

# NYE COUNTY AGENDA INFORMATION FORM

Action    
  Presentation    
  Presentation & Action

<b>Department:</b> Board of Commissioners		<b>Agenda Date:</b>	
<b>Category:</b> Consent Agenda Item		<b>August 17, 2021</b>	
<b>Contact:</b>		Phone:	Continued from meeting of:
<b>Return to:</b>		<b>Location:</b>	Phone:
<b>Action requested:</b> (Include what, with whom, when, where, why, how much (\$) and terms) Approval of the Elected Official Collection Report regarding fees collected from elected county departments for services rendered by or provided to county citizens.			
<b>Complete description of requested action:</b> (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.			
<b>Expenditure Impact by FY(s):</b> (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
4.	Date	9. Finance	Date
5.	Date	10. County Manager	Date

Place on Agenda

ITEM # 20

**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: 08/09/2021**

**TOTAL PAYMENT IN THE AMOUNT OF: \$89,896.61**

**PAID BY CHECK #(S): 1342**

**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 July 2021.**

**SHOULD BE RECEIPTED INTO FUND #:**

**SUBMITTED BY: Justin Zimmerman for Sheree Stringer**

**RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_**

NYE COUNTY ASSESSOR

END OF MONTH Jul-21

PERSONAL PROPERTY

TONOPAH	\$	26,028.33
PAHRUMP	\$	63,845.72
TOTAL:	\$	89,874.05

MISCELLANEOUS

TONOPAH	\$	-
PAHRUMP	\$	20.00
TOTAL:	\$	20.00

REFUNDS UNDER \$5

TONOPAH	\$	-
PAHRUMP	\$	2.56
TOTAL	\$	2.56

MOVING PERMITS

TONOPAH	\$	-
PAHRUMP	\$	-
TOTAL:	\$	- *1/2 of total

SUB-TOTALS:

TONOPAH	\$	26,028.33
PAHRUMP	\$	63,865.72
MPs	\$	-
REFUNDS UNDER \$5	\$	2.56
GRAND TOTAL:	\$	89,896.61

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.





Mock Distribution

Nye County

8/9/2021 07:46:05

## Ad Valorem Taxes Paid

Tax #	Account Number	Total	Collection Fee	Net Amount	
01	CO GEN	10101-10-4102	4.35	0.35	4.00
02	ROAD	10205-10-4102	0.00	0.00	0.00
03	AG EXT	10218-10-4102	0.00	0.00	0.00
04	MED & GEN IND	10283-10-4102	0.32	0.03	0.29
05	DED CO MED	10284-10-4102	0.08	0.00	0.08
06	AUTO ACC INDG	74712-10-4102	0.06	0.00	0.06
07	MUSEUM	10214-10-4102	0.03	0.00	0.03
08	JUVENILE PROB	10230-10-4102	0.30	0.03	0.27
09	HEALTH CLINIC	10285-10-4102	0.04	0.00	0.04
10	CAP PROJECTS	10401-10-4102	0.00	0.00	0.00
11	SPEC CAP PROJ	10402-10-4102	0.20	0.01	0.19
12	911 EMERGENCY	10213-10-4102	0.02	0.00	0.02
13	YOUTH SERVICE	10230-10-4102	0.02	0.00	0.02
14	SCHOOL DIST	71101-10-4102	3.02	0.24	2.78
15	SCHOOL DEBT	71391-10-4102	2.36	0.19	2.17
16	STATE	74711-10-4102	0.69	0.05	0.64
23	PAHRUMP TOWN	25101-25-4102	1.78	0.15	1.63
26	PAH LIB DIST	45101-25-4102	0.40	0.03	0.37
28	PAHRUMP POOL	25274-25-4102	0.07	0.00	0.07
<b>Totals for Ad Valorem Taxes Paid:</b>			<b>13.74</b>	<b>1.08</b>	<b>12.66</b>

## Collection Fees

COLLECTOR FEE 6%	10101-10-4407	0.80
COLLECTOR FEE 2%	10322-10-4402	0.28

<b>Totals for 2018 Unsecured:</b>		<b>13.74</b>	<b>1.08</b>	<b>12.66</b>
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## Ad Valorem Taxes Paid

Tax #	Account Number	Total	Collection Fee	Net Amount	
01	CO GEN	10101-10-4102	141.34	11.31	130.03
02	ROAD	10205-10-4102	0.00	0.00	0.00
03	AG EXT	10218-10-4102	1.31	0.10	1.21
04	MED & GEN IND	10283-10-4102	5.25	0.43	4.82
05	DED CO MED	10284-10-4102	1.32	0.10	1.22
06	AUTO ACC INDG	74712-10-4102	0.99	0.08	0.91
07	MUSEUM	10214-10-4102	0.52	0.04	0.48
08	JUVENILE PROB	10230-10-4102	4.81	0.38	4.43
09	HEALTH CLINIC	10285-10-4102	0.71	0.06	0.65
10	CAP PROJECTS	10401-10-4102	0.00	0.00	0.00
11	SPEC CAP PROJ	10402-10-4102	3.28	0.25	3.03
12	911 EMERGENCY	10213-10-4102	0.33	0.03	0.30
13	YOUTH SERVICE	10230-10-4102	0.33	0.03	0.30
14	SCHOOL DIST	71101-10-4102	49.26	3.94	45.32
15	SCHOOL DEBT	71391-10-4102	38.42	3.08	35.34
16	STATE	74711-10-4102	11.16	0.89	10.27
21	SMOKY VAL LIB	42101-22-4102	0.00	0.00	0.00
22	ROUND MT TOWN	22101-22-4102	0.00	0.00	0.00
23	PAHRUMP TOWN	25101-25-4102	28.48	2.28	26.20
26	PAH LIB DIST	45101-25-4102	6.50	0.52	5.98
28	PAHRUMP POOL	25274-25-4102	1.05	0.08	0.97
30	TONOPAH LIB	41101-21-4102	0.24	0.01	0.23
33	N HOSP DIST	74101-10-4102	0.24	0.01	0.23
<b>Totals for Ad Valorem Taxes Paid:</b>			<b>295.54</b>	<b>23.62</b>	<b>271.92</b>

## Collection Fees

COLLECTOR FEE 6%	10101-10-4407	17.73
COLLECTOR FEE 2%	10322-10-4402	5.89

## Penalty, Interest and Fees

Tax #	Account Number	Total	Collection Fee	Net Amount
PENALTY	10101-10-4803	0.39	0.00	0.39
<b>Totals for Penalty, Interest and Fees:</b>		<b>0.39</b>	<b>0.00</b>	<b>0.39</b>
<b>Totals for 2019 Unsecured:</b>		<b>295.93</b>	<b>23.62</b>	<b>272.31</b>

Mock Distribution

## Nye County

8/9/2021 07:46:05

## Ad Valorem Taxes Paid

Tax #	Account Number	Total	Collection Fee	Net Amount	
01	CO GEN	10101-10-4102	704.05	56.32	647.73
02	ROAD	10205-10-4102	0.00	0.00	0.00
03	AG EXT	10218-10-4102	9.05	0.74	8.31
04	MED & GEN IND	10283-10-4102	47.64	3.80	43.84
05	DED CO MED	10284-10-4102	12.15	0.97	11.18
06	AUTO ACC INDG	74712-10-4102	9.05	0.74	8.31
07	PAHRUMP MUSEUM	10214-10-4102	2.34	0.18	2.16
08	JUVENILE PROB	10230-10-4102	48.00	3.82	44.18
09	HEALTH CLINIC	10285-10-4102	7.02	0.57	6.45
10	CAP PROJECTS	10401-10-4102	19.65	1.59	18.06
11	SPEC CAP PROJ	10402-10-4102	15.10	1.21	13.89
12	911 EMERGENCY	10213-10-4102	3.04	0.24	2.80
13	YOUTH SERVICE	10230-10-4102	3.55	0.28	3.27
14	SCHOOL DIST	71101-10-4102	452.98	36.27	416.71
15	SCHOOL DEBT	71391-10-4102	353.30	28.26	325.04
16	STATE	74711-10-4102	102.69	8.21	94.48
17	BEATTY TOWN	24101-24-4102	8.99	0.72	8.27
18	BEATTY LIB	44101-24-4102	13.64	1.08	12.56
19	GABBS	23101-23-4102	5.43	0.44	4.99
21	SMOKY VAL LIB	42101-22-4102	5.65	0.45	5.20
22	ROUND MT TOWN	22101-22-4102	0.00	0.00	0.00
23	PAHRUMP TOWN	25101-25-4102	207.31	16.58	190.73
26	PAH LIB DIST	45101-25-4102	46.64	3.72	42.92
28	PAHRUMP POOL	25274-25-4102	7.60	0.61	6.99
29	TONOPAH TOWN	21101-21-4102	7.43	0.60	6.83
30	TONOPAH LIB	41101-21-4102	6.71	0.53	6.18
31	AMARGOSA TOWN	26101-26-4102	13.44	1.08	12.36
32	AMAR LIB DIST	46101-26-4102	8.41	0.67	7.74
33	N HOSP DIST	74101-10-4102	12.82	1.01	11.81
34	BEATTY WTR & SANI		0.00	0.00	0.00
35	BEATTY GID		0.00	0.00	0.00
36	TONOPAH MUSEUM	10215-10-4102	1.54	0.08	1.46
39	NYE COUNTY AIRPORT	10209-10-4102	0.88	0.05	0.83
<b>Totals for Ad Valorem Taxes Paid:</b>			<b>2,136.10</b>	<b>170.82</b>	<b>1,965.28</b>

## Collection Fees

COLLECTOR FEE 2%	10322-10-4402	42.69
COLLECTOR FEE 6%	10101-10-4407	128.13



**Unsecured Total County Payment Apportionment  
Nye County**

Mock Distribution

8/9/2021 07:46:05

Penalty, Interest and Fees

<b>Tax #</b>	<b>Account Number</b>	<b>Total</b>	<b>Collection Fee</b>	<b>Net Amount</b>
PENALTY	10101-10-4803	213.62	0.00	213.62
<b>Totals for Penalty, Interest and Fees:</b>		<b>213.62</b>	<b>0.00</b>	<b>213.62</b>
<b>Totals for 2020 Unsecured:</b>		<b>2,349.72</b>	<b>170.82</b>	<b>2,178.90</b>

Mock Distribution

## Nye County

8/9/2021 07:46:05

## Ad Valorem Taxes Paid

Tax #	Account Number	Total	Collection Fee	Net Amount	
01	CO GEN	10101-10-4102	26,893.63	2,151.45	24,742.18
02	ROAD	10205-10-4102	0.00	0.00	0.00
03	AG EXT	10218-10-4102	380.61	30.48	350.13
04	MED & GEN IND	10283-10-4102	2,009.68	160.76	1,848.92
05	DED CO MED	10284-10-4102	513.62	41.09	472.53
06	AUTO ACC INDG	74712-10-4102	383.20	30.69	352.51
07	PAHRUMP MUSEUM	10214-10-4102	99.70	7.97	91.73
08	JUVENILE PROB	10230-10-4102	2,030.40	162.44	1,867.96
09	HEALTH CLINIC	10285-10-4102	297.46	23.84	273.62
10	CAP PROJECTS	10401-10-4102	830.16	66.40	763.76
11	SPEC CAP PROJ	10402-10-4102	638.96	51.14	587.82
12	911 EMERGENCY	10213-10-4102	127.76	10.23	117.53
13	YOUTH SERVICE	10230-10-4102	151.20	12.07	139.13
14	SCHOOL DIST	71101-10-4102	19,164.02	1,533.11	17,630.91
15	SCHOOL DEBT	71391-10-4102	14,947.07	1,195.78	13,751.29
16	STATE	74711-10-4102	4,343.88	347.54	3,996.34
17	BEATTY TOWN	24101-24-4102	229.58	18.36	211.22
18	BEATTY LIB	44101-24-4102	348.18	27.85	320.33
19	GABBS	23101-23-4102	83.66	6.69	76.97
20	MANHATTAN	27101-27-4102	75.46	6.04	69.42
21	SMOKY VAL LIB	42101-22-4102	1,122.68	89.81	1,032.87
22	ROUND MT TOWN	22101-22-4102	227.66	18.21	209.45
23	PAHRUMP TOWN	25101-25-4102	6,660.90	532.85	6,128.05
26	PAH LIB DIST	45101-25-4102	1,487.24	118.98	1,368.26
28	PAHRUMP POOL	25274-25-4102	244.52	19.57	224.95
29	TONOPAH TOWN	21101-21-4102	458.02	36.64	421.38
30	TONOPAH LIB	41101-21-4102	270.31	21.63	248.68
31	AMARGOSA TOWN	26101-26-4102	990.49	79.24	911.25
32	AMAR LIB DIST	46101-26-4102	680.01	54.40	625.61
33	N HOSP DIST	74101-10-4102	1,418.96	113.51	1,305.45
34	BEATTY WTR & SANI		0.00	0.00	0.00
35	BEATTY GID		0.00	0.00	0.00
36	TONOPAH MUSEUM	10215-10-4102	66.68	5.35	61.33
39	NYE COUNTY AIRPORT	10209-10-4102	38.96	3.12	35.84
<b>Totals for Ad Valorem Taxes Paid:</b>			<b>87,214.66</b>	<b>6,977.24</b>	<b>80,237.42</b>

## Collection Fees

COLLECTOR FEE 2%	10322-10-4402	1,744.37
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**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) 482-8131  
Fax (775) 482-8133



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

July 20, 2021

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

**2<sup>nd</sup> QUARTER RECEIPTS 2021:**

<u>MONTH</u>	<u>TREASURER</u>	<u>RECORDER</u>
APRIL	\$36,623.59	\$200.00
MAY	\$35,228.98	\$120.00
JUNE	\$39,239.19	\$260.00
<b>TOTALS</b>	<b>\$111,091.76</b>	<b>\$580.00</b>

**STATEMENT UNDER OATH**

I, Sandra "Sam" 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 20<sup>th</sup> day of July 2021

 Deputy  
Debra L. Melott  
Nye County Clerk

Date: 08/04/2021 09:04

**Clerk's Report to Auditor  
of Costs and Fees Collected**

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Approved by State Board of Accounts for **\*\*NYE COUNTY\*\*** County - 2021

To Auditor of **\*\*NYE COUNTY\*\*** County, NEVADA  
Collecting for Period: 06/30/2021 thru 07/29/2021

Account	Prior Collections	Collections This Period	Year To Date Collections
5I AA FEE - GENETIC #74711-10-9528	1,973.00	243.00	2,216.00
5I AA FEE - STATE (A #R74711-10-9521	37,732.00	4,756.67	42,488.67
5I AA FEE - STATE (G #R74711-10-9526	3,260.00	450.00	3,710.00
5I AA FEES - JUSTICE #R10245-24-4410	4,564.00	630.00	5,194.00
5I AA FEES - JUVENIL #R10230-10-4410	1,304.00	180.00	1,484.00
5I AMARGOSA TOWN FIN #R26101-26-4502	1,570.00	440.00	2,010.00
5I BAIL FORFEIT COUN #R10101-10-4551	46,533.32	9,046.00	55,579.32
5I BEATTY TOWN FINES #R24101-24-4502	20,193.50	765.00	20,958.50
5I BOND PROCESSING F #R10101-10-4410	225.00	18.75	243.75
5I CENSUS FEES #R74711-10-9329	14.00	2.00	16.00
5I CIVIL FEES #R10101-10-4410	899.00	75.00	974.00
5I CIVIL FEES - COUR #10246-24-4410	547.55	39.75	587.30
5I COLLECTION FEES #R10244-24-4410	10,660.00	390.00	11,050.00
5I CONVENIENCE FEE #R10244-24-4410	0.00	0.00	0.00
5I COPY FEE #10101-10-4410	0.00	0.00	0.00
5I COUNTY FINES #R10101-10-4502	5,965.00	510.00	6,475.00
5I COURT FACILITY FE #R10246-24-4410	6,540.00	831.67	7,371.67
5I COURT REPORTER RE #10101-10-4410	0.00	0.00	0.00
5I DUI SPECIALTY COU #74711-10-9527	0.00	0.00	0.00
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	15,073.00	870.00	15,943.00
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	517.65	25.50	543.15
5I POSTAGE REIMBURSE #10101-10-10-95-5322	0.00	0.00	0.00
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	4,806.00	567.00	5,373.00
5I <b>STATE PERMANENT</b> S #R74711-10-9529	11,215.00	<b>850.00</b>	12,065.00
5I TRANSPORTATION FE #10101-30-10-40-5331	0.00	0.00	0.00
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
<b>Totals:</b>	<b>173,794.02</b>	<b>20,690.34</b>	<b>194,484.36</b>

State of NEVADA **\*\*NYE COUNTY\*\*** 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    7/1/2021 through 7/31/2021

Category	Project #	Acct #	Amount
Admin Assess: GMA \$3 (PJC)		74711-10-9528	516.00
Admin Assess: Justice Ct (PJC)		10245-25-4410	1211.00
Admin Assess: Juvenile Ct (PJC)		10230-10-4410	346.00
Admin Assess: State \$5 (PJC)		74711-10-9526	865.00
Admin Assess: State (PJC)		74711-10-9521	9756.17
Bail Bonds Fees (PJC)		10101-10-4410	393.75
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	250.00
Civil Fee/Court (PJC)	CIVILP-CIVL	10246-25-4410	1996.87
Civil Fees/Small Claims		10101-10-4410	0.00
Civil Fees/Small Claims (PJC)		10101-10-4410	3806.50
Collections		10244-25-4410	0.00
Collections (PJC)		10244-25-4410	3475.52
County Fines (PJC)		10101-10-4502	2625.00
County Forfeitures (PJC)		10101-10-4551	9565.00
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	0.00
Extradition Reimbursement/Nye County (PJC)		10101-10-4844	0.00
Facility Assessments (PJC)		10246-25-4502	1740.00
Misc/Copies/Searches/Transcripts (PJC)		10101-10-4410	1964.38
Population Estimate Fee (PJC)		74711-10-9329	62.00
Restitution (PJC)		10101-10-4442	100.00
Specialty Court Fee (PJC)		74711-10-9523	1244.00
State Fines (PJC)		74711-10-9502	12866.32
Township Fines (PJC)		25101-25-4502	0.00
Total to <a href="#">County Treasurer</a> :			52783.51
Marriage Fee (PJC)			10.00
Tobacco Civil Fee (PJC)			0.00
Victims of Crime (PJC)			525.00
Total to <a href="#">State Treasurer</a> :			535.00
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 <a href="#">State Controller</a> :			35.00
Grand Total:			53353.51



**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**

**NOTE: You must email a completed copy of this form to the Administrative Office of the Courts at: revrpts@nvcourts.nv.gov.**

Court	Pahrump Justice Court		
City	Pahrump	County	Nye
Month	July	Year	2021

**JUSTWARE**

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?

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

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

	A Type of Administrative Assessment (AA)	B		C		D		E		F Total Amount (C+E)
		Full Payments		Partial Payments						
		Number	Amount	Number	Amount					
1	\$2.00 assessment for Juvenile Offenders retained by the city/county (subsections 5a & 6a of NRS 176.059)	173	\$346.00	0	\$0.00					\$346.00
2	\$7.00 assessment for Justice/Municipal Courts retained by the city/county (subsections 5b & 6b of NRS 176.059)	173	\$1,211.00	0	\$0.00					\$1,211.00
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)	173	\$865.00	0	\$0.00					\$865.00
4	Remainder of the assessments sent to the State Controller (subsections 5d & 6d of NRS 176.059)	170	\$9,585.00	7	\$171.17					\$9,756.17
5	\$7.00 Specialty Court assessment (NRS 176.0613 for citations issued on or after July 1, 2003)	177	\$1,239.00	1	\$5.00					\$1,244.00
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)	172	\$516.00	0	\$0.00					\$516.00
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)	0	\$0.00	0	\$0.00					\$0.00
<b>Total AA fees collected for cities/counties (F1 + F2 + F6)</b>										<b>\$2,073.00</b>
<b>Total AA fees collected for distribution to State Judicial and Executive Branches (F4)</b>										<b>\$9,756.17</b>
<b>Total AA fees collected for distribution to Specialty Courts (F5 + F7)</b>										<b>\$1,244.00</b>
<b>Total AA fees remitted to the State Controller (F3 + F4 + F5 + F7)</b>										<b>\$11,865.17</b>

*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.*

Digital Signature	<b>Alisa Shoults</b>	Date: <b>8/3/2021</b>
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Approved by State Board of Accounts for Nye County  
 To Auditor of Nye County, NEVADA  
 Collecting for Period: 7/1/2021 through 7/31/2021

Account	Prior Collections	Collections This Period	Year-to-Date Collections
Admin Assess: GMA \$3 (PJC)	\$3,882.00	\$516.00	\$4,398.00
Admin Assess: Justice Ct (PJC)	\$9,128.00	\$1,211.00	\$10,339.00
Admin Assess: Juvenile Ct (PJC)	\$2,608.00	\$346.00	\$2,954.00
Admin Assess: State \$5 (PJC)	\$6,515.00	\$865.00	\$7,380.00
Admin Assess: State (PJC)	\$73,563.34	\$9,756.17	\$83,319.51
Bail Bonds Fees (PJC)	\$1,762.50	\$393.75	\$2,156.25
Bank Fees Collected (In & Out Account) (PJC)			\$0.00
Bond Forfeiture: Misdemeanor (PJC)	\$860.00		\$860.00
Chemical Analysis Fees (PJC)	\$2,167.75	\$250.00	\$2,417.75
Civil Fee/Court (PJC)	\$15,523.49	\$1,996.87	\$17,520.36
Civil Fees/Small Claims			\$0.00
Civil Fees/Small Claims (PJC)	\$35,186.75	\$3,806.50	\$38,993.25
Collections			\$0.00
Collections (PJC)	\$24,494.33	\$3,475.52	\$27,969.85
County Fines (PJC)	\$17,066.00	\$2,625.00	\$19,691.00
County Forfeitures (PJC)	\$54,933.50	\$9,565.00	\$64,498.50
Credit Card Processing Fee (PJC)			\$0.00
DEFAULT LIABILITY-Pahrump Justice Court			\$0.00
Domestic Violence Civil Fee (PJC)	\$70.00	\$35.00	\$105.00
DUI Specialty Court Fee (PJC)			\$0.00
Extradition Reimbursement/Nye County (PJC)	\$448.00		\$448.00
Facility Assessments (PJC)	\$13,125.00	\$1,740.00	\$14,865.00
Felony Gross Misd Bond Forfeiture (PJC)	\$8,780.00		\$8,780.00
Felony Gross Misd Specialty Court Fee (PJC)			\$0.00
Marriage Fee (PJC)	\$45.00	\$10.00	\$55.00
Misc/Copies/Searches/Transcripts (PJC)	\$7,394.86	\$1,964.38	\$9,359.24
Population Estimate Fee (PJC)	\$534.00	\$62.00	\$596.00
Restitution (PJC)	\$165.00	\$100.00	\$265.00
Specialty Court Fee (PJC)	\$9,204.33	\$1,244.00	\$10,448.33
State Fines (PJC)	\$124,511.93	\$12,866.32	\$137,378.25
Tobacco Civil Fee (PJC)			\$0.00
Township Fines (PJC)	\$342.00		\$342.00
Victims of Crime (PJC)	\$2,350.00	\$525.00	\$2,875.00
<b>Totals:</b>	<b>\$414,660.78</b>	<b>\$53,353.51</b>	<b>\$468,014.29</b>





# STATE OF NEVADA

## STATEMENT OF MONTHLY DOMESTIC VIOLENCE FEES

TO:	<b>Nevada State Controller, 101 N. Carson St., Suite 5, Carson City, NV 89701</b>
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COURTNAME:	<b>Pahrump Justice Court</b>
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MONTH:	<b>July</b>	YEAR:	<b>2021</b>
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*The month reflects the report period. Enter month the report covers.*

The court has the ability to separate full and partial number of payments?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
--	---	-----------------------------

If yes, report on full and partial number and payments in their respective 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 (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)	1	\$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:	<b>Alisa Shoultz</b>	Phone Number:	<b>(775)751-7050</b>	Date:	<b>8/3/2021</b>
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*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.

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

August 2, 2021

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 July 2021. The report has been submitted to the Nye County Treasurer with check # 6931 in the amount of \$145,525.00\*.

The fees collected are as follows:

Recorder Fees	\$ 60,059.00
Mining Map Fund	\$ 9,662.00
Investigators Compensation Appointed by DC	\$ 2,262.00
Aid for Victims of Domestic Violence Fund	\$ 60.00
Department of Minerals	\$ 48,350.00
Indigent Legal Services Fee	\$ 11,314.92
Notice of Default FM-Foreclosure Mediation	\$ 93.58
Notice of Default Recorders Fees Retainage 1.5%	\$ 3.75
Notice of Default SGF - State General Fund	\$ 147.75
State Foster Care Fund	\$ 2,262.00
Technology Fund	\$ <u>11,310.00</u>
Total	\$ 145,525.00

Respectfully submitted:

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

Deborah Beatty  
Nye County Recorder

**\*Note: Check #6931 is for RPTT & Recording Fees combined for a total of \$372,902.80.**



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: August 11, 2021  
RE: Real Property Transfer Tax- July 2021

Attached is check # 6931 in the amount of \$227,377.80\* for real property transfer tax collected during the month of July 2021.

The breakdown is as follows:

	Month End Totals	Refunds	Received RPTT's	Check Totals
RPTT 1% Retained in fund 0100003413201				\$1,515.99
RPTT @ \$0.20				\$11,660.40
RPTT @ \$1.10				\$64,132.20
RPTT @ \$2.60 less 1%				\$150,069.21
Total				\$227,377.80

\*Note: Check number 6931 was for RPTT & Recording fees combined for a total of \$372,902.80.



Office of Nye County Recorder  
Deborah Beatty-Recorder  
August 2, 2021

*Deborah Beatty*

Month End Report for July 2021

Document Count	2,671
Voided Documents	0
Total Recorded Documents	2,671
Copies	\$ 373.00
File Transfer Protocol	\$ 250.00
GFO (Overage \$5 or less)	\$ 21.00
Postage and Handling	\$ .00
Recording Fees	\$ 59,415.00
Returned Check Fee	\$ .00
Total Recorder Fees	\$ 60,059.00
Map copies	\$ 17.00
Lode/Placer Maps	\$ 9,645.00
Total mining Map Fund	\$ 9,662.00
Investigators Compensation Appointed by DC	\$ 2,262.00
Aid for Victims of Domestic Violence Fund	\$ 60.00
Department of Minerals	\$ 48,350.00
Indigent Legal Services Fee	\$ 11,314.92
Notice of Default FM-Foreclosure Mediation	\$ 93.58
Notice of Default Recorders Fees Retainage 1.5%	\$ 3.75
Notice of Default SGF- State General Fund	\$ 147.75
State Foster Care Fund	\$ 2,262.00
Technology Fund	\$ 11,310.00
Total	\$ 75,804.00
Grand Total	\$ 145,525.00

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



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Office of Nye County Recorder  
Deborah Beatty--Recorder

August 2, 2021

Nye County Nevada

Mining claim filing fee required by NRS 517.185 collections and remittance report submitted for July 2021.

Fees collected:  $4,835 \times \$10.00 = \$48,350.00$

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 July 2021.

Respectfully:

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

Deborah Beatty  
Nye County Recorder



**Real Property Transfer Tax  
Monthly Report to  
Department of Taxation**

**Return this form to:  
Nevada Department of Taxation  
Real Property Transfer Tax Section  
1550 East College Parkway, Ste. 115  
Carson City, Nevada 89706**

*This report is to be completed by the County Recorder's Office, pursuant to NAC, Chapter 375.*

County for which this report is submitted: Nye

Month and Year covered by this report: July 2021

Person authorized to complete this report: Deborah Beatty

Phone Number: 775-751-6340 FAX Number: 775-751-6341

E-mail Address: dbeatty@co.nye.nv.us

- 1.) Total number of transfers subject to RPTT: 397
- 2.) Total real property transfer tax collected (including collection allowance): \$ 227,377.80
- 3.) Total collection allowance retained (applies to \$1.30 portion): \$ 1,515.99
- 4.) Amount of refunds issued (including collection allowance): \$ 0.00
- 5.) School District or LGTA Allocation (circle one): \$ N/A
- 6.) Total number of transfers granted an exemption and value at the time of exemption:

#	Description	Number	Value
1	Change in Identity		
2	Government		
3	True Status	29	\$2,141,794.00
4	Joint Tenant	6	\$726,931.00
5	Related Persons	68	\$5,531,710.00
6	Former Spouse		
7	Trust	100	\$7,651,421.00

#	Description	Number	Value
8	Unpatented Claims	3	\$2,000.00
9	Business Entity	2	\$388,667.00
10	Deed Upon Death	10	\$1,163,649.00
11	Bankruptcy		
12	Education Foundation		
13	University Foundation		
	<b>TOTAL</b>	<b>218</b>	<b>\$17,606,172.00</b>

*The undersigned hereby certifies the information submitted is true, accurate and complete to the best of my knowledge.*

Deborah Beatty  
Signature

Digitally signed by Deborah Beatty  
DN: cn=Deborah Beatty, o=Nye County, ou=Recorder,  
email=dbeatty@co.nye.nv.us, c=US  
Date: 2014.04.02 10:14:46 -0700

Recorder  
Title

08/02/2021  
Date

**Questions? Please call (775) 684-2156**



## Document Count - Month End

<b>Start Date</b>	07/01/21
<b>End Date</b>	07/31/21

<b>Doc Type</b>	<b>Count</b>	<b>Fees</b>
Abandonment of Homestead	1	\$37.00
Affidavit	1	\$37.00
Affidavit of Death	1	\$37.00
Affidavit Terminating	34	\$1,258.00
Agreement	2	\$74.00
Amended Certificate of Location	145	\$4,640.00
Amended Deed of Restrictions	5	\$185.00
Amended Deed of Trust	6	\$222.00
Amended Map	1	\$2,172.00
Amended Order	1	\$37.00
Annexation	17	\$629.00
Appointment and Oath of Office	46	\$0.00
Assessment Covenants	8	\$296.00
Assignment	6	\$222.00
Assignment Deed of Trust	25	\$925.00
Assignment of Lease	1	\$37.00
Certificate	1	\$37.00
Certificate of Incumbency (legal/death certificate not required)	28	\$1,036.00
Certificate of Location	514	\$16,448.00
Certificate of Tax Lien (State)	5	\$0.00
Conversion of Mobile Home	8	\$296.00
Declaration	3	\$111.00
Declaration of CCR	3	\$111.00
Deed	542	\$20,054.00
Deed of Trust	301	\$11,137.00
Federal Tax Lien	1	\$37.00
Homestead	20	\$740.00
Judgment	14	\$518.00
Letter	1	\$37.00
Lien	18	\$629.00
Lis Pendens	1	\$37.00
Marriage Certificate	18	\$0.00
Mechanics Lien	6	\$222.00
Memorandum of Lease	1	\$37.00
Mining Deed (Unpatented)	3	\$111.00
Mining Map	8	\$7,131.00
Notice	9	\$333.00
Notice of Abandonment of Claims	1	\$37.00
Notice of Completion	25	\$925.00
Notice of Default	1	\$287.00
Notice of Intent to Hold	35	\$49,740.00



## Document Count - Month End

<b>Doc Type</b>	<b>Count</b>	<b>Fees</b>
Notice of Non-Responsibility	1	\$37.00
Notice of Trustees Sale	2	\$74.00
Oath	5	\$0.00
Order	23	\$851.00
Order of Abandonment	1	\$37.00
Partial Reconveyance	4	\$148.00
Patented Proof of Labor	1	\$146.00
Placer Claim Map	4	\$948.00
Power of Attorney	27	\$999.00
Proof of Labor / Affidavit of Annual Assessment Work	5	\$852.00
Real Property Notice	4	\$0.00
Reconveyance	278	\$10,286.00
Release of Federal Tax lien	2	\$74.00
Release of Lien	9	\$333.00
Relinquish Water Rights	16	\$592.00
Request for Notice	43	\$1,591.00
Revocation of POA	2	\$74.00
Satisfaction of Judgment	1	\$37.00
Scriveners Affidavit	1	\$37.00
Subordination Agreement	2	\$74.00
Substitution of Trustee	259	\$9,583.00
Survey Map	4	\$116.00
Termination of UCC	19	\$1,140.00
Transfer on Death	12	\$444.00
Trust Agreement	5	\$185.00
Trustees Deed Upon Sale	1	\$37.00
UCC	61	\$3,796.00
Water Rights Deed	12	\$444.00
	<b>2,671</b>	<b>\$153,794.00</b>





## Journal Activity

07/01/2021 to 07/31/2021

### Asset

Account Number	Description	Debits	Credits	Net
cash	Cash	\$2,676.35	(\$3.00)	\$2,673.35
ChargeAccounts	Charge Accounts	\$272,477.70	(\$1,339.50)	\$271,138.20
check	Check	\$96,225.05	(\$502.00)	\$95,723.05
CreditCardPahrump	Credit Card - Pahrump	\$2,203.65	\$0.00	\$2,203.65
CreditCardTonopah	Credit Card - Tonopah	\$1,054.55	(\$1.00)	\$1,053.55
d-countyRPTT	County RPTT Retained @ 1% (deferred)	\$8.19	(\$1,485.02)	(\$1,476.83)
d-ForclosureMediationRetained	Notice of Default Recorders Fee Retainage (deferred)	\$0.00	(\$3.75)	(\$3.75)
d-ForclosureMediation	Notice of Default FM (deferred)	\$0.00	(\$93.58)	(\$93.58)
d-ForclosureMediationSGF	Notice of Default SGF (deferred)	\$0.00	(\$147.75)	(\$147.75)
d-fosterCareFund	State Foster Care Fund (deferred)	\$3.00	(\$1,279.00)	(\$1,276.00)
d-InvestigatorsCompensation	Investigator's Compensation Appointed by District Courts (deferred)	\$3.00	(\$1,279.00)	(\$1,276.00)
d-LegalServices	Legal Services (deferred)	\$15.00	(\$6,399.92)	(\$6,384.92)
d-recordingFees	Recording Fees (deferred)	\$75.00	(\$34,139.00)	(\$34,064.00)
d-stateRPTT_0.20	State RPTT @ \$0.20 (deferred)	\$63.00	(\$11,422.60)	(\$11,359.60)
d-stateRPTT_1.10	State RPTT @ \$1.10 (deferred)	\$346.50	(\$62,824.30)	(\$62,477.80)
d-stateRPTT_2.60	State RPTT @ \$2.60 (deferred)	\$810.81	(\$147,008.78)	(\$146,197.97)
d-techFund	Technology Fund (deferred)	\$15.00	(\$6,395.00)	(\$6,380.00)
etransferpayment	Electronic Transfer Payment	\$111.00	\$0.00	\$111.00
<b>Total</b>		<b>\$376,087.80</b>	<b>(\$274,323.20)</b>	<b>\$101,764.60</b>

### Liability

Account Number	Description	Debits	Credits	Net
dom	Department Of Minerals	\$0.00	(\$48,350.00)	(\$48,350.00)
DomesticViolence	Aid for Victims of Domestic Violence	\$0.00	(\$60.00)	(\$60.00)
fosterCareFund	State Foster Care Fund	\$7.00	(\$993.00)	(\$986.00)
stateRPTT_0.20	State RPTT @ \$0.20	\$0.00	(\$300.80)	(\$300.80)
stateRPTT_1.10	State RPTT @ \$1.10	\$0.00	(\$1,654.40)	(\$1,654.40)
stateRPTT_2.60	State RPTT @ \$2.60	\$0.00	(\$3,871.24)	(\$3,871.24)
<b>Total</b>		<b>\$7.00</b>	<b>(\$55,229.44)</b>	<b>(\$55,222.44)</b>

### Revenue

Account Number	Description	Debits	Credits	Net
copies	Copies	\$1.00	(\$374.00)	(\$373.00)
countyRPTT	County RPTT Retained @ 1%	\$0.00	(\$39.16)	(\$39.16)
ftp	File Transfer Protocol	\$0.00	(\$250.00)	(\$250.00)
generaFundOverage	GFO	\$0.00	(\$21.00)	(\$21.00)
InvestigatorsCompensation	Investigator's Compensation Appointed by District Courts	\$7.00	(\$993.00)	(\$986.00)
LegalServices	Legal Services	\$35.00	(\$4,965.00)	(\$4,930.00)
MapCopies	Map Copies	\$0.00	(\$17.00)	(\$17.00)
placerMaps	Lode/Placer Maps	\$0.00	(\$9,645.00)	(\$9,645.00)
recordingFees	Recording Fees	\$415.00	(\$25,766.00)	(\$25,351.00)
techFund	Technology Fund	\$35.00	(\$4,965.00)	(\$4,930.00)
<b>Total</b>		<b>\$493.00</b>	<b>(\$47,035.16)</b>	<b>(\$46,542.16)</b>

<b>Grand Total</b>		<b>\$376,587.80</b>	<b>(\$376,587.80)</b>	<b>\$0.00</b>
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## Exemption Reason Totals

Start Date	07/01/21
End Date	07/31/21

Exemption Reason	Count
03	29
04	6
05	68
07	100
08	3
09	2
10	10

**Total**  
218