COMMUNICATIONS AND REPORTS OCTOBER 22, 2024

The following communications and reports were received, duly noted, and ordered placed on file with the Clerk:

COMMUNICATIONS

A. Declaration of Emergency Concerning Fire near Washoe Valley and South Reno, dated September 7, 2024.

MONTHLY STATEMENTS/REPORTS

- A. Clerk of the Court Monthly Financial Statement for the month ending September 30, 2024.
- B. Office of the Washoe County Treasurer, Monthly Financial Statement for the month ending August 31, 2024.

WASHOE COUNTY DECLARATION OF EMERGENCY CONCERNING FIRE NEAR WASHOE VALLEY AND SOUTH RENO

September 7, 2024

WHEREAS, Nevada Revised Statutes (NRS) Chapter 414 and Washoe County Code (WCC) 65.320 authorize and declare the authority of the Washoe County Board of Commissioners to declare a state of emergency and authorize the Washoe County Manager to exercise the powers described therein including, but not limited to, the powers described in NRS 414.090 and WCC 65.330, in circumstances when any man-made or natural event or circumstance is causing or threatening loss of life, injury to person or property, human suffering or financial loss to the extent that extraordinary measures must be taken to protect the public health, safety, and welfare; and,

WHEREAS, the Washoe County Manager, pursuant to WCC 65.320, does hereby find that an emergency as defined at WCC 65.300(4) and NRS 241.020(12) exists in that man-made or natural events or circumstances including but not limited to fire, disruption of utility services, and other potential and related events in Washoe County, including <u>ALL AREAS NORTH/NORTHEAST OF AND INCLUDING WASHOE CITY,</u> <u>STEAMBOAT, PLEASANT VALLEY AND SOUTH RENO, NEVADA at 2:00 p.m. on</u> <u>September 7, 2024</u> are causing or threatening loss of life, injury to person or property, human suffering or financial loss to the extent that extraordinary and immediate measures must be taken to protect public health, safety, and welfare; and,

WHEREAS, the County Manager has been requested by the Emergency Management Administrator of Washoe County to proclaim the existence of a local emergency therein;

WHEREAS, to the extent allowed by law, the County Manager finds that certain administrative functions require flexibility in staffing levels and assignments normally addressed in collective bargaining agreements and merit personnel systems;

NOW FOR THE REASONS RECITED HEREIN, IT IS HEREBY DECLARED THAT A STATE OF EMERGENCY EXISTS IN <u>ALL AREAS NORTH/NORTHEAST OF AND INCLUDING WASHOE</u> <u>CITY, STEAMBOAT, PLEASANT VALLEY AND SOUTH RENO, NEVADA at 2:00 p.m. on</u> September 7, 2024.

IT IS FURTHER PROCLAIMED AND ORDERED, that during the existence of said local state of emergency, the powers, functions, and duties of the County Manager, Emergency Management Administrator, and the Emergency Services System of this County shall be those prescribed by State Law, by Ordinances and Resolutions of this County, and by the County of Washoe emergency plans. IT IS FURTHER PROCLAIMED AND ORDERED, that said local emergency shall be deemed to continue to exist unless the Board of County Commissioners, at its next lawful meeting, fails to ratify the declaration, or sooner if the County Manager or Board of County Commissioners determines the state of emergency no longer exists or the threat of an emergency has passed, and the County Manger or the Board of Commissioners terminates the state of emergency. However, in no event shall this declaration of emergency continue in effect later than October 5, 2024, unless further specifically extended beyond that time by additional action of the County Manager or Board of County Commissioners based on circumstances in existence at the time.

IT IS FURTHER ORDERED, that a copy of this declaration is forwarded to the Nevada Director of the Division of Emergency Management.



County Manager, Washoe County, Nevada

CLERK OF THE COURT

MONTHLY FINANCIAL STATEMENT

STATE OF NEVADA, COUNTY OF WASHOE

Month Ending September 30, 2024

Alicia L. Lerud, 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 month:

Clerk of the Court

 \$157,868.50			
\$ 22,183.00			
\$ 17,757.00			
\$ 10,500.00			
\$ 101,433.50			
\$ 235.00			
\$ 5,760.00			

Alicia L./Lervd 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.	1			
	(Doc.No)				

UNIT ID.	CLERK - JUDICIAL				
Date:	October 1, 2024	2			

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 Sept 2024

			AMOUNT	ACCOUNTS TO BE CREDITED				
			AMOUNT		TING CODE NUMBE			
22,183.	\$	locoloid	11 744 50	ACCOUNT	COST CENTER	ORD		CR/GF/OP
22,100	Ψ	legalaiu	11,744.50 4,033.50	441007	990023		Legal Aid (Washoe Legal Services) (01)	OP
17,757.	¢	state civil		460720	250411	_	Legal Aid (Elderly Indigent) Sr. Center (02)	OP
5,760.	\$ \$	law library	5,760.00	441022	990019	0	State Civil (03)	OP
111.993.	9 \$		25,642.50	460222	123100		Law Library (04)	GF
111,995.	Φ	general	25,642.50	460210	120101		Clerk Fees (05,6,7)	GF
			6,405,00	460210	120105	2	DC Technology SB106 (06)	CR
235.	¢	Satur an		441078	990023		Legal Aid (Washoe Legal Services) (08)	OP
230.	\$	add'l div		460220	120231	-	Additional Divorce Answer Fee (09)	GF
			2,490.00	471205	120331		Mediation (10)	GF
457.000	•		2,490.00	460225	270710	1	Neighborhood Justice Center (10J)	OP
157,928	\$	TOTAL:		471215	120111	-	Arbitration (11)	GF
			3,480.00	441021	990019		Displaced Homemakers (12)	OP
			585.00	460223	120231		Divorce Training (13)	GF
			500.00	471210	120331		Family Mediation Fee (14)	GF
			375.00	485300	120311		CD Recording/Record on CD (15,17)	GF
			1,170.00	441004	990019		Vital Statistics (State of NV) (18)	OP
			610.00	441020	990019		State of NV (OAC / Tech) (19)	OP
			305.00	441019	990019		State of NV (OAC / Judges) (20)	OP
			57,611.00	460211		2	Court Expansion Fees AB65 (21)	CR
		1	9,960.00	460213		2	Court Security Fees AB65 (22)	CR
			770.00	460214		2	Mtn to Modify Div SB388	CR
			82.00	460215		2	Opp Mtn to Mod Div SB388	CR
			10,500.00	460212	120106		eFile Subscription	GF
				485320	120101		Attorney ID Badge Fee	GF
				485100	160100		Attorney ID Badge Fee PW	GF
				485100	123100		Law Library Fine/Fee	GF
				460121	990019		Foreclosure Mediation State (34)	OP
			100.00	460220		2	Foreclosure Mediator (35)	GF
			400.00	711300	120231		Over/Short (Filing Office)	GF

Prepared By: Valerie Moser

ACCEPTED BY: Justin Taylor Washoe County Treasurer



OFFICE OF THE WASHOE COUNTY TREASURER

MONTHLY STATEMENT OF WASHOE COUNTY TREASURER FOR MONTH ENDING AUGUST 31, 2024

BOARD OF COUNTY COMMISSIONERS WASHOE COUNTY RENO, NEVADA

RE: NRS 354.280

Honorable Commissioners:

I hereby submit this summary record of the source and amount of all receipts, apportionments to, payments from and balances in all funds and separate accounts as required by referenced statute. Detailed information is available in my office.

CASH ON DEPOSIT	OUTSTANDING	BOOK BALANCE
\$129,497,291.86	\$336,415.86	\$129,160,876.00

INVESTMENTS (Reported at Market – All Groups) \$1,082,103,352.74

Unapportioned Funds (Secured & Unsecured)						
Washoe County Restricted Funds Other Agencies Total						
\$3,129,557.02	\$983 <i>,</i> 953.34	\$6,160,654.88	\$10,274,165.24			

Brenda Mathers, Chief Deputy Treasurer