

Annual Report

Chelan County Public Law Library

401 Washington Street, 5th Floor
Wenatchee, WA 98801
509.667.6210

This annual report is made in compliance with RCW 27.24.040.

2022

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Appendix A – Bound Volume Inventory

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Condition of Trust

As of July 11, 2022, the Law Library Fund had a balance of \$33,049.34. At the end of 2021, the Fund had a balance of \$38,276.91. On July 19, 2021, the last accounting before the 2021 Annual Meeting, the Law Library Fund had a balance of \$55,388.45. For the year of 2021, total revenue was \$56,580.26 and total expenditures were \$84,358.34.

Board of Trustees

The Board of Trustees currently consists of:

Robert Sealby, Esq., President

Chelan County Commissioner Kevin Overbay

Chelan County Superior Court Judge Travis C. Brandt

Danielle Marchant, Esq.

Lorna Randall, Esq.

The Librarian for the Law Library and Secretary of the Board of Trustees is Stewart Smith, Esq.

Property Received & How Used

No other new property received apart from regular subscription updates.

Publication Inventory & Subscriptions

ONLINE SUBSCRIPTIONS

- 1) Lexis Advance–Local Government with Library Patron Access
National Library Enhanced
With Shepard's Citations Service
Washington Practice Library

BOOKS AND PUBLICATIONS ON HAND

A full inventory of bound publications, as well as lost/missing publications, is attached as Appendix A.

NEW PUBLICATIONS ACQUIRED

Have received regular updates to subscribed publications.

Financial Report

Financial Reports (revenues, expenditures, and balance sheets) are attached as Appendix B.

Approved this 25th day of July, 2022.

Robert Sealby, Esq., President

Chelan County Commissioner Kevin Overbay

Chelan County Superior Court Judge Travis C. Brandt

Danielle Marchant, Esq.

Lorna Randall, Esq.

APPENDIX A
Bound Volume Inventory

CHELAN COUNTY LAW LIBRARY INVENTORY
JULY 2022

Title of Publication	Author/Publisher	Volumes and/or Publication Date	Location	Volume(s) Missing	Noted Missing in	Notes
Guide to Surviving Debt	National Consumer Law Center	2006	1		June 2021	
2022 Washington Court Rules	Thomson Reuters	State - Vol. I; Federal - Vol. II; Local - Vol. III; Key Rules-Federal - Vol. IIA	1			
Black's Law Dictionary	West	11th ed. (2019)	2			
DNA Technology in Forensic Science	National Research Council	1992	2			
Evidence	Muehlen, Christopher & Kfirgartick, Laird	1995	2			
Goldstein Trial Technique	Lame, Fred/West	3d ed. Vols. 1-4 2010; Cumulative Supplement 2010-2011	2	Vol. 21 (ss. 1), Vol. 22 (ss. 1), Vol. 25 (ss. 1), Vol. 27 (ss. 1-3), Vol. 28 (ss. 1-3), Vol. 29 (ss. 1-3), Vol. 30 (ss. 1-3), Vol. 31 (ss. 1-3), Vol. 36 (ss. 1-3), Vol. 37 (ss. 1-3), Vol. 38 (ss. 1-3), Vol. 39 (ss. 1-3), Vol. 40 (ss. 1-3), Vol. 41 (ss. 1-3), Vol. 42 (ss. 1-3), Vol. 43 (ss. 1-3), Vol. 44 (ss. 1-3), Vol. 45 (ss. 1-3), Vol. 46 (ss. 1-3), Vol. 47 (ss. 1-3), Vol. 50 (1, 2)		Included in LexisAdvance
Gonzaga Law Review	Gonzaga Law Review		3			
How to Handle Difficult People	Gilliam, Joe/National Press Publications	1992 (6 cassette tapes & workbook)	3			
Laws of Washington	Statute Law Committee, Code Reviser	1869-71, 1889-90, 1895, 1897, 1899, 1901, 1903, 1905, 1907, 1909, 1911 (2), 1913 (2), 1915 (2), 1917 (2), 1919 (2), 1920-1921(2), 1923 (2), 1925, 1927 (2), 1929 (2), 1931 (2), 1933 (2), 1933 spec. sess. (2), 1935 (2), 1937 (2), 1939 (2), 1941 (2), 1943 (2), 1944-45 (2), 1947 (2), 1949 (2), 1950-51, 2nd Ex. 1951-53 (2), 1955-Ex. 1955 (2), 1957 (2), 1959 - Ex. 1959 (2), 1961 Vol. 1 (2), 1961 Vol. 2, 1963 - Ex. 1963 (2), 1965 Vol. 1&2, 1967 Vol. 1&2, 1969 Vol. 1&2, 1970, 1971, 1972, 1973, 1973-74, 1975, 1975-76, 1979 Vol. 1&2, 1980, 1981 Vol. 1&2, 1981-82, 1983 Vol. 1&2, 1983-84, 1985 Vol. 1&2, 1986, 1987 Vol. 1&2, 1988, 1989 Vol. 1&2, 1990 Vol. 1&2, 1992, 1993 Vol. 1&2, 1994 Vol. 1&2, 1995 Vol. 1&2, 1995-96 Vol. 1&2, 1997 Vol. 1&2, 1997-98 Vol. 1&2, 1999 Vol. 1&2, 2000 Vol. 1&2, 2001 Vol. 1&2, 2002 Vol. 1&2, 2003 Vol. 1&2, 2003-04 Vol. 1&2, 2006 Vol. 1&2, 2007 Vol. 1-3, 2007-08 Vol. 1&2, 2009 Vol. 1-4, 2010 Vol. 1-3, 2010-11 Vol. 1-4, 2011-12 Vol. 1&2, 2013 Vol. 1-3, 2013-14 Vol. 1&2, 2015 Vol. 1-3, 2016 Vol. 1&2, 2017 Vol. 1-3, 2018 Vol. 1-3, 2019 Vol. 1-3, 2020 Vol. 1-4, 2021 Vol. 1-4	1	1977, 1991, 2005	Code Reviser does not bill us the cost for the publication	
Local Rule Update Binder	N/A	N/A	1			
National Reporter Blue Book	West/Thomson Reuters	Permanent Supplements: 1990, 2000, and 2010-2011; Cumulative Supplement 2006 (DVD)	3			Curiosity Keepsake
One of Ours: Young Scoop Jackson (DVD)	Henry M. Jackson Foundation	1993 (4 VHS tapes)	3			
Proceeding Your Practice Against Malpractice Claims, Discipline, and Litigation	West	US & WA Consts., Titles 1-91, Reference Tables, Indices	1			
Revised Code of Washington Annotated	James Rodgers, Printer	1889-71 (1 Vol.)	1			
Statutes of Territory of Washington	Columbia Law Review Association, et al.	15th ed. (2010)	2			
The Bluebook: A Uniform System of Citation	University of Chicago Press	16th ed. (2010)	2			
The Chicago Manual of Style	State Justice Institute	2003 (3 VHS tapes & binder)	3			
Understanding Sexual Violence: The Judge's Role in Stranger and Nonstranger Rape and Sexual Assault Cases	Seattle Law Review	Vol. 9 (ss. 1), Vol. 10 (ss. 1-3-(2) (ss. 3)), Vol. 11 (ss. 1-3-(2) (ss. 1)), Vol. 12 (ss. 1-3-(2) (ss. 2)), Vol. 13 (ss. 1-3), Vol. 14 (ss. 1-3), Vol. 15 (ss. 1-3), Vol. 16 (ss. 1-3), Vol. 17 (ss. 1-3), Vol. 18 (ss. 1-3), Vol. 19 (ss. 1-3), Vol. 20 (ss. 1, 2), Vol. 21 (ss. 1-4), Vol. 22 (ss. 1-4), Vol. 23 (ss. 1-4), Vol. 24 (ss. 1-4), Vol. 25 (ss. 1-4), Vol. 26 (ss. 1-4), Vol. 27 (ss. 1-4), Vol. 28 (ss. 1-4), Vol. 29 (ss. 1-4), Vol. 30 (ss. 1-4), Vol. 31 (ss. 1-4), Vol. 32 (ss. 1-4), Vol. 33 (ss. 1-4), Vol. 34 (ss. 1-4), Vol. 35 (ss. 1-4), Vol. 36 (ss. 1-4), Vol. 37 (ss. 1-4), Vol. 38 (ss. 1-4), Vol. 39 (ss. 1-4), Vol. 40 (ss. 1-4) (2) (ss. 4)), Vol. 41 (ss. 1-4), Vol. 42 (ss. 1-4)	3	Vol. 9 (ss. 2, 3), Vol. 20 (ss. 3)	Included in LexisAdvance	
Nonstranger Rape and Sexual Assault Cases	Seattle Law Review		3			
University of Puget Sound Law Review / Seattle University Law Review	LexisNexis/Matthew Bender	2002	2			
Washington Administrative Law Practice Manual	LexisNexis	1989	Chambers			
Washington Alternate Dispute Resolution Deskbook	LexisNexis	Vols. 1-200 (We have duplicates of vol. 1&2)	1	Vols. 18, 35, 87		No Cost for bound volumes by Wash. St. Law Library
Washington Appellate Reports 2d	LexisNexis	Vols. 1-17 (Vols. 18-21 Advance Sheets)	1			
Washington Blue and White Book	West/Thomson Reuters	3rd ed. (2014), vols. I-III	3			Curiosity Keepsake
Washington Civil Procedure Deskbook	West	And Cumulative Pamphlets: 2008, 2009, 2010, and 2011	Chambers			
Washington Civil Trial & Evidence Manual - Vol. Dire to Verdict	West	3rd ed. (2014), vols. I-III	2			
Washington Community Property Deskbook	West	4th ed. (2014)	Chambers			
Washington Digest 2d	West	Vols. 1-45 (w/pocket parts), Softbound Descriptive Word Indexes, Case Names Indexes (hardcover), and March 2021 Pamphlet (112 hard cover books in set)	2			
Washington Family Law Deskbook	West	2nd ed. (2012 update), vols. 1-3	Chambers			

Title of Publication	Author/Publisher	Volumes and/or Publication Date	Location	Volume(s) Missing	Noted Missing in June 2021	Notes	
Washington Law Review	Washington Law Review	Vol. 25 (iss. 1), Vol. 33 (iss. 2-4), Vol. 34 (iss. 2-4), Vol. 35 (iss. 1-4), Vol. 36 (iss. 1-4), Vol. 37 (iss. 1-4), Vol. 38 (iss. 1-4), Vol. 39 (iss. 1-3), Vol. 40 (iss. 1, 2, 4), Vol. 41 (iss. 1, 2, 4), Vol. 42 (iss. 1-4), Vol. 43 (iss. 1, 2, 4, 5), Vol. 44 (iss. 1-3), Vol. 45 (iss. 1, 3, 4), Vol. 46 (iss. 1-4), Vol. 47 (iss. 1-4), Vol. 48 (iss. 1, 2, 4), Vol. 49 (iss. 1, 3), Vol. 50 (iss. 1-4), Vol. 51 (iss. 1-4), Vol. 52 (iss. 1-4), Vol. 53 (iss. 2, 4), Vol. 54 (iss. 1-4), Vol. 55 (iss. 1-4), Vol. 56 (iss. 1-4-2) (iss. 2-3), Vol. 57 (iss. 1, 2, 4), Vol. 58 (iss. 2-4), Vol. 59 (iss. 1, 3, 4), Vol. 60 (iss. 1-4), Vol. 61 (iss. 2-4-2) (iss. 2, 3 & 3-3), Vol. 62 (iss. 1, 3, 4-2) (iss. 1, 3 & 4-1), Vol. 63 (iss. 1-4-2) (of each), Vol. 64 (iss. 1-4-2) (iss. 2 & 3-1), Vol. 65 (iss. 1-4), Vol. 66 (iss. 1, 2), Vol. 67 (iss. 1-4), Vol. 68 (iss. 1-4), Vol. 69 (iss. 1-4), Vol. 70 (iss. 1-4), Vol. 71 (iss. 1-4), Vol. 72 (iss. 1-4), Vol. 73 (iss. 1-4), Vol. 74 (iss. 1-4), Vol. 75 (iss. 1-4), Vol. 76 (iss. 1-4), Vol. 77 (iss. 1-4), Vol. 78 (iss. 1-4), Vol. 79 (iss. 1-4), Vol. 80 (iss. 1), Vol. 91 (iss. 1-4), Vol. 92 (iss. 1-4), Vol. 93 (iss. 1-4), Vol. 94 (iss. 1-4)	3	Vol. 25 (iss. 2), Vol. 33 (iss. 1), Vol. 34 (iss. 1), Vol. 39 (iss. 4-5), Vol. 40 (iss. 3), Vol. 41 (iss. 3), Vol. 44 (iss. 4-5), Vol. 45 (iss. 2), Vol. 48 (iss. 4-5), Vol. 49 (iss. 2), Vol. 48 (iss. 3), Vol. 45 (iss. 2), Vol. 48 (iss. 3), Vol. 53 (iss. 1, 3), Vol. 57 (iss. 3), Vol. 58 (iss. 1), Vol. 59 (iss. 2), Vol. 61 (iss. 1), Vol. 62 (iss. 2), Vol. 66 (iss. 3, 4), Vol. 80 (iss. 2-4), Vol. 81-90			Included in LexisAdvance
Washington Practice Series	West	Vols. 1-35 with subparts and index	1 Chambers				
Washington Probate Deskbook	WSBA	2005 ed. (2010 supp.)	Chambers				
Washington Public Records Act Deskbook	WSBA	4th ed. (2014 supp.), Vols. 1 & 2: Real Estate Essentials	Chambers				
Washington Real Property Deskbook Series	WSBA	Vol. 3 (2009): RP Interests & Duties of 3d Parties Vol. 4 (2010): Causes of Action, Taxation, Regulation Vol. 5 (2012): Land Use Planning Vol. 6 (2012): Land Use Development	Chambers Chambers Chambers				
Washington Reports	Various publishers	Vols. 1-200	2 Chambers	Vol. 79, 88			
Washington Reports 2d	Various publishers LexisNexis	Vols. 1-197: (Including current advance sheets vols. 198-99) (We have duplicates of the following volumes: 154, 157, 158, 159, 160, and 197).	2 Chambers	Vols. 14, 89, 95, 133, and 138		No cost by Wash. St. Law Library for bound volumes	
Washington Reports 2022 Cumulative Subject Index	LexisNexis	Vols. 1-4	2			Updated Annually	
Washington Rules of Court Annotated 2022	LexisNexis	Vols. 1 & 2 (State Rules), Vol. 3 (local rules), Vol. 4 (Federal Rules)	1			Updated Annually	
Washington Session Laws	West	2009 Vols. 182; 2010; 2011 Vols. 182; 2012 Vols. 182; 2013 Vols. 182; 2014 Vols. 182; 2015 Vols. 182; 2016 Vols. 182; 2017 Vols. 182; 2018 Vols. 182; 2019 Vols. 182; 2020 Vols. 182; 2021 Vols. 1 & 2	1				
Washington State Register	Statute Law Committee	1999 (1-12, 14-16, 19-24), 2000 (1-24), 2001 (2-24), 2002 (1-5, 7-24-2) vol. 1-3), 2003 (1-24), 2004 (1-24), 2005 (1-24), 2006 (1-8), 2007 (1-24)	3	1999: 13, 17, 18 2001: 1 2002: 6, 2006: 9-14, 2007: 1-24	2006: 9-14	Sign in Library instructing to access through http://leg.wa.gov/ CodeReviser	
Washington Territory Reports	Bancroft-Whitney Co.	Vols. I, II, III	2				

APPENDIX B
Financial Report

Account Number	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145 Law Library						
Assets						
001 Law Library	63,388.44	59,960.53	84,502.39	59,960.53	84,502.39	38,846.58
001.11110 Cash		59,960.53	84,502.39	59,960.53	84,502.39	38,846.58
Total Law Library	63,388.44					
Total Assets	63,388.44	59,960.53	84,502.39	59,960.53	84,502.39	38,846.58
Liabilities						
001 Law Library	568.58 CR	78,682.87	78,683.96	78,682.87	78,683.96	569.67 CR
001.21300 Accounts Payable		78,682.87	78,683.96	78,682.87	78,683.96	569.67 CR
Total Law Library	568.58 CR					
Total Liabilities	568.58 CR	78,682.87	78,683.96	78,682.87	78,683.96	569.67 CR
Equities						
001 Law Library						
001.28200 Restricted Fund Balance	62,819.86 CR	84,358.34	59,815.39	84,358.34	59,815.39	38,276.91 CR
001.29210 Revenue Control	0.00	59,815.39	59,815.39	59,815.39	59,815.39	0.00
001.29220 Expenditure Control	0.00	84,512.23	84,512.23	84,512.23	84,512.23	0.00
Total Law Library	62,819.86 CR	228,685.96	204,143.01	228,685.96	204,143.01	38,276.91 CR
Total Equities	62,819.86 CR	228,685.96	204,143.01	228,685.96	204,143.01	38,276.91 CR
Budgetary						
001 Law Library						
Total Law Library	0.00	0.00	0.00	0.00	0.00	0.00

G/L Trial Balance Report

Chelan County of Washington
1/1/2021 through 12/31/2021

Account Number	Law Library	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145	Law Library						
	Total Budgetary	0.00	0.00	0.00	0.00	0.00	0.00
	Assets	63,388.44	59,960.53	84,502.39	59,960.53	84,502.39	38,846.58
	Liabilities	568.58 CR	78,682.87	78,683.96	78,682.87	78,683.96	569.67 CR
	Equities	62,819.86 CR	228,685.96	204,143.01	228,685.96	204,143.01	38,276.91 CR
	Total Law Library	0.00	367,329.36	367,329.36	367,329.36	367,329.36	0.00

G/L Trial Balance Report

Chelan County of Washington
1/1/2021 through 12/31/2021

Grand Totals

	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
Total Assets	63,388.44	59,960.53	84,502.39	59,960.53	84,502.39	38,846.58
Total Liabilities	568.58 CR	78,682.87	78,683.96	78,682.87	78,683.96	569.67 CR
Total Equities	62,819.86 CR	228,685.96	204,143.01	228,685.96	204,143.01	38,276.91 CR
Total Operating	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Total Budgetary	0.00	0.00	0.00	0.00	0.00	0.00
Total All Funds	0.00	367,329.36	367,329.36	367,329.36	367,329.36	0.00

Account Number	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145 Law Library						
Assets						
001 Law Library	38,846.58	13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
001.11110 Cash		13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
Total Law Library	38,846.58	13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
Total Assets	38,846.58	13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
Liabilities						
001 Law Library	569.67 CR	15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
001.21300 Accounts Payable		15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
Total Law Library	569.67 CR	15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
Total Liabilities	569.67 CR	15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
Equities						
001 Law Library	38,276.91 CR	0.00	0.00	0.00	0.00	38,276.91 CR
001.28200 Restricted Fund Balance		0.00	13,841.68	0.00	13,841.68	13,841.68 CR
001.29210 Revenue Control	0.00	19,069.25	0.00	19,069.25	0.00	19,069.25
001.29220 Expenditure Control		19,069.25	13,841.68	19,069.25	13,841.68	33,049.34 CR
Total Law Library	38,276.91 CR	19,069.25	13,841.68	19,069.25	13,841.68	33,049.34 CR
Total Equities	38,276.91 CR	19,069.25	13,841.68	19,069.25	13,841.68	33,049.34 CR
Budgetary						
001 Law Library	88,949.00	0.00	0.00	88,949.00	0.00	88,949.00
001.29110 Estimated Revenue Control		0.00	0.00	0.00	0.00	88,949.00 CR
001.29120 Appropriations Control	88,949.00 CR	0.00	0.00	0.00	88,949.00	88,949.00 CR

G/L Trial Balance Report

Chelan County of Washington
1/1/2022 through 12/31/2022

145 Law Library

Account Number		Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
Budgetary	(Continued)						
001.29180	Budgetary Fund Balance	0.00	0.00	0.00	88,949.00	88,949.00	0.00
Total	Law Library	0.00	0.00	0.00	177,898.00	177,898.00	0.00
Total	Budgetary	0.00	0.00	0.00	177,898.00	177,898.00	0.00
	Assets	38,846.58	13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
	Liabilities	568.67	15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
	Equities	38,276.91	19,069.25	13,841.68	19,069.25	13,841.68	33,049.34 CR
	Budgetary	0.00	0.00	0.00	177,898.00	177,898.00	0.00
Total	Law Library	0.00	48,659.77	48,659.77	226,557.77	226,557.77	0.00

G/L Trial Balance Report

Chelan County of Washington
1/1/2022 through 12/31/2022

Grand Totals

	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
Total Assets	38,846.58	13,841.68	19,070.34	13,841.68	19,070.34	33,617.92
Total Liabilities	569.67 CR	15,748.84	15,747.75	15,748.84	15,747.75	568.58 CR
Total Equities	38,276.91 CR	19,069.25	13,841.68	19,069.25	13,841.68	33,049.34 CR
Total Operating	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Total Budgetary	0.00	0.00	0.00	177,898.00	177,898.00	0.00
Total All Funds	0.00	48,659.77	48,659.77	226,557.77	226,557.77	0.00

Revenue Status Report
 Chelan County of Washington
 1/1/2021 through 12/31/2021

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prc't Rcv'd
145	Law Library					
001	Law Library					
31000	Taxes					
31100	General Property Taxes					
	Total Taxes	0.00	0.00	0.00	0.00	0.00
33000	Intergovernmental Revenue					
33900	American Recovery and Reinvestment Act					
	Total Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00
34000	Charges for Goods & Services					
34100	General Government					
34122.00.000	District Court Civil Filings	8,300.00	9,243.61	9,243.61	-943.61	111.37
34123.09.000	Juvenile Emancipation Filing Fee	50.00	0.00	0.00	50.00	0.00
34123.32.000	Civil/Probate/Domestic Filings	10,000.00	10,326.70	10,326.70	-326.70	103.27
34123.34.000	Domestic Facilitator Filings	4,500.00	4,578.41	4,578.41	-78.41	101.74
34123.38.000	Sup Cts Civil Probate Dom Relations	50.00	68.00	68.00	-18.00	136.00
34123.40.000	Counter Cross, 3rd Party Claim Filing	200.00	119.00	119.00	81.00	59.50
34123.42.000	Unlawful Detainer Filings	100.00	170.00	170.00	-70.00	170.00
34123.44.000	Unlaw Det Combo - 7/01/2011	500.00	527.00	527.00	-27.00	105.40
34123.48.000	Case Type 3, 5 Facilitator Filings	1,500.00	1,349.54	1,349.54	150.46	89.97
34181.00.000	Word Process/Print/Duplication Services	0.00	198.00	198.00	-198.00	0.00

Revenue Status Report
 Chelan County of Washington
 1/1/2021 through 12/31/2021

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prc't Rcvd
145	Law Library					
001	Law Library					
	Total Charges for Goods & Services	25,200.00	26,580.26	26,580.26	-1,380.26	105.48
36000	Miscellaneous Revenue					
36900	Other Miscellaneous Revenue					
	Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
39000	Other Financing Sources					
39700	Operating Transfers In					
39700.00.155	Transfers In - Property Tax	30,000.00	30,000.00	30,000.00	0.00	100.00
	Total Other Financing Sources	30,000.00	30,000.00	30,000.00	0.00	100.00
	Total Law Library	55,200.00	56,580.26	56,580.26	-1,380.26	102.50
	Grand Total	55,200.00	56,580.26	56,580.26	-1,380.26	102.50

Revenue Status Report
 Chelan County of Washington
 1/1/2022 through 12/31/2022

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Pct Rcvd
145	Law Library					
001	Law Library					
31000	Taxes					
31100	General Property Taxes					
	Total Taxes	0.00	0.00	0.00	0.00	0.00
33000	Intergovernmental Revenue					
33900	American Recovery and Reinvestment Act					
	Total Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00
34000	Charges for Goods & Services					
34100	General Government					
34122.00.000	District Court Civil Filings	8,300.00	3,679.94	3,679.94	4,620.06	44.34
34123.09.000	Juvenile Emancipation Filing Fee	50.00	17.00	17.00	33.00	34.00
34123.32.000	Civil/Probate/Domestic Filings	10,000.00	6,319.74	6,319.74	3,680.26	63.20
34123.34.000	Domestic Facilitator Filings	4,500.00	2,499.00	2,499.00	2,001.00	55.53
34123.38.000	Sup Cts Civil Probate Dom Relations	50.00	34.00	34.00	16.00	68.00
34123.40.000	Counter Cross, 3rd Party Claim Filing	200.00	153.00	153.00	47.00	76.50
34123.42.000	Unlawful Detainer Filings	100.00	136.00	136.00	-36.00	136.00
34123.44.000	Unlaw Det Combo - 7/01/2011	500.00	289.00	289.00	211.00	57.80
34123.48.000	Case Type 3, 5 Facilitator Filings	1,500.00	714.00	714.00	766.00	47.60
	Total Charges for Goods & Services	25,200.00	13,841.68	13,841.68	11,358.32	54.93

Revenue Status Report
 Chelan County of Washington
 1/1/2022 through 12/31/2022

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Pct Rcvd
145	Law Library					
001	Law Library					
36000	Miscellaneous Revenue					
36900	Other Miscellaneous Revenue					
	Total Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
39000	Other Financing Sources					
39700	Operating Transfers In					
39700.00.155	Transfers In - Property Tax	30,000.00	0.00	0.00	30,000.00	0.00
	Total Other Financing Sources	30,000.00	0.00	0.00	30,000.00	0.00
	Total Law Library	55,200.00	13,841.68	13,841.68	41,358.32	25.08
	Grand Total	55,200.00	13,841.68	13,841.68	41,358.32	25.08

Expenditure Status Report
 Chelan County of Washington
 1/1/2021 through 12/31/2021

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
145 Law Library						
001 Law Library						
57000 Culture and Recreation						
57200 Libraries						
57200.10 Salaries & Wages						
Total Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
57200.20 Personnel Benefits						
Total Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
57200.30 Supplies						
57220.31.001 Office & Operating Supplies	500.00	80.27	80.27	0.00	419.73	16.05
57220.31.160 Books & References	34,000.00	33,423.19	33,423.19	0.00	576.81	98.30
57220.35.000 Small Tools & Minor Equipment	500.00	0.00	0.00	0.00	500.00	0.00
Total Supplies	35,000.00	33,503.46	33,503.46	0.00	1,496.54	95.72
57200.40 Services						
57220.40.000 Services	500.00	266.07	266.07	0.00	233.93	53.21
57220.42.010 Telephone	50.00	26.81	26.81	0.00	23.19	53.62
Total Services	550.00	292.88	292.88	0.00	257.12	53.25
57200.90 Interfund Payments						
57220.90.000 Central Service Charges	5,447.00	5,748.00	5,748.00	0.00	-301.00	105.53
57220.90.155 Superior Court	44,814.00	44,814.00	44,814.00	0.00	0.00	100.00
Total Interfund Payments	50,261.00	50,562.00	50,562.00	0.00	-301.00	100.60
Total Law Library	85,811.00	84,358.34	84,358.34	0.00	1,452.66	98.31
Grand Total	85,811.00	84,358.34	84,358.34	0.00	1,452.66	98.31

Expenditure Status Report
 Chelan County of Washington
 1/1/2022 through 12/31/2022

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Pct Used
145 Law Library						
001 Law Library						
57000 Culture and Recreation						
57200 Libraries						
57200.10 Salaries & Wages						
Total Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
57200.20 Personnel Benefits						
Total Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
57200.30 Supplies						
57220.31.001 Office Supplies	500.00	0.00	0.00	0.00	500.00	0.00
57220.31.160 Books & References	34,000.00	15,741.31	15,741.31	0.00	18,258.69	46.30
57220.35.000 Small Tools & Minor Equipment	500.00	0.00	0.00	0.00	500.00	0.00
Total Supplies	35,000.00	15,741.31	15,741.31	0.00	19,258.69	44.98
57200.40 Services						
57220.40.000 Services	500.00	0.00	0.00	0.00	500.00	0.00
57220.42.010 Telephone	50.00	6.44	6.44	0.00	43.56	12.88
Total Services	550.00	6.44	6.44	0.00	543.56	1.17
57200.90 Interfund Payments						
57220.90.000 Central Service Charges	6,643.00	3,321.50	3,321.50	0.00	3,321.50	50.00
57220.90.155 Superior Court	44,814.00	0.00	0.00	0.00	44,814.00	0.00
Total Interfund Payments	51,457.00	3,321.50	3,321.50	0.00	48,135.50	6.45
Total Law Library	87,007.00	19,069.25	19,069.25	0.00	67,937.75	21.92
Grand Total	87,007.00	19,069.25	19,069.25	0.00	67,937.75	21.92