics (State of NV) (18)		990019	441004	3,730.00
OP	State of NV (OAC / Tech) (19)		990019	441020	2,630.00
OP	State of NV (OAC / Judges) (20)		990019	441019	1,315.00
CR	Court Expansion Fees AB65 (21)	20326		460211	167,838.00
CR	Court Security Fees AB65 (22)	20335		460213	26,532.00
CR	Mtn to Modify Div SB388	20408		460214	4,386.00
CR	Opp Mtn to Mod Div SB388	20409		460215	969.00
GF	eFile Subscription		120106	460212	60,960.00
GF	Attorney ID Badge Fee		120101	485320	150.00
GF	Attorney ID Badge Fee PW		160100	485100	-
GF	Law Library Fine/Fee		123100	485100	17.00
OP	Foreclosure Mediation State (34)		990019	460121	850.00
GF	Foreclosure Mediator (35)	20444		460220	3,400.00
GF	Over/Short (Filing Office)		120231	711300	3.50
TOTAL:					\$ 518,563.00

legalaaid \$ 61,847.00
state civil \$ 50,255.00
law library \$ 14,762.00
general \$ 391,244.00
add'l div \$ 455.00
TOTAL: \$ 518,563.00

Credit Card WM:
Fee Bank Total:
Currency:

TOTAL:

\$ -

TOTAL

\$

518,563.00

Prepared By: H. Potts

ACCEPTED BY: TAMMI DAVIS
Washoe County Treasurer

		Quarterly Total
Legal Aid (WLS)	01	\$32,318.50
Legal Aid Sr. Center	02	\$10,903.50
State Civil	03	\$30,780.00
Law Library	04	\$14,745.00
Clerk Fees	05,6,7	\$88,481.50
DC Technology SB106	06	\$2,104.00
Legal Aid (WLS)	08	\$18,625.00
Add'l Divorce Answer	09	\$455.00
Mediation	10	\$6,805.00
Neighborhood Justice	10J	\$6,805.00
Arbitration	11	\$6,805.00
Displaced Homemakers	12	\$10,950.00
Divorce Training	13	\$1,865.00
Family Mediation Fee	14	\$9,200.00
Video Tapes	15,17	\$4,940.00
Vital Statistics	18	\$3,730.00
State of NV AOC/Tech	19	\$2,630.00
State of NV AOC/Judge	20	\$1,315.00
Court Expansion Fees AB65	21	\$167,838.00
Court Security Fee AB65	22	\$26,532.00
Mtn to Mod Div SB388	22JP	\$4,386.00
Opp Mtn to Mod Div SB388	22OP	\$969.00
eFile Subscription	30	\$60,960.00
Attorney ID Badge Fee	31	\$150.00
Attorney ID Badge Fee PW	32	\$0.00
Law Library Fine	33	\$17.00
Foreclosure State	34	\$850.00
Foreclosure Mediator	35	\$3,400.00
Over/Short Filing Office		\$ 3.50

\$518,563.00