

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.

2023

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Condition of Trust

As of July 17, 2023, the Law Library Fund had a balance of \$24,176.29. At the end of 2022, the Fund had a balance of \$14,100.62. On July 11, 2022, the last accounting before the 2022 Annual Meeting, the Law Library Fund had a balance of \$33,049.34. For the year of 2022, total revenue was \$58,626.45 and total expenditures were \$82,802.74.

Board of Trustees

The Board of Trustees currently consists of:

Robert Sealby, Esq., President

Chelan County Commissioner Tiffany Gering

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 24th day of July, 2023.

Robert Sealby, Esq., President

Chelan County Commissioner Tiffany Gering

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 2023

Title of Publication	Author/Publisher	Volumes and/or Publication Date	Location	Volume(s) Missing	Noted Missing in July 2023	Notes
Guide to Surviving Debt	National Consumer Law Center	2006	2			
2023 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 Evidence	National Research Council Muelier, Christopher & Kirkpatrick, Laird	1992	2			
Goldstein Trial Technique	Lane, Fred/West	1995	2			
Gonzaga Law Review	Gonzaga Law Review	34 ed. Vols. 1-4 2010; Cumulative Supplement 2010-2011 Vol. 13 (Iss. 1), Vol. 20 (1-3), Vol. 21 (Iss. 2, 3), Vol. 22 (Iss. 2, 3), Vol. 23 (Iss. 1-3-2) Vol. 1-3), Vol. 24 (Iss. 1-3), Vol. 25 (Iss. 2, 3), Vol. 26 (Iss. 1-3), Vol. 27 (Iss. 1-2), Vol. 28 (Iss. 1, 3), Vol. 29 (Iss. 1-3), 1994 Sp. Ed., Vol. 30 (Iss. 1-3), Vol. 31 (Iss. 1, 2), Vol. 36 (Iss. 1-3), Vol. 37 (Iss. 1-3), Vol. 38 (Iss. 1-3), Vol. 39 (Iss. 1-3), Vol. 40 (Iss. 1-3), Vol. 41 (Iss. 1-3), Vol. 42 (Iss. 1-3), Vol. 43 (Iss. 1-3), Vol. 44 (Iss. 1-3), Vol. 45 (Iss. 1-3), Vol. 46 (Iss. 1-3), Vol. 47 (Iss. 1-3), Vol. 50 (1, 2)	3	Vol. 21 (Iss. 1), Vol. 22 (Iss. 1), Vol. 25 (Iss. 2), Vol. 27 (Iss. 3), Vol. 28 (Iss. 2), Vol. 31 (Iss. 3), Vol. 32-35, Vols. 48-49	Included in LexisAdvance	
How to Handle Difficult People	Gilliam, Joe/National Press Publications	1992 (6 cassette tapes & workbook)	3			
Legal Dictionary (English/Spanish - Spanish/English) Laws of Washington	Kaplan, Steve M./Molters Klivner Statute Law Committee, Code Reviser	3d ed. (2008) 1869-71, 1889-90, 1893, 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 Vols. 1&2, 1967 Vols. 1&2, 1969 Vols. 1&2, 1970, 1971, 1972, 1973, 1973-74, 1975, 1975-76, 1979 Vols. 1&2, 1980, 1981 Vols. 1&2, 1981-82, 1983 Vols. 1&2, 1983-84, 1985 Vols. 1&2, 1986, 1987 Vols. 1&2, 1988, 1989 Vols. 1&2, 1990 Vols. 1&2, 1992, 1993 Vols. 1&2, 1994 Vols. 1&2, 1995 Vols. 1&2, 1995-96 Vols. 1&2, 1997 Vols. 1&2, 2003 Vols. 1&2, 2003-04 Vols. 1&2, 2006 Vols. 1&2, 2007 Vols. 1-3, 2007-08 Vols. 1&2, 2009 Vols. 1-4, 2010 Vols. 1-3, 2010-11 Vols. 1-4, 2011-12 Vols. 1&2, 2013 Vols. 1-3, 2013-14 Vols. 1&2, 2015 Vols. 1-3, 2016 Vols. 1&2, 2017 Vols. 1-3, 2018 Vols. 1-3, 2019 Vols. 1-5, 2020 Vols. 1-4, 2021 Vols. 1-4, 2022 Vols. 1-3	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 2010-2013 Cumulative Supplement	3			Curiosity Keepsake
One of Ours: Young Scoop Jackson (DVD)	Henry M. Jackson Foundation	2006 (DVD)	3			
Protecting Your Practice Against Malpractice Claims, Discipline, and Litigation	West/MSA	1993 (4 VHS tapes)	3			
Revised Code of Washington Annotated	West	US & VA Consts., Titles 1-91, Reference Tables, Indices	1			Discontinued 2023
Spanish English, English Spanish Medical Dictionary	McElroy, Olyria Herrera & Grabb, Lola L. / Lippincott, Williams and Wilkins	3d ed. (2005)	1			
Statutes of Territory of Washington	James Rodgers, Printer	1869-71 (1 Vol.)	1			
The Bluebook: A Uniform System of Citation	Columbia Law Review Association, et al.	19th ed. (2010)	2			
The Chicago Manual of Style	University of Chicago Press	16th ed. (2010)	2			
Understanding Sexual Violence: The Judge's Role in Stranger and Nonstranger Rape and Sexual Assault Cases	State Justice Institute	2003 (3 VHS tapes & binder)	3			
University of Puget Sound Law Review / Seattle University Law Review	Seattle Law Review	Vol. 9 (Iss. 1), Vol. 10 (Iss. 1-3-2) (Iss. 3-5), Vol. 11 (Iss. 1-3-2) (Iss. 1-3), Vol. 12 (Iss. 1-3-2) (Iss. 2-5), Vol. 13 (Iss. 1-3), Vol. 14 (Iss. 1-3), Vol. 15 (Iss. 1-3), Vol. 16 (Iss. 1-3), Vol. 17 (Iss. 1-3), Vol. 18 (Iss. 1-3), Vol. 19 (Iss. 1-3), Vol. 20 (Iss. 1, 2), Vol. 21 (Iss. 1-4), Vol. 22 (Iss. 1-4), Vol. 23 (Iss. 1, 4), Vol. 24 (Iss. 1-4), Vol. 25 (Iss. 1-4), Vol. 26 (Iss. 1-4), Vol. 27 (Iss. 1-4), Vol. 28 (Iss. 1-4), Vol. 29 (Iss. 1-4), Vol. 30 (Iss. 1-4), Vol. 31 (Iss. 1-4), Vol. 32 (Iss. 1-4), Vol. 33 (Iss. 1-4), Vol. 34 (Iss. 1-4), Vol. 35 (Iss. 1-4), Vol. 36 (Iss. 1-4), Vol. 37 (Iss. 1-4), Vol. 38 (Iss. 1-4), Vol. 39 (Iss. 1-4), Vol. 40 (Iss. 1-4) (2) (Iss. 4-5)), Vol. 41 (Iss. 1-4), Vol. 42 (Iss. 1-4).	3	Vol. 9 (Iss. 2, 3), Vol. 20 (Iss. 3)	Included in LexisAdvance	
Washington Administrative Law Practice Manual	LexisNexis/Matthew Bender	2002	2			
Washington Alternate Dispute Resolution Deskbook	MSA	1989	Chambers			
Washington Appellate Reports	LexisNexis	Vols. 1-200 (We have duplicates of Vol. 1&2)	1			No Cost for bound volumes by Wash. St. Law Library
Washington Appellate Reports 2d	LexisNexis	Vols. 1-23 (Vols. 24-25 Advance Sheets)	1			
Washington Blue and White Book	West/Thomson Reuters	And Cumulative Pamphlets: 2008, 2009, 2010, and 2011	3			Curiosity Keepsake
Washington Civil Procedure Deskbook	MSA	3rd ed. (2014), Vols. I-III	Chambers			
Washington Civil Trial & Evidence Manual - Voir Dire to Verdict	MSA	5th ed. (2004)	2			
Washington Community Property Deskbook	MSA	4th ed. (2014)	Chambers			
Washington Digest 2d	West	Vols. 1-45 (w/pocket parts) Softbound Descriptive Word Indexes, Case Names Indexes (hardcover), 115 hard cover books in set	2			Discontinued 2023

Title of Publication	Author/Publisher	Volumes and/or Publication Date	Location	Volume(s) Missing	Noted Missing in July 2023	Notes
Washington Family Law Deskbook Washington Law Review	WSBA Washington Law Review	2nd ed. (2012 updated), Vols. 2-3 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) (ss. 2-5), 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) (ss. 2-5 & 3-5), Vol. 62 (Iss. 1, 3, 4-2) (ss. 1, 3 & 4)), Vol. 63 (Iss. 1-4-2) of each), Vol. 64 (Iss. 1-4-2) (ss. 2 & 3)), 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)	Chambers 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. 3), Vol. 49 (Iss. 3), Vol. 58 (Iss. 1, 3), Vol. 59 (Iss. 3), Vol. 62 (Iss. 2, 4), Vol. 63 (Iss. 1, 3), Vol. 57 (Iss. 3), Vol. 58 (Iss. 1), Vol. 59 (Iss. 2), Vol. 61 (Iss. 1), Vol. 62 (Iss. 2), Vol. 63 (Iss. 1), Vol. 66 (Iss. 3, 4), Vol. 80 (Iss. 2-4), Vols. 81-90		Included in LexisAdvance
Washington Practice Series Washington Probate Deskbook Washington Public Records Act Deskbook Washington Real Property Deskbook Series	West WSBA WSBA WSBA	Vol. 1-35 with subparts and index 2005 2006 ed. (2010 suppl.) 4th ed. (2014 suppl.), Vols. 1 & 2: Real Estate Essentials Vol. 3 (2009): R# 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	1 Chambers Chambers Chambers Chambers	Vol. 32	Vol. 32	
Washington Reports Washington Reports 2d	Various publishers Various; currently LexisNexis	Vol. 1-200 Vol. 1-199 (Including current advance sheets vol. 200) (We have duplicates of the following volumes: 154, 157, 158, 159, 160, and 197).	2 2	Vols. 79, 88 Vols. 14, 89, 95, 133, and 138		No cost by Wash. St. Law Library for bound volumes
Washington Reports 3d Washington Reports 2023 Cumulative Subject Index Washington Rules of Court Annotated 2023 Washington Session Laws	LexisNexis LexisNexis LexisNexis West	Vol. 1 Advance Sheets Vols. 1 & 2 (State Rules), Vols. 3A & 3B (Local Rules), Vol. 4 (Federal Rules) 2009 Vols. 1&2; 2010, 2011 Vols. 1&2; 2012 Vols. 1&2; 2013 Vols. 1&2; 2014, 2015 Vols. 1&2; 2016 Vols. 1&2; 2017 Vols. 1&2; 2018 Vols. 1&2; 2019 Vols. 1&2; 2020 Vols. 1&2; 2021 Vols. 1 & 2; 2022 Vols. 1 & 2	2 1 1			Updated Annually Updated Annually Discontinued 2023
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. 13), 2003 (1-24), 2004 (1-21)	3			Eliminating all softbounds—Sign in Library instructing to access through http://leg.wa.gov/ Contributor
Washington Territory Reports	Bancroft-Whitney Co.	Vols. I, II, III	2			

APPENDIX B
Financial Report

G/L Trial Balance Report
 Chelan County of Washington
 1/1/2022 through 12/31/2022

Account Number	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145 Law Library						
Assets						
001 Law Library	38,846.58	59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
001.11110 Cash		59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
Total Law Library	38,846.58	59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
Total Assets	38,846.58	59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
Liabilities						
001 Law Library	569.67 CR	76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 CR
001.21300 Accounts Payable		76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 CR
Total Law Library	569.67 CR	76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 CR
Total Liabilities	569.67 CR	76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 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	58,626.45	0.00	58,626.45	58,626.45 CR
001.29210 Revenue Control	0.00	82,802.74	0.00	82,802.74	0.00	82,802.74
001.29220 Expenditure Control	38,276.91 CR	82,802.74	58,626.45	82,802.74	58,626.45	14,100.62 CR
Total Law Library	38,276.91 CR	82,802.74	58,626.45	82,802.74	58,626.45	14,100.62 CR
Total Equities	38,276.91 CR	82,802.74	58,626.45	82,802.74	58,626.45	14,100.62 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

Account Number	Law Library	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
(Continued)							
Budgetary							
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	59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
	Liabilities	569.67 CR	76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 CR
	Equities	38,276.91 CR	82,802.74	58,626.45	82,802.74	58,626.45	14,100.62 CR
	Budgetary	0.00	0.00	0.00	177,898.00	177,898.00	0.00
Total	Law Library	0.00	218,195.57	218,195.57	396,093.57	396,093.57	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	59,195.03	82,840.80	59,195.03	82,840.80	15,200.81
Total Liabilities	569.67 CR	76,197.80	76,728.32	76,197.80	76,728.32	1,100.19 CR
Total Equities	38,276.91 CR	82,802.74	58,626.45	82,802.74	58,626.45	14,100.62 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	218,195.57	218,195.57	396,093.57	396,093.57	0.00

G/L Trial Balance Report

Chelan County of Washington
1/1/2023 through 12/31/2023

Account Number	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145 Law Library						
Assets						
001 Law Library	15,200.81	16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
001.11110 Cash		16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
Total Law Library	15,200.81	16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
Total Assets	15,200.81	16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
Liabilities						
001 Law Library	1,100.19 CR	6,604.38	5,504.19	6,604.38	5,504.19	0.00
001.21300 Accounts Payable		6,604.38	5,504.19	6,604.38	5,504.19	0.00
Total Law Library	1,100.19 CR	6,604.38	5,504.19	6,604.38	5,504.19	0.00
Total Liabilities	1,100.19 CR	6,604.38	5,504.19	6,604.38	5,504.19	0.00
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		1,301.04	15,713.87	1,301.04	15,713.87	14,412.83 CR
001.29210 Revenue Control	0.00	8,952.69	515.77	8,952.69	515.77	8,436.92
001.29220 Expenditure Control		10,253.73	16,229.64	10,253.73	16,229.64	44,252.82 CR
Total Law Library	38,276.91 CR	10,253.73	16,229.64	10,253.73	16,229.64	44,252.82 CR
Total Equities	38,276.91 CR	10,253.73	16,229.64	10,253.73	16,229.64	44,252.82 CR
Budgetary						
001 Law Library	70,169.00	70,169.00	0.00	140,338.00	0.00	140,338.00
001.29110 Estimated Revenue Control		0.00	70,169.00	0.00	70,169.00	140,338.00 CR
001.29120 Appropriations Control	70,169.00 CR					

Account Number		Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
145	Law Library						
(Continued)							
Budgetary							
001.29180	Budgetary Fund Balance	0.00	70,169.00	70,169.00	140,338.00	140,338.00	0.00
	Total Law Library	0.00	140,338.00	140,338.00	280,676.00	280,676.00	0.00
	Total Budgetary	0.00	140,338.00	140,338.00	280,676.00	280,676.00	0.00
	Assets	15,200.81	16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
	Liabilities	1,100.19 CR	6,604.38	5,504.19	6,604.38	5,504.19	0.00
	Equities	38,276.91 CR	10,253.73	16,229.64	10,253.73	16,229.64	44,252.82 CR
	Budgetary	0.00	140,338.00	140,338.00	280,676.00	280,676.00	0.00
	Total Law Library	24,176.29 CR	173,425.75	173,425.75	313,763.75	313,763.75	24,176.29 CR

*** Fund Not in Balance

Chelan County of Washington
1/1/2023 through 12/31/2023

Grand Totals

	Beginning Balance	Debits	Credits	YTD Debits	YTD Credits	Balance
Total Assets	15,200.81	16,229.64	11,353.92	16,229.64	11,353.92	20,076.53
Total Liabilities	1,100.19 CR	6,604.38	5,504.19	6,604.38	5,504.19	0.00
Total Equities	38,276.91 CR	10,253.73	16,229.64	10,253.73	16,229.64	44,252.82 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	140,338.00	140,338.00	280,676.00	280,676.00	0.00
Total All Funds	24,176.29 CR	173,425.75	173,425.75	313,763.75	313,763.75	24,176.29 CR

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

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prc't 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	8,006.68	8,006.68	293.32	96.47
34123.09.000	Juvenile Emancipation Filing Fee	50.00	67.00	67.00	-17.00	134.00
34123.32.000	Civil/Probate/Domestic Filings	10,000.00	12,213.97	12,213.97	-2,213.97	122.14
34123.34.000	Domestic Facilitator Filings	4,500.00	4,896.00	4,896.00	-396.00	108.80
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	425.00	425.00	-225.00	212.50
34123.42.000	Unlawful Detainer Filings	100.00	340.00	340.00	-240.00	340.00
34123.44.000	Unlaw Det Combo - 7/01/2011	500.00	1,036.80	1,036.80	-536.80	207.36
34123.48.000	Case Type 3, 5 Facilitator Filings	1,500.00	1,564.00	1,564.00	-64.00	104.27
34181.00.000	Word Process/Print/Duplication Services	0.00	43.00	43.00	-43.00	0.00

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

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	28,626.45	28,626.45	-3,426.45	113.60
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	58,626.45	58,626.45	-3,426.45	106.21
	Grand Total	55,200.00	58,626.45	58,626.45	-3,426.45	106.21

Revenue Status Report
 Chelan County of Washington
 1/1/2023 through 12/31/2023

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prc't 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	8,500.00	5,112.93	5,112.93	3,387.07	60.15
34123.09.000	Juvenile Emancipation Filing Fee	50.00	99.00	99.00	-49.00	198.00
34123.32.000	Civil/Probate/Domestic Filings	10,000.00	5,248.90	5,248.90	4,751.10	52.49
34123.34.000	Domestic Facilitator Filings	4,500.00	2,227.00	2,227.00	2,273.00	49.49
34123.38.000	Sup Cts Civil Probate Dom Relations	50.00	0.00	0.00	50.00	0.00
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	119.00	119.00	-19.00	119.00
34123.44.000	Unlaw Det Combo - 7/01/2011	500.00	663.00	663.00	-163.00	132.60
34123.48.000	Case Type 3, 5 Facilitator Filings	1,500.00	765.00	765.00	735.00	51.00
34181.00.000	Word Process/Print/Duplication Services	0.00	25.00	25.00	-25.00	0.00

Revenue Status Report
 Chelan County of Washington
 1/1/2023 through 12/31/2023

Account Number		Adjusted Estimate	Revenues	Year-to-date Revenues	Balance	Prct Rcvd
145	Law Library					
001	Law Library					
	Total Charges for Goods & Services	25,400.00	14,412.83	14,412.83	10,987.17	56.74
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	55,400.00	14,412.83	14,412.83	40,987.17	26.02
	Grand Total	55,400.00	14,412.83	14,412.83	40,987.17	26.02

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	Prct Used
145 Law Library						
001 Law Library						
57000 Culture and Recreation						
57200 Libraries						
57200.10 Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
Total Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
57200.20 Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
Total Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
57200.30 Supplies	500.00	0.00	0.00	0.00	500.00	0.00
57220.31.001 Office Supplies	34,000.00	30,640.94	30,640.94	0.00	3,359.06	90.12
57220.31.160 Books & References	500.00	666.81	666.81	0.00	-166.81	133.36
57220.35.000 Small Tools & Mirror Equipment	35,000.00	31,307.75	31,307.75	0.00	3,692.25	89.45
Total Supplies	500.00	31,307.75	31,307.75	0.00	3,692.25	89.45
57200.40 Services	500.00	0.00	0.00	0.00	500.00	0.00
57220.40.000 Services	50.00	37.99	37.99	0.00	12.01	75.98
57220.42.010 Telephone	550.00	37.99	37.99	0.00	512.01	6.91
Total Services	500.00	37.99	37.99	0.00	512.01	6.91
57200.90 Interfund Payments	6,643.00	6,643.00	6,643.00	0.00	0.00	100.00
57220.90.000 Central Service Charges	44,814.00	44,814.00	44,814.00	0.00	0.00	100.00
57220.90.155 Superior Court	51,457.00	51,457.00	51,457.00	0.00	0.00	100.00
Total Interfund Payments	87,007.00	82,802.74	82,802.74	0.00	4,204.26	95.17
Total Law Library	87,007.00	82,802.74	82,802.74	0.00	4,204.26	95.17
Grand Total	87,007.00	82,802.74	82,802.74	0.00	4,204.26	95.17

Expenditure Status Report
 Chelan County of Washington
 1/1/2023 through 12/31/2023

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prc't Used
145 Law Library						
001 Law Library						
57000 Culture and Recreation						
57200 Libraries						
57200.10 Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
Total Salaries & Wages	0.00	0.00	0.00	0.00	0.00	0.00
57200.20 Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
Total Personnel Benefits	0.00	0.00	0.00	0.00	0.00	0.00
57200.30 Supplies	500.00	0.00	0.00	0.00	500.00	0.00
57220.31.001 Office Supplies	34,000.00	4,962.38	4,962.38	0.00	29,037.62	14.60
57220.31.160 Books & References	500.00	0.00	0.00	0.00	500.00	0.00
57220.35.000 Small Tools & Minor Equipment	35,000.00	4,962.38	4,962.38	0.00	30,037.62	14.18
Total Supplies	500.00	4,962.38	4,962.38	0.00	30,037.62	14.18
57200.40 Services	500.00	0.00	0.00	0.00	500.00	0.00
57220.40.000 Services	50.00	26.04	26.04	0.00	23.96	52.08
57220.42.010 Telephone	550.00	26.04	26.04	0.00	523.96	4.73
Total Services	550.00	26.04	26.04	0.00	523.96	4.73
57200.90 Interfund Payments	6,897.00	3,448.50	3,448.50	0.00	3,448.50	50.00
57220.90.000 Central Service Charges	25,000.00	0.00	0.00	0.00	25,000.00	0.00
57220.90.155 Superior Court	31,897.00	3,448.50	3,448.50	0.00	28,448.50	10.81
Total Interfund Payments	67,447.00	8,436.92	8,436.92	0.00	59,010.08	12.51
Total Law Library	67,447.00	8,436.92	8,436.92	0.00	59,010.08	12.51
Grand Total						