## BATCH IDENTIFICATION – FOR CHECKS (OTHER DEPARTMENTS)

COMPTODO	7-3-25	
BATCH NUMBER	DATE	NO OF CHECKS
Comptroller		s 34,442,00
DEPARTMENT	8 ,	
	(5111111111111111111111111111111111111	TE# 126000169
		-

ECTA	TE	OF	VICTOR	C	<b>BUCHER</b>
E914		Ur	AICION	U.	DUCHER

50 W LIBERTY ST STE 750 **RENO, NV 89501** 

U/12/2025

94-238/1224

143

Pay to the Wash De County Public Defender's Office \$34,442 De Thirty Four Thousand Four Hundred Fory Mo 1/10 Dollars OF Safe Deposite Defender on Dollars

MEADOWSBANK 50 West Liberty Street, Suite 100 Reno, NV 89501 www.meadowsbank.bank

11 2 240 238 211

6010001706# 00143

BLUE SHEFFIELD"

PAY TO THE ORDER OF WELLS FARGO BANK, N.A. FOR DEPOSIT ONLY WASHOE COUNTY, NV COMPTROLLER'S OFFICE 10331

- 11					
1	CODE NO. 1635				
2	J. DOUGLAS CLARK ATTORNEY AT LAW, LTD.				
3	State Bar No. 640 510 W. Plumb Lane, Ste. B				
4	Reno, Nevada 89509 (775) 324-7822				
5	doug@jdouglasclark.com				
6	Attorney for Executor	OT COURT FOR THE OTATE OF NEWARA			
7	IN THE SECOND JUDICIAL DISTRICT COURT FOR THE STATE OF NEVADA IN AND FOR THE COUNTY OF WASHOE				
8	IN THE MATTER OF THE ESTATE				
10	OF				
11	VICTOR G. BUCHER, aka	Case No. PR23-00405			
12	VICTOR GEORGE BUCHER,	Dept. No. PR			
13	Deceased.				
14		/			
15	AMENDED DIST	RIBUTEE'S RECEIPT			
16	The undersigned hereby acknowled	dges receipt of property distributed in			
17	accordance with the terms of that certain	Amended Order Approving Third Account and			
18	Report for Partial Distribution and Approve	al of Fees and Administrative Expenses,			
19	entered in the above-entitled Court on Jur	ne 12, 2025, to wit:			
20	The 2.5% charitable share in the a	mount of \$34,442.			
21	The undersigned does hereby affire	m that the preceding document does not			
22	contain the social security number of any	person.			
23		•			
24	Dated this day of				
25	WASH	DE COUNTY PUBLIC DEFENDER'S OFFICE			
26	Ву				
27	Its				
28					

FILED
Electronically
PR23-00405
2025-06-12 10:27 04 AM
Alicia L. Lerud
Clerk of the Court
Transaction # 11063217

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

In the Matter of the Estate of:

Case No. PR23-00405

VICTOR G. BUCHER, aka VICTOR GEORGE BUCHER, Dept. PR

Deceased.

# AMENDED ORDER APPROVING THIRD ACCOUNT AND REPORT AND PETITION FOR PARTIAL DISTRIBUTION AND APPROVAL OF FEES AND ADMINISTRATIVE EXPENSES

On June 4, 2025, REW R. GOODENOW, Executor, by and through his attorney, J. DOUGLAS CLARK, ESQ., filed a *Petition to Amend Order* in which they requested to correct the distribution amounts in the *Order Approving Third Account and Report and Petition for Partial Distribution and Approval of Fees and Administrative Expenses*. The request is Granted, and the amended order appears in full below:

On March 31, 2025, REW R. GOODENOW, Executor, by and through his attorney, J. DOUGLAS CLARK, ESQ., filed a *Third Account and Report and Petition for Partial* 

Distribution and Approval of Fees and Administrative Expenses. Upon review of the pleadings on file herein, and GOOD CAUSE APPEARING therefor,

- 1. That the Third Report to the Court of the Executor is APPROVED; and
- 2. That the sum Two Hundred Eighty-Eight Thousand Eight Hundred Thirty-Eight Dollars and Forty-Eight Cents (\$288,838.48) for Executor's fees is confirmed and approved and that the sum of Two Hundred Sixteen Thousand Six Hundred Twenty-Eight Dollars and Eighty-Six Cents (\$216,628.86) be paid as a partial payment of statutory Executor fees, leaving the sum of Seventy-Two Thousand Two Hundred Nine Dollars and Sixty-Two Cents (\$72,209.62) to be paid as a partial payment of statutory Executor's fees in the final accounting and the Executor is ordered to pay the same.
- 3. That the sum of One Hundred Thirty-Five Thousand Four Hundred Seventeen Dollars and Twelve Cents (\$135,417.12) is confirmed and approved as the amount due for reasonable compensation for ordinary statutory legal services rendered by J. Douglas Clark, Attorney at Law, Ltd. and that the sum of One Hundred One Thousand Five Hundred Sixty-Two Dollars and Eighty-Four Cents (\$101,562.84) be paid as a partial payment of attorney's fees, leaving the sum of Thirty-Three Thousand Eight Hundred Fifty-Four Dollars and Twenty-Eight Cents (\$33,854.28) to be paid as payment of statutory attorney's fees in the final accounting and the Executor is ordered to pay the same.
- 4. That the sum of Six Thousand Nine Hundred Sixty-Seven Dollars and Fifty Cents (\$6,967.50) is confirmed and approved as the amount due for attorney extraordinary fees and the Executor is ordered to pay the same.

- 5. That the sum of Two Thousand Four Hundred Eighty-Three Dollars and Fifty-Six Cents (\$2,483.56) be confirmed and approved as the amount for reimbursement for costs advanced by J. Douglas Clark, Attorney at Law, Ltd., and that the Executor is ordered to pay the same.
- 6. That after the payment has been made of the aforementioned obligations arising from the administration of the estate, the Executor is order to pay the full collective distribution in the sum of One Million Three Hundred Seventy-Seven Thousand Six Hundred Ninety-Five Dollars (\$1,377,695) to the following Charitable beneficiaries in the following amounts as their amended full distributions:

### **Charitable Share Beneficiaries**

<u>Name</u>	Share	<u>Amount</u>
Food Bank of Northern Neva	ada 5.00%	\$68,865
Rotary Foundation	5.00%	\$68,865
ShelterBox USA	5.00%	\$68,865
Seniors In Service	2.50%	\$34,442
The Bail Project, Inc.	5.00%	\$68,865
Washoe County Indigent Se	rvices 2.50%	\$34,442
Catholic Charities of Norther Nevada	n 10.00%	\$137,770
Woodland Christian School	15.00%	\$206,655
Boys & Girls Club of Truckee	2.50%	\$34,442
PBS Reno	2.50%	\$34,442
Canticle Farm	7.50%	\$103,327

1	Northern Nevada HOPES	5.00%	\$68,885	
2	Sacramento Regional Family Justice Center	10.00%	\$137,770	
3	Washoe County Public Defender's Office	2.50%	\$34,442	
5	Volunteers of America Reno Women's Shelter	2.50%	\$34,442	
6 7	Crisis Support Services of Nevada	2.50%	\$34,442	
8	Compassion Community Clinic	2.50%	\$34,442	
9	Alzheimer's Association	2.50%	\$34,442	
10	The Salvation Army	5.00%	\$68,885	
11	St. Elizabeth School Carl F. and Patricia C. Bucher Scholarship	5.00%	\$68,885	
12	Fund			
13	7. That the Court does he	reby retain jurisdio	ction of the	
14	estate until the same be distributed and closed.			
15	DATED this 12th day of June, 2025.			

ne above-entitled

IT IS SO RECOMMENDED.

PROBATE COMMISSIONER

IT IS SO ORDERED.



#### Berger, Katelyn

From: Berger, Katelyn

**Sent:** Tuesday, July 1, 2025 3:25 PM

To: Hill, Cathy; Grosenick, Evelyn; Hast, Charrissa; Budget Division; Comptrollers - Accountant; Stebbins, Victoria

Cc: Gustafson, Ryan; Mann, Pamela

Subject: RE: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

#### Good afternoon,

The PD's Office received the updated check. I will drop it off at 9th Street to the attention of @Stebbins, Victoria tomorrow morning.

### Thank you.

Katie



Katie Berger Law Office Coordinator/HR Rep | Public Defender

kberger@washoecounty.gov Office: 775.337.4852 | Cell: 775.674.9681

Office: 775.337.4852 | Cell: 775.674.9681 350 S. Center Street, 5<sup>th</sup> Fl., Reno, NV 89501

0000

From: Hill, Cathy <chill@washoecounty.gov>

Sent: Tuesday, June 24, 2025 5:46 AM

 $\textbf{To:} \ Grosenick, Evelyn < EGrosenick@washoecounty.gov>; \ Hast, Charrissa < CHast@washoecounty.gov>; \ Budget \ Division < Budget \ Division@washoecounty.gov>; \ Hast, Charrissa < CHast@washoecounty.gov>; \ Budget \ Division < Budget \ Division@washoecounty.gov>; \ Hast, Charrissa < CHast@washoecounty.gov>; \ Hast, Charrissa < CHarrissa < CHarrissa < CHASTA < CHARrissa < CHARrissa < CHARrissa < CHARrissa < CHARrissa <$ 

Comptrollers - Accountant < COMPT-ACCT@washoecounty.gov>

Subject: RE: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

Hello Evie -

Thank you for the email; please be sure to update the staff report for the donation with the corrected amount.

Thanks,

#### Cathy



#### Cathy Hill Comptroller

chill@washoecounty.gov | Office: 775.328-2563

1001 E. Ninth St., Building D

Reno, NV 89512

In Office - Monday - Thursday 6:00am-3:00pm; Friday 6:00am-10:00am





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From: Grosenick, Evelyn < <a href="mailto:EGrosenick@washoecounty.gov">EGrosenick@washoecounty.gov</a>>

Sent: Monday, June 23, 2025 4:57 PM

To: Hast, Charrissa < CHast@washoecounty.gov >; Budget Division < BudgetDivision@washoecounty.gov >; Comptrollers - Accountant < COMPT-

ACCT@washoecounty.gov>; Hill, Cathy <chill@washoecounty.gov>

Subject: FW: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

#### Hello.

We wanted to share the information below so that you know what is going on, and since the same thing likely happened with the check for "Indigent Services" under HSA.

Sincerely,

Evie

From: Berger, Katelyn < KBerger@washoecounty.gov>

Sent: Monday, June 23, 2025 3:58 PM

To: Grosenick, Evelyn < EGrosenick@washoecounty.gov>

Subject: RE: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

Hi!

I just talked to Rew (very nice). He said there was a mistake with the amount of the first checks and so a stop payment was initiated. The checks with the updated amount were written last week and mailed out. We should be getting them in the mail soon.

Let me know if you need further details.

Katie

From: Grosenick, Evelyn < EGrosenick@washoecounty.gov >

Sent: Friday, June 20, 2025 9:56 AM

To: Berger, Katelyn < KBerger@washoecounty.gov>

Subject: Fwd: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

#### Begin forwarded message:

From: "Hill, Cathy" < chill@washoecounty.gov>

Date: June 20, 2025 at 9:30:57 AM PDT

To: "Hast, Charrissa" <CHast@washoecounty.gov>, Budget Division <Budget Division@washoecounty.gov>, Comptrollers -

Accountant < COMPT-ACCT@washoecounty.gov>, "Grosenick, Evelyn" < EGrosenick@washoecounty.gov>

Subject: FW: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

Hello Charrissa –

I am sharing this information with the Accounting and Budget teams, as well as Evelyn Grosenick as these were donated funds for the Public Defender's Office.

Thanks, Cathy

Cathy Hill
Comptroller
chill@washoecounty.gov | Office: 775.328-2563
1001 E. Ninth St., Building D

Reno, NV 89512 In Office – Monday – Thursday 6:00am-3:00pm; Friday 6:00am-10:00am

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From: TreasTeam < TreasTeam@washoecounty.gov >

Sent: Friday, June 20, 2025 9:06 AM
To: Hill, Cathy < chill@washoecounty.gov>

Subject: COMPTROLLER - RETURNED PAPER ITEM - \$35,193.00

Good morning,

Please see attached information regarding a returned paper item.

Thank you,

Warmest Regards,

#### Charrissa

#### Charrissa Hast

Account Clerk II | Washoe County Treasurer

<u>chast@washoecounty.gov</u> | Office: 775.328.2516 | Fax: 775.328.2500

PO Box 30039, Reno, NV 89520-3039

Pay online: | www.washoecounty.gov/treas

Smigritte pays

«тецихи риу»

Smage(US pag)

KATHI L. LUTSCH, ACP CERTIFIED PARALEGAL E-mail kathi@jdouglasclark.com

## J. DOUGLAS CLARK ATTORNEY AT LAW LTD.

510 WEST PLUMB LANE, SUITE B RENO, NEVADA 89509 TELEPHONE (775) 324-7822 FAX (775) 324-1818 E-mail doug@jdouglasclark.com

June 17, 2025

Via Certified Mail
Return Receipt
Washoe County Public
Defender's Office
350 S. Center, Ste. 6
Reno, Nevada 89501

RE: ESTATE OF VICTOR G. BUCHER

Dear Washoe County Public Defender's Office:

Enclosed is a copy of the Amended Order Approving Third Account and Report and Petition for Partial Distribution and Approval of Fees and Administrative Expenses.

The prior check that you received was for an incorrect amount and it was necessary to stop payment on that check. The Court issued the enclosed Amended Order to correct the amount paid.

Also enclosed is a replacement check in the amount of \$34,442.00. This amount represents a final distribution from the Estate of Victor G. Bucher.

Please sign the Amended Distributee's Receipt and return the same to our office in the enclosed envelope so we may file it with the court.

Very Truly Yours,

J. DOUGLAS CLARK

JDC: Encl.

cc: Executor

