

NYE COUNTY AGENDA INFORMATION FORM

Action
 Presentation
 Presentation & Action

Department: Board of Commissioners		Agenda Date:	
Category: Consent Agenda Item		July 16, 2019	
Contact:	Phone:	Continued from meeting of:	
Return to:	Location:	Phone:	
Action requested: (Include what, with whom, when, where, why, how much (\$) and terms) Approval of the Elected Official Collection Report.			
Complete description of requested action: (Include, if applicable, background, impact, long-term commitment, existing county policy, future goals, obtained by competitive bid, accountability measures) Staff recommends approval.			
Any information provided after the agenda is published or during the meeting of the Commissioners will require you to provide 20 copies: one for each Commissioner, one for the Clerk, one for the District Attorney, one for the Public and two for the County Manager. Contracts or documents requiring signature must be submitted with three original copies.			
Expenditure Impact by FY(s): (Provide detail on Financial Form)			
<input checked="" type="checkbox"/> No financial impact			

Routing & Approval (Sign & Date)

1. Dept	Date	6.	Date
2.	Date	7. HR	Date
3.	Date	8. Legal	Date <i>Na</i>
4.	Date	9. Finance	Date <i>Na</i>
5.	Date	10. County Manager	Date

Place on Agenda

ITEM # 33

**Office of
Nye County Treasurer
P.O. Box 473
Tonopah, Nevada 89049
(775) 482-8194**

REPORT OF MONIES SUBMITTED TO THE NYE COUNTY TREASURER

DATE: 07/08/2019

TOTAL PAYMENT IN THE AMOUNT OF: \$1,476.31

PAID BY CHECK #(S): 1229

PAID BY CASH: \$0.00

ISSUED BY: Nye County Assessor

HAS BEEN SUBMITTED TO THE NYE COUNTY TREASURER FOR PAYMENT OF:

Personal Property Taxes collected for the month of June 2019.

SHOULD BE RECEIPTED INTO FUND #:

SUBMITTED BY: Justin Zimmerman for Sheree Stringer

RECEIVED BY: _____ DATE: _____

NYE COUNTY ASSESSOR

END OF MONTH Jun-19

PERSONAL PROPERTY

TONOPAH	\$	1,086.13
PAHRUMP	\$	345.18
TOTAL	\$	1,431.31

MISCELLANEOUS

TONOPAH	\$	-
PAHRUMP	\$	40.00
TOTAL	\$	40.00

REFUNDS UNDER \$5

TONOPAH	\$	-
PAHRUMP	\$	-
TOTAL	\$	-

MOVING PERMITS

TONOPAH	\$	5.00
PAHRUMP	\$	5.00
TOTAL	\$	5.00 *1/2 of total

SUB-TOTALS:

TONOPAH	\$	1,086.13
PAHRUMP	\$	385.18
MPs	\$	5.00
REFUNDS UNDER \$5	\$	-
GRAND TOTAL	\$	1,476.31

PER NRS 361.485 (a):

Results in an overpayment that does not exceed the amount due by more than \$5, the ex officio tax receiver shall pay the amount of the overpayment into the county treasury for the benefit of the general fund of the county, unless the taxpayer who made the overpayment requests a refund within 6 months after the original payment. All interest paid on money deposited in the county treasury pursuant to this paragraph is the property of the county.

Nye County Assessor
 Unsecured Property Tax
2017 Total County Payment Apportionment

County Ad Valorem Taxes Paid

<u>Tax #</u>	<u>Description</u>	<u>Rate</u>	<u>Account Number</u>	<u>Total</u>	<u>Collection Fee</u>	<u>Net Amour</u>
01	CO GEN	1.0799	101-011-04102-000	10.49	.83	9.6
04	MED & GEN IND	.0798	230-000-31102-000	.78	.06	.7
05	DED CO MED	.0202	231-000-31102-000	.20	.02	.1
06	AUTO ACC INDG	.0150	235-000-31102-000	.15	.01	.1
07	MUSEUM	.0079	250-000-31102-000	.08	.00	.0
08	JUVENILE PROB	.0728	260-000-31102-000	.70	.05	.6
09	HEALTH CLINIC	.0109	490-000-31102-000	.10	.00	.1
11	SPEC CAP PROJ	.0500	258-000-31102-000	.49	.04	.4
12	911 EMERGENCY	.0050	865-000-31102-000	.05	.00	.0
13	YOUTH SERVICE	.0053	850-000-31102-000	.05	.00	.0
14	SCHOOL DIST	.7500	852-000-31102-000	7.28	.59	6.6
15	SCHOOL DEBT	.5850	853-000-31102-000	5.68	.46	5.2
16	STATE	.1700	851-000-31102-000	1.65	.13	1.5
17	BEATTY TOWN	.2105	710-000-31102-000	1.25	.10	1.1
18	BEATTY LIB	.3200	805-000-31102-000	1.90	.15	1.7
23	PAHRUMP TOWN	.4795	730-000-31102-000	1.80	.14	1.6
26	PAH LIB DIST	.1011	810-000-31102-000	.38	.03	.3
28	PAHRUMP POOL	.0163	749-000-31102-000	.06	.00	.0
Total Ad Valorem Taxes Paid:				33.09	2.61	30.4
6% Collection Fee:			101-000-34120-000		1.95	
2% Collection Fee:			101-000-34120-000		.66	

County Special Assessments Paid

<u>Asmt #</u>	<u>Description</u>	<u>Account Number</u>	<u>Total</u>
Total Special Assessments Paid:			.00
Penalties/Interest Paid:		101-000-36105-000	2.01

	<u>Ad Valorem Taxes</u>	<u>Special Assessments</u>	<u>Penalties/Interest</u>	<u>All Payments</u>
Totals:	33.09	.00	2.01	35.10

County Ad Valorem Taxes Paid

Tax #	Description	Rate	Account Number	Total	Collection Fee	Net Amour
01	CO GEN	1.0799	101-011-04102-000	47.20	3.77	43.4
04	MED & GEN IND	.0798	230-000-31102-000	3.47	.28	3.1
05	DED CO MED	.0202	231-000-31102-000	.88	.07	.8
06	AUTO ACC INDG	.0150	235-000-31102-000	.66	.05	.6
07	MUSEUM	.0079	250-000-31102-000	.35	.02	.3
08	JUVENILE PROB	.0733	260-000-31102-000	3.21	.26	2.9
09	HEALTH CLINIC	.0109	490-000-31102-000	.47	.04	.4
11	SPEC CAP PROJ	.0500	258-000-31102-000	2.19	.17	2.0
12	911 EMERGENCY	.0050	865-000-31102-000	.22	.02	.2
13	YOUTH SERVICE	.0048	850-000-31102-000	.22	.02	.2
14	SCHOOL DIST	.7500	852-000-31102-000	32.79	2.63	30.1
15	SCHOOL DEBT	.5850	853-000-31102-000	25.58	2.04	23.5
16	STATE	.1700	851-000-31102-000	7.43	.59	6.8
17	BEATTY TOWN	.2105	710-000-31102-000	1.25	.10	1.1
18	BEATTY LIB	.3200	805-000-31102-000	1.90	.15	1.7
23	PAHRUMP TOWN	.4417	730-000-31102-000	16.68	1.33	15.3
26	PAH LIB DIST	.1018	810-000-31102-000	3.84	.30	3.5
28	PAHRUMP POOL	.0163	749-000-31102-000	.61	.05	.5
Total Ad Valorem Taxes Paid:				148.95	11.89	137.0
6% Collection Fee:			101-000-34120-000		8.92	
2% Collection Fee:			101-000-34120-000		2.97	

County Special Assessments Paid

Asmt #	Description	Account Number	Total
Total Special Assessments Paid:			.00
Penalties/Interest Paid:		101-000-36105-000	7.01

Totals:	Ad Valorem Taxes	Special Assessments	Penalties/Interest	All Payments
	148.95	.00	7.01	155.96

County Ad Valorem Taxes Paid

Tax #	Description	Rate	Account Number	Total	Collection Fee	Net Amount
01	CO GEN	1.0799	101-011-04102-000	364.76	29.19	335.57
04	MED & GEN IND	.0798	230-000-31102-000	26.95	2.14	24.81
05	DED CO MED	.0201	231-000-31102-000	6.80	.55	6.25
06	AUTO ACC INDG	.0150	235-000-31102-000	5.06	.41	4.65
07	MUSEUM	.0079	250-000-31102-000	2.69	.22	2.47
08	JUVENILE PROB	.0733	260-000-31102-000	24.80	2.00	22.80
09	HEALTH CLINIC	.0109	490-000-31102-000	3.70	.29	3.41
11	SPEC CAP PROJ	.0500	258-000-31102-000	16.91	1.35	15.56
12	911 EMERGENCY	.0050	865-000-31102-000	1.68	.13	1.55
13	YOUTH SERVICE	.0049	850-000-31102-000	1.65	.13	1.52
14	SCHOOL DIST	.7500	852-000-31102-000	253.69	20.29	233.40
15	SCHOOL DEBT	.5850	853-000-31102-000	197.84	15.83	182.01
16	STATE	.1700	851-000-31102-000	57.47	4.58	52.89
17	BEATTY TOWN	.2105	710-000-31102-000	32.46	2.59	29.87
18	BEATTY LIB	.3200	805-000-31102-000	49.37	3.95	45.42
21	SMOKY VAL LIB	.2918	815-000-31102-000	19.77	1.58	18.19
23	PAHRUMP TOWN	.4417	730-000-31102-000	40.79	3.26	37.53
26	PAH LIB DIST	.0998	810-000-31102-000	9.10	.73	8.37
28	PAHRUMP POOL	.0163	749-000-31102-000	1.51	.12	1.39
29	TONOPAH TOWN	.4082	770-000-31102-000	9.52	.76	8.76
30	TONOPAH LIB	.2000	820-000-31102-000	4.67	.37	4.30
33	N HOSP DIST	.2000	000-000-00000-000	18.22	1.45	16.77
Total Ad Valorem Taxes Paid:				1,149.41	91.92	1,057.49
6% Collection Fee:			101-000-34120-000		68.93	
2% Collection Fee:			101-000-34120-000		22.99	

County Special Assessments Paid

Asmt #	Description	Account Number	Total
Total Special Assessments Paid:			.00
Penalties/Interest Paid:		101-000-36105-000	90.84

	<u>Ad Valorem Taxes</u>	<u>Special Assessments</u>	<u>Penalties/Interest</u>	<u>All Payments</u>
Totals:	1,149.41	.00	90.84	1,240.25

County Ad Valorem Taxes Paid (All Years Combined)

<u>Tax #</u>	<u>Description</u>	<u>Account Number</u>	<u>Total</u>	<u>Collection Fee</u>	<u>Net Amount</u>
01	CO GEN	101-011-04102-000	422.45	33.79	388.66
04	MED & GEN IND	230-000-31102-000	31.20	2.48	28.72
05	DED CO MED	231-000-31102-000	7.88	.64	7.24
06	AUTO ACC INDG	235-000-31102-000	5.87	.47	5.40
07	MUSEUM	250-000-31102-000	3.12	.24	2.88
08	JUVENILE PROB	260-000-31102-000	28.71	2.31	26.40
09	HEALTH CLINIC	490-000-31102-000	4.27	.33	3.94
11	SPEC CAP PROJ	258-000-31102-000	19.59	1.56	18.03
12	911 EMERGENCY	865-000-31102-000	1.95	.15	1.80
13	YOUTH SERVICE	850-000-31102-000	1.92	.15	1.77
14	SCHOOL DIST	852-000-31102-000	293.76	23.51	270.25
15	SCHOOL DEBT	853-000-31102-000	229.10	18.33	210.77
16	STATE	851-000-31102-000	66.55	5.30	61.25
17	BEATTY TOWN	710-000-31102-000	34.96	2.79	32.17
18	BEATTY LIB	805-000-31102-000	53.17	4.25	48.92
21	SMOKY VAL LIB	815-000-31102-000	19.77	1.58	18.19
23	PAHRUMP TOWN	730-000-31102-000	59.27	4.73	54.54
26	PAH LIB DIST	810-000-31102-000	13.32	1.06	12.26
28	PAHRUMP POOL	749-000-31102-000	2.18	.17	2.01
29	TONOPAH TOWN	770-000-31102-000	9.52	.76	8.76
30	TONOPAH LIB	820-000-31102-000	4.67	.37	4.30
33	N HOSP DIST	000-000-00000-000	18.22	1.45	16.77
Total Ad Valorem Taxes Paid:			1,331.45	106.42	1,225.03
6%	Collection Fee:	101-000-34120-000		79.80	
2%	Collection Fee:	101-000-34120-000		26.62	

County Special Assessments Paid (All Years Combined)

<u>Asmt #</u>	<u>Description</u>	<u>Account Number</u>	<u>Total</u>
Total Special Assessments Paid:			.00
Penalties/Interest Paid:		101-000-36105-000	99.86

	<u>Ad Valorem Taxes</u>	<u>Special Assessments</u>	<u>Penalties/Interest</u>	<u>All Payments</u>
Totals:	1,331.45	.00	99.86	1,431.31

Nye County Assessor
 Unsecured Property Tax
 Payment Apportionment Summary

Year	District	Ad Valorem Taxes	Special Assessmnts	Penalties/Interest	Total
2017	6.2	12.97	.00	.00	12.9
	17.0	20.12	.00	2.01	22.1
2017 Totals		33.09	.00	2.01	35.1
6% Collection Fee					1.9
2% Collection Fee					.6
2018	6.2	68.07	.00	.00	68.0
	6.3	60.76	.00	.00	60.7
	17.0	20.12	.00	7.01	27.1
2018 Totals		148.95	.00	7.01	155.9
6% Collection Fee					8.9
2% Collection Fee					2.9
2019	6.1	12.85	.00	.00	12.8
	6.2	109.90	.00	2.78	112.6
	6.3	145.90	.00	.00	145.9
	6.4	3.35	.00	.34	3.6
	6.5	43.64	.00	4.36	48.0
	7.0	85.39	.00	8.53	93.9
	10.0	226.54	.00	22.65	249.1
	16.0	165.38	.00	16.53	181.9
	17.0	356.46	.00	35.65	392.1
2019 Totals		1,149.41	.00	90.84	1,240.2
6% Collection Fee					68.9
2% Collection Fee					22.9
Grand Totals		1,331.45	.00	99.86	1,431.3
6% Collection Fee					79.8
2% Collection Fee					26.6

**OFFICE OF THE NYE COUNTY CLERK
SANDRA L. MERLINO**

Tonopah Office
Nye County Courthouse
P.O. Box 1031
101 Radar Road
Tonopah, Nevada 89049
Phone (775) 482-8127
Fax (775) 482-8133



Pahrump Office
Government Complex
1520 East Basin Avenue
Pahrump, Nevada 89060
Phone (775) 751-7040
Fax (775) 751-7047

July 9, 2019

The Honorable Board of Nye County Commissioners
P.O. Box 153
Tonopah, NV 89049

RE: NYE COUNTY CLERK'S OFFICE QUARTERLY REPORT

The following is the quarterly report of collections for the Nye County Clerk's Office,
Nye County, Nevada


QUARTER RECEIPTS 2019: For APRIL, MAY and JUNE

MONTH	TREASURER	RECORDER
APRIL	\$36,048.56	\$140.00
MAY	\$36,001.01	\$210.00
JUNE	\$31,240.69	\$250.00
TOTAL	\$103,290.26	\$600.00

STATEMENT UNDER OATH

I, Sandra L. Merlino, County Clerk within and for the County of Nye, do hereby swear, under oath, that the above quarterly financial statement is a full and correct statement of all fees, percentages or compensation, of whatever nature or kind, received in my official capacity during the preceding three months.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9TH
Day of July, 2019


Deputy

Sandra L. Merlino, Nye County Clerk

Nye County is an Equal Opportunity Employer and Provider.

Approved by State Board of Accounts for *NYE* County - 2019

To Auditor of *NYE* County, NEVADA
Collecting for Period: 05/31/2019 thru 06/28/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
5I AA FEE - GENETIC #74711-10-9528	2,204.00	438.00	2,642.00
5I AA FEE - STATE (A #R74711-10-9521	43,016.34	8,455.66	51,472.00
5I AA FEE - STATE (G #R74711-10-9526	3,645.00	695.00	4,340.00
5I AA FEES - JUSTICE #R10245-24-4410	5,116.33	973.00	6,089.33
5I AA FEES - JUVENIL #R10230-10-4410	1,460.67	278.00	1,738.67
5I AMARGOSA TOWN FIN #R26101-26-4502	3,175.00	615.00	3,790.00
5I BAIL FORFEIT COUN #R10101-10-4551	60,428.35	10,954.51	71,382.86
5I BEATTY TOWN FINES #R24101-24-4502	14,265.00	2,141.00	16,406.00
5I BOND PROCESSING F #R10101-10-4410	468.75	56.25	525.00
5I CENSUS FEES #R74711-10-9329	14.00	1.00	15.00
5I CIVIL FEES #R10101-10-4410	806.25	75.00	881.25
5I CIVIL FEES - COUR #10246-24-4410	494.50	63.50	558.00
5I COLLECTION FEES #R10244-24-4410	7,048.00	3,146.00	10,194.00
5I CONVENIENCE FEE #R10244-24-4410	9.30	0.00	9.30
5I COPY FEE #10101-10-4410	0.00	0.00	0.00
5I COUNTY FINES #R10101-10-4502	4,535.00	2,050.00	6,585.00
5I COURT FACILITY FE #R10246-24-4410	7,293.34	1,455.00	8,748.34
5I COURT REPORTER RE #10101-10-4410	0.00	0.00	0.00
5I DUI SPECIALTY COU #74711-10-9527	475.00	25.00	500.00
5I FELONY/GROSS MISD #74711-10-9551	0.00	0.00	0.00
5I FELONY/GROSS MISD #74711-10-9551	0.00	0.00	0.00
5I FINE - STATE #R74711-10-9502	20,343.00	7,620.00	27,963.00
5I FORENSIC FEES #R10101-10-4459	300.00	0.00	300.00
5I INTERPRETER REIMB #10101-10-4410	0.00	0.00	0.00
5I MISCELLANEOUS FEE #R10101-10-4410	208.50	59.25	267.75
5I POSTAGE REIMBURSE	7.00	0.00	7.00
#10101-10-10-95-5322			
5I PUBLIC DEFENDER R #10101-10-4441	0.00	0.00	0.00
5I SHERIFF'S FEES #R10101-10-4411	102.00	0.00	102.00
5I SPECIALTY COURT F #R74711-10-9523	5,147.00	1,026.00	6,173.00
5I TRANSPORTATION FE	0.00	0.00	0.00
#10101-30-10-40-5331			
5I WIRE FEE REIMBURS #10101-10-4410	0.00	0.00	0.00
5I WITNESS FEE REIMB #R10101-10-4410	0.00	0.00	0.00
Totals:	180,562.33	40,127.17	220,689.50

State of NEVADA *NYE* County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES
BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

Nancy Kearns
CLERK OF THE BEATTY JUSTICE COURT COURT

Monthly Report Pahrump Justice Court

6/1/2019 through 6/30/2019

Category	Project #	Acct #	Amount
Admin Assess: GMA \$3 (PJC)		74711-10-9528	1129.00
Admin Assess: Justice Ct (PJC)		10245-25-4410	2618.00
Admin Assess: Juvenile Ct (PJC)		10230-10-4410	748.00
Admin Assess: State \$5 (PJC)		74711-10-9526	1870.00
Admin Assess: State (PJC)		74711-10-9521	21594.00
Bail Bonds Fees (PJC)		10101-10-4410	243.75
Bank Fees Collected (In & Out Account) (PJC)		10244-25-4410	0.00
Bond Forfeiture: Misdemeanor (PJC)		10101-10-4551	0.00
Chemical Analysis Fees (PJC)		10231-10-4459	325.00
Civil Fee/Court (PJC)	CIVILP-CIVL	10246-25-4410	1983.48
Civil Fees/Small Claims		10101-10-4410	0.00
Civil Fees/Small Claims (PJC)		10101-10-4410	4158.75
Collections		10244-25-4410	0.00
Collections (PJC)		10244-25-4410	4421.64
County Fines (PJC)		10101-10-4502	5040.00
County Forfeitures (PJC)		10101-10-4551	25341.00
Credit Card Processing Fee (PJC)		10244-25-4410	0.00
DEFAULT LIABILITY-Pahrump Justice Court		DL12	0.00
DUI Specialty Court Fee (PJC)		74711-10-9527	740.00
Extradition Reimbursement/Nye County (PJC)		10101-10-4844	0.00
Facility Assessments (PJC)		10246-25-4502	3840.00
Misc/Copies/Searches/Transcripts (PJC)		10101-10-4410	1043.02
Population Estimate Fee (PJC)		74711-10-9329	66.00
Restitution (PJC)		10101-10-4442	0.00
Specialty Court Fee (PJC)		74711-10-9523	2670.00
State Fines (PJC)		74711-10-9502	28752.58
Township Fines (PJC)		25101-25-4502	400.00
Total to County Treasurer:			106984.22
Marriage Fee (PJC)			10.00
Tobacco Civil Fee (PJC)			0.00
Victims of Crime (PJC)			325.00
Total to State Treasurer:			335.00
Domestic Violence Civil Fee (PJC)			35.00
Felony Gross Misd Bond Forfeiture (PJC)			0.00
Felony Gross Misd Specialty Court Fee (PJC)			0.00
Total to State Controller:			35.00
Grand Total:			107354.22

Approved by State Board of Accounts for Nye County

To Auditor of Nye County, NEVADA

Collecting for Period: 6/1/2019 through 6/30/2019

Account	Prior Collections	Collections This Period	Year-to-Date Collections
Admin Assess: GMA \$3 (PJC)	\$4,987.00	\$1,129.00	\$6,116.00
Admin Assess: Justice Ct (PJC)	\$11,675.00	\$2,618.00	\$14,293.00
Admin Assess: Juvenile Ct (PJC)	\$3,326.00	\$748.00	\$4,074.00
Admin Assess: State \$5 (PJC)	\$8,323.00	\$1,870.00	\$10,193.00
Admin Assess: State (PJC)	\$95,838.00	\$21,594.00	\$117,432.00
Bail Bonds Fees (PJC)	\$1,481.25	\$243.75	\$1,725.00
Bank Fees Collected (In & Out Account) (PJC)			\$0.00
Bond Forfeiture: Misdemeanor (PJC)	\$3,700.00		\$3,700.00
Chemical Analysis Fees (PJC)	\$1,820.00	\$325.00	\$2,145.00
Civil Fee/Court (PJC)	\$9,660.59	\$1,983.48	\$11,644.07
Civil Fees/Small Claims			\$0.00
Civil Fees/Small Claims (PJC)	\$20,846.75	\$4,158.75	\$25,005.50
Collections			\$0.00
Collections (PJC)	\$26,069.01	\$4,421.64	\$30,490.65
County Fines (PJC)	\$25,329.37	\$5,040.00	\$30,369.37
County Forfeitures (PJC)	\$90,618.00	\$25,341.00	\$115,959.00
Credit Card Processing Fee (PJC)			\$0.00
DEFAULT LIABILITY-Pahrump Justice Court			\$0.00
Domestic Violence Civil Fee (PJC)	\$347.00	\$35.00	\$382.00
DUI Specialty Court Fee (PJC)	\$2,775.00	\$740.00	\$3,515.00
Extradition Reimbursement/Nye County (PJC)			\$0.00
Facility Assessments (PJC)	\$16,882.00	\$3,840.00	\$20,722.00
Felony Gross Misd Bond Forfeiture (PJC)			\$0.00
Felony Gross Misd Specialty Court Fee (PJC)			\$0.00
Marriage Fee (PJC)	\$10.00	\$10.00	\$20.00
Misc/Copies/Searches/Transcripts (PJC)	\$4,437.50	\$1,043.02	\$5,480.52
Population Estimate Fee (PJC)	\$339.00	\$66.00	\$405.00
Restitution (PJC)	\$840.00		\$840.00
Specialty Court Fee (PJC)	\$11,819.00	\$2,670.00	\$14,489.00
State Fines (PJC)	\$137,621.55	\$28,752.58	\$166,374.13
Tobacco Civil Fee (PJC)			\$0.00
Township Fines (PJC)	\$1,393.00	\$400.00	\$1,793.00
Victims of Crime (PJC)	\$1,975.00	\$325.00	\$2,300.00
Totals:	\$482,113.02	\$107,354.22	\$589,467.24



STATE OF NEVADA
STATEMENT OF ADMINISTRATIVE ASSESSMENT (AA) FEES COLLECTED
BY JUSTICE AND MUNICIPAL COURTS

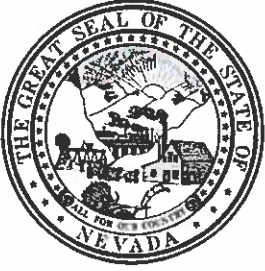
TO:	Nevada State Controller, 101 N. Carson St., Suite 5, Carson City, NV 89701		
FROM:	<small>Court Name:</small>	Pahrump Justice Court	
	<small>City & County</small>	Nye	
MONTH:	<small>Month & Year</small> June	2019	
Name of software the Court uses to collect and report on monthly AA fees:			
Does this software have the ability to separate full and partial number of payments?			Yes
If yes, report on full and partial numbers and payments in their columns below. If no, how are partials reported?			
<input type="checkbox"/> Included in the full numbers and payments below		<input type="checkbox"/> Not reported or sent to the state until the fee is paid in full	
<input type="checkbox"/> Other			

The following reflects the distribution of AA fees collected by the court during the report period:

A		B	C	D	E	F
1	Type of Administrative Assessment (AA)	Full Payments		Partial Payments		Total Amount (C+E)
		Number	Amount	Number	Amount	
1	\$2.00 assessment for Juvenile Offenders retained by the city/county (subsections 5a & 6a of NRS 176.059)	374	\$748.00	0	\$0.00	\$748.00
2	\$7.00 assessment for Justice/Municipal Courts retained by the city/county (subsections 5b & 6b of NRS 176.059)	374	\$2,618.00	0	\$0.00	\$2,618.00
3	\$5.00 assessment for State General Fund sent to the State Controller (subsections 5c & 6c of NRS 176.059 for citations issued on or after March 12, 2010)	374	\$1,870.00	0	\$0.00	\$1,870.00
4	Remainder of the assessments sent to the State Controller (subsections 5d & 6d of NRS 176.059)	362	\$20,687.00	34	\$907.00	\$21,594.00
5	\$7.00 Specialty Court assessment (NRS 176.0613 for citations issued on or after July 1, 2003)	378	\$2,646.00	7	\$24.00	\$2,670.00
6	\$3.00 assessment for Genetic Marker Testing retained by the county. (NRS 176.0917 sec. 15 for citations issued on or after July 1, 2013)	375	\$1,125.00	2	\$4.00	\$1,129.00
7	\$100.00 Specialty Court Assessment for misdemeanor charge of driving under the influence of an intoxicating liquor or controlled substance (NRS 484C for citations issued between July 1, 2013 and June 30, 2015)	7	\$700.00	2	\$40.00	\$740.00
Total AA fees collected for cities/counties (F1 + F2 + F6)						\$4,495.00
Total AA fees collected for distribution to State Judicial (51%) and Executive (49%) Branches (F4)						\$21,594.00
Total AA fees collected for distribution to Specialty Courts (F5 + F7)						\$3,410.00
Total AA fees remitted to the State Controller (F3 + F4 + F5 + F7)						\$26,874.00

I hereby certify the information contained in this report is correct and that all administrative assessment fees collected during the report period are reflected above.

Submitted By:	Name: Alisa Shoults	Title:	Date: 7/1/2019
----------------------	---------------------	--------	----------------



STATE OF NEVADA STATEMENT OF MONTHLY DOMESTIC VIOLENCE FEES

TO: **Nevada State Controller, 101 N. Carson St., Suite 5, Carson City, NV 89701**

COURTNAME: **Pahrump Justice Court**

MONTH: **June** YEAR: **2019**

The month reflects the report period. Enter month the report covers.

The court has the ability to separate full and partial number of payments? Yes No

If yes, report on full and partial number and payments in their respective columns below. If no, how are partials reported?

Included in the full numbers and payments below Not reported or sent to the state until the fee is paid in full
 Other (Explain)

The following reflects the distribution of domestic violence fees collected by the court during the reporting period in accordance with NRS 200.485:

Type of Administrative Assessment (AA)	Full Payments		Partial Payments		Total Amount (B+D)
	Number (A)	Amount (B)	Number (C)	Amount (D)	
\$35 fee assessment for Victims of Domestic Violence in accordance with NRS 228.460(1)			2	\$35.00	\$35.00

I hereby certify the information contained in this report is correct and that all administrative assessment fees collected during the report period are reflected above.

Name & Title: **Alisa Shoultz** Phone Number: **(775)751-7050** Date: **7/1/2019**

Printed Name of City/County Treasurer or Court Personnel Completing the Report, Contact Number, and Submission Date

NOTE: A copy of the completed form should be remitted to the State of Nevada Domestic Violence Ombudsman by choosing the Submit Form button at the top of the page.

For questions, please contact the State of Nevada Domestic Violence Ombudsman's Office at (775) 684-1143.

Clerk's Report to Auditor
of Costs and Fees Collected

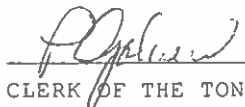
Approved by State Board of Accounts for NYE County - 2019

To Auditor of NYE County, NEVADA
Collecting for Period: 05/31/2019 thru 06/28/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
5K AA FEE - GENETIC #74711-10-9528	8,532.00	732.00	9,264.00
5K AA FEE - JUSTICE/ #10245-21-4410	20,040.00	1,694.00	21,734.00
5K AA FEE - JUVENILE #10230-10-4410	5,724.00	484.00	6,208.00
5K AA FEE - STATE (A #74711-10-9521	148,846.00	12,822.00	161,668.00
5K AA FEE - STATE (G #74711-10-9526	14,310.00	1,210.00	15,520.00
5K ANIMAL CONTROL/10 #10101-10-4413	0.00	0.00	0.00
5K ATTORNEY FEE REIM #10101-20-21-38-5381	400.00	0.00	400.00
5K BAIL FORFEIT COUN #10101-10-4551	280,200.99	22,012.00	302,212.99
5K BOND PROCESSING F #10101-10-4410	543.75	56.25	600.00
5K CENSUS FEES/74711 #74711-10-9329	75.00	5.00	80.00
5K CIVIL FEES -COURT #10246-21-4410	9,827.25	477.25	10,304.50
5K CIVIL FEES/10101- #10101-10-4410	3,093.75	131.25	3,225.00
5K CIVIL PENALTY FEE	0.00	0.00	0.00
5K COLLECTIONS FEE/1 #10244-21-4410	44,520.00	4,725.00	49,245.00
5K COURT FACILITY FE #10246-21-4502	28,460.00	2,445.00	30,905.00
5K COURT REPORTER RE #10101-20-21-38-5381	0.00	0.00	0.00
5K CREDIT CARD PROCE #10244-21-4410	4,766.00	458.00	5,224.00
5K DA BAD CHECK DIVI #10242-10-4442	0.00	0.00	0.00
5K DUI SPECIALTY COU #74711-10-9527	1,440.00	375.00	1,815.00
5K FELONY/GROSS MISD #10241-21-4442-NRS 178.518	300.00	0.00	300.00
5K FELONY/GROSS MISD #10241-21-442-NRS 178.518	2,700.00	0.00	2,700.00
5K FINE - NYE COUNTY #10101-10-4502	13,475.00	2,650.00	16,125.00
5K FINE - STATE OF N #74711-10-9502	21,606.00	7,174.00	28,780.00
5K FORENSIC FEES/101 #10101-10-4459	900.00	180.00	1,080.00
5K LATE FEES/10244-2 #10244-21-4410	11,170.00	985.00	12,155.00
5K MISCELLANEOUS FEE #10101-10-4410	3,687.00	300.50	3,987.50
5K NCSO INMATE MEDIC #10101-10-4842	0.00	0.00	0.00
5K NCSO RESTITUTION #10101-10-4442	0.00	0.00	0.00
5K NON-SUFFICIENT FU #10244-10-4499	65.00	0.00	65.00
5K OVERPAYMENTS TO T #10101-10-4410	36.00	0.00	36.00
5K PAYMENT FEE/10244 #10244-21-4410	2,220.00	175.00	2,395.00
5K POSTAGE TO COUNTY #10101-10-10-95-5322	6.67	0.00	6.67
5K RECORDS SEARCH/10 #10101-10-4410	25,528.75	1,209.00	26,737.75
5K ROUND MOUNTAIN TO #22101-22-4502	1,030.00	0.00	1,030.00
5K SMALL CLAIMS FEE/ #10101-10-4410	337.50	33.75	371.25
5K SPECIALTY COURT F #74711-10-9523	19,922.00	1,708.00	21,630.00
5K TONOPAH TOWN FINE #21101-21-4502	23,321.00	1,230.00	24,551.00
5K TRANSCRIPT FEES/1 #10101-10-4410	0.00	0.00	0.00
5K WITNESS FEE REIMB #10101-20-21-34-5381	225.00	0.00	225.00
Totals:	697,308.66	63,272.00	760,580.66

State of NEVADA NYE County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.


CLERK OF THE TONOPAH TOWNSHIP JUSTICE COURT COURT

Tonopah Office
101 Radar Road
PO Box 1111
Tonopah, NV 89049-1111
Phone (775) 482-8116
Fax (775) 482-8111



Pahrump Office
170 N. Floyd St., Ste. 1
Pahrump, NV 89060-0107
Phone (775) 751-6340
Fax (775) 751-6341
recorder@co.nye.nv.us
www.nyerecorder.net

Office of Nye County Recorder
Deborah Beatty-Recorder

July 1, 2019

To the Honorable Nye Board of County Commissioners, Nye County, Nevada

Dear Board Members:

Herewith is the Recorders' report of fees collected during the month on June 2019.
The report has been submitted to the Nye County Treasurer with check # 6903 in the amount of \$60,276.00*.

The fees collected are as follows:

Recorder Fees	\$ 38,046.00
Mining Map Fund	\$ 2,490.00
Investigators Compensation Appointed by DC	\$ 1,489.00
Aid for Victims of Domestic Violence Fund	\$ 90.00
Department of Minerals	\$ 3,510.00
Indigent Legal Services Fee	\$ 4,491.60
Notice of Default FM-Foreclosure Mediation	\$ 467.90
Notice of Default Recorders Fees Retainage 1.5%	\$ 18.75
Notice of Default SGF - State General Fund	\$ 738.75
State Foster Care Fund	\$ 1,489.00
Technology Fund	\$ <u>7,445.00</u>
Total	\$ 60,276.00

Respectfully submitted:

A handwritten signature in blue ink that reads "Deborah Beatty".

Deborah Beatty
Nye County Recorder

***Note: Check #6903 is for RPTT & Recording Fees combined for a total of \$255,646.50.**



Nye County Recorder
Deborah Beatty – Recorder

Tonopah Phone: (775) 482-8116
Fax: (775) 482-8111
Pahrump Phone: (775) 751-7040
Fax: (775) 751-7047

Memo

To: John Prudhont, County Treasurer

CC: Accounting

From: Deborah Beatty, Nye County Recorder *Deborah Beatty*

Date: July 2, 2019

RE: Real Property Transfer Tax- January 2018

Attached is check # 6903 in the amount of \$195,370.50* for real property transfer tax collected during the month of June 2019.

The breakdown is as follows:

	Refunds	Check Totals
RPTT 1% Retained in fund 0100003413201		\$1,302.77
RPTT @ \$0.20		\$10,019.00
RPTT @ \$1.10		\$55,104.50
RPTT @ \$2.60 less 1%		\$128,944.23
Total		\$195,370.50

*Note: Check number 6903 was for RPTT & Recording fees combined for a total of \$255,646.50.



Office of Nye County Recorder
Deborah Beatty-Recorder
July 1, 2019

Deborah Beatty

Month End Report for June 2019

Document Count	1,672
Voided Documents	1
Total Recorded Documents	1,671
Copies	\$ 446.00
File Transfer Protocol	\$ 225.00
GFO (Overage \$5 or less)	\$ 6.00
Postage and Handling	\$.00
Recording Fees	\$ 37,369.00
Returned Check Fee	\$.00
Total Recorder Fees	\$ 38,046.00
Map copies	\$ 30.00
Lode/Placer Maps	\$ 2,460.00
Total mining Map Fund	\$ 2,490.00
Investigators Compensation Appointed by DC	\$ 1,489.00
Aid for Victims of Domestic Violence Fund	\$ 90.00
Department of Minerals	\$ 3,510.00
Indigent Legal Services Fee	\$ 4,491.60
Notice of Default FM-Foreclosure Mediation	\$ 467.90
Notice of Default Recorders Fees Retained 1.5%	\$ 18.75
Notice of Default SGF- State General Fund	\$ 738.75
State Foster Care Fund	\$ 1,489.00
Technology Fund	\$ 7,445.00
Total	\$ 19,740.00
Grand Total	\$ 60,276.00

Tonopah Office
101 Radar Road
PO Box 1111
Tonopah, NV 89049-1111
Phone (775) 482-8116
Fax (775) 482-8111



Pahrump Office
170 N. Floyd St., Ste. 1
Pahrump, NV 89060-0107
Phone (775) 751-6340
Fax (775) 751-6341
recorder@co.nye.nv.us
www.nyerecorder.net

Office of Nye County Recorder
Deborah Beatty--Recorder

July 1, 2019

Nye County Nevada

Mining claim filing fee required by NRS 517.185 collections and remittance report submitted for June 2019.

Fees collected: 351 X \$10.00 = \$3,510.00

To the Nevada State Treasurer:

I certify that the above is the true and correct account of the monies received by Deborah Beatty, Nye County Recorder, for mining claim filing fees for remittance to the Nevada Department of Minerals for June 2019.

Respectfully:

A handwritten signature in blue ink that reads "Deborah Beatty".

Deborah Beatty
Nye County Recorder



Journal Activity

06/01/2019 to 06/30/2019

Asset				
Account Number	Description	Debits	Credits	Net
cash	Cash	\$3,753.45	\$0.00	\$3,753.45
ChargeAccounts	Charge Accounts	\$165,608.35	(\$325,279.65)	(\$159,671.30)
check	Check	\$132,121.50	(\$50,182.65)	\$81,938.85
CreditCard	Credit Card	\$4,030.85	(\$6,256.70)	(\$2,225.85)
d-copies	Copies (deferred)	\$553.00	(\$212.00)	\$341.00
d-countyRPTT	County RPTT Retained @ 1% (deferred)	\$1,717.63	(\$905.49)	\$812.14
d-dom	Department Of Minerals (deferred)	\$390.00	(\$400.00)	(\$10.00)
d-DomesticViolence	Aid for Victims of Domestic Violence (deferred)	\$105.00	(\$45.00)	\$60.00
d-ForclosureMediationRetained	Notice of Default Recorders Fee Retainage (deferred)	\$86.25	(\$18.75)	\$67.50
d-ForclosureMediation	Notice of Default FM (deferred)	\$2,152.34	(\$467.90)	\$1,684.44
d-ForclosureMediationSGF	Notice of Default SGF (deferred)	\$3,398.25	(\$738.75)	\$2,659.50
d-fosterCareFund	State Foster Care Fund (deferred)	\$1,912.00	(\$900.00)	\$1,012.00
d-InvestigatorsCompensation	Investigator's Compensation Appointed by District Courts (deferred)	\$1,913.00	(\$901.00)	\$1,012.00
d-LegalServices	Legal Services (deferred)	\$5,852.16	(\$2,727.60)	\$3,124.56
d-MapCopies	Map Copies (deferred)	\$0.00	(\$11.00)	(\$11.00)
d-placerMaps	Lode/Placer Maps (deferred)	\$585.00	(\$585.00)	\$0.00
d-recordingFees	Recording Fees (deferred)	\$47,778.00	(\$22,316.65)	\$25,461.35
d-stateRPTT_0.20	State RPTT @ \$0.20 (deferred)	\$13,186.80	(\$6,964.90)	\$6,221.90
d-stateRPTT_1.10	State RPTT @ \$1.10 (deferred)	\$72,527.40	(\$38,306.95)	\$34,220.45
d-stateRPTT_2.60	State RPTT @ \$2.60 (deferred)	\$169,819.52	(\$89,638.21)	\$80,181.31
d-techFund	Technology Fund (deferred)	\$9,560.00	(\$4,500.00)	\$5,060.00
etransferpayment	Electronic Transfer Payment	\$331,851.35	\$0.00	\$331,851.35
Total		\$968,901.85	(\$551,358.20)	\$417,543.65

Liability				
Account Number	Description	Debits	Credits	Net
dom	Department Of Minerals	\$0.00	(\$3,500.00)	(\$3,500.00)
DomesticViolence	Aid for Victims of Domestic Violence	\$0.00	(\$150.00)	(\$150.00)
ForeclosureMediation	Notice of Default FM	\$0.00	(\$2,152.34)	(\$2,152.34)
ForeclosureMediationSGF	Notice of Default SGF	\$0.00	(\$3,398.25)	(\$3,398.25)
fosterCareFund	State Foster Care Fund	\$6.00	(\$2,507.00)	(\$2,501.00)
stateRPTT_0.20	State RPTT @ \$0.20	\$2,562.70	(\$18,803.60)	(\$16,240.90)
stateRPTT_1.10	State RPTT @ \$1.10	\$14,094.85	(\$103,419.80)	(\$89,324.95)
stateRPTT_2.60	State RPTT @ \$2.60	\$32,981.95	(\$242,107.49)	(\$209,125.54)
Total		\$49,645.50	(\$376,038.48)	(\$326,392.98)



Journal Activity

06/01/2019 to 06/30/2019

Revenue				
Account Number	Description	Debits	Credits	Net
copies	Copies	\$0.00	(\$787.00)	(\$787.00)
countyRPTT	County RPTT Retained @ 1%	\$333.15	(\$2,448.06)	(\$2,114.91)
ForclosureMediationRetained	Notice of Default Recorders Fee Retainage	\$0.00	(\$86.25)	(\$86.25)
ftp	File Transfer Protocol	\$0.00	(\$225.00)	(\$225.00)
generaFundOverage	GFO	\$0.00	(\$6.00)	(\$6.00)
InvestigatorsCompensation	Investigator's Compensation Appointed by District Courts	\$6.00	(\$2,507.00)	(\$2,501.00)
LegalServices	Legal Services	\$18.00	(\$7,634.16)	(\$7,616.16)
MapCopies	Map Copies	\$0.00	(\$19.00)	(\$19.00)
placerMaps	Lode/Placer Maps	\$0.00	(\$2,460.00)	(\$2,460.00)
recordingFees	Recording Fees	\$150.00	(\$62,980.35)	(\$62,830.35)
techFund	Technology Fund	\$30.00	(\$12,535.00)	(\$12,505.00)
Total		\$537.15	(\$91,687.82)	(\$91,150.67)
Grand Total		\$1,019,084.50	(\$1,019,084.50)	\$0.00



Document Count - Month End

Start Date	06/01/19
End Date	06/30/19

Doc Type	Count	Fees
Abandonment of Homestead	1	\$35.00
Affidavit	4	\$140.00
Affidavit Terminating	44	\$1,540.00
Agreement	1	\$35.00
Amended Certificate of Location	46	\$1,380.00
Amended Deed of Restrictions	9	\$315.00
Amended Deed of Trust	1	\$35.00
Amended Map	4	\$925.00
Annexation	12	\$420.00
Application Agricultural use Assessment	1	\$0.00
Appointment and Oath of Office	4	\$0.00
Assessment Covenants	7	\$245.00
Assignment	4	\$140.00
Assignment Deed of Trust	15	\$525.00
Cancellation Notice of Breach	6	\$210.00
Certificate	7	\$245.00
Certificate of Incumbency (legal/death certificate not required)	13	\$455.00
Certificate of Location	105	\$3,150.00
Certificate of Tax Lien (State)	7	\$0.00
Continuation of UCC	4	\$240.00
Conversion of Mobile Home	17	\$595.00
Declaration Cancellation of Full Reconveyance	1	\$35.00
Declaration of CCR	11	\$385.00
Deed	572	\$19,600.00
Deed In Lieu of Foreclosure	4	\$140.00
Deed of Trust	183	\$6,405.00
Divorce	1	\$35.00
Easement	2	\$70.00
Federal Tax Lien	7	\$245.00
Full Reconveyance	2	\$70.00
Homestead	19	\$665.00
Judgment	8	\$245.00
Lien	2	\$70.00
Lis Pendens	6	\$140.00
Marriage Certificate	17	\$0.00
Memo	1	\$35.00
Memo to Agreement	1	\$35.00
Memorandum of Lease	1	\$35.00
Military Discharge	2	\$0.00
Mining Deed (Unpatented)	3	\$105.00



Document Count - Month End

Doc Type	Count	Fees
Mining Map	3	\$1,605.00
Notice	7	\$245.00
Notice of Abandonment of Claims	2	\$70.00
Notice of Completion	18	\$630.00
Notice of Default	5	\$1,425.00
Notice of Intent to Hold	5	\$2,366.00
Notice of Trustees Sale	9	\$315.00
Oath	3	\$0.00
Order	17	\$595.00
Partial Reconveyance	2	\$70.00
Power of Attorney	19	\$665.00
Promissory Note	1	\$35.00
Proof of Labor / Affidavit of Annual Assessment Work	3	\$114.00
Real Property Notice	5	\$0.00
Reconveyance	147	\$5,145.00
Release	6	\$210.00
Release of Federal Tax lien	2	\$70.00
Release of Lien	4	\$140.00
Relinquish Water Rights	4	\$140.00
Request for Notice	2	\$70.00
Satisfaction of Judgment	1	\$35.00
Scriveners Affidavit	5	\$175.00
Subordination Agreement	1	\$35.00
Substitution of Trustee	128	\$4,480.00
Survey Map	7	\$189.00
Termination of UCC	13	\$810.00
Transfer on Death	17	\$595.00
Treasurers Reconveyance	46	\$1,540.00
Treasurers Tax Deed	1	\$0.00
Trust Agreement	1	\$35.00
Trustees Deed Upon Sale	7	\$245.00
UCC	18	\$1,180.00
Void Document No.	1	\$0.00
Water Rights Deed	6	\$210.00
	1,671	\$62,384.00



Exemption Reason Totals

Start Date	06/01/19
End Date	06/30/19

Exemption Reason	Count
01	5
02	1
03	39
04	5
05	68
06	1
07	60
08	3
10	15

Total
197