

N/A

Doc Number: **0821876**

04/17/2013 02:07 PM

OFFICIAL RECORDS

Requested By:
NEVADA/DIV OF WELFARE

DOUGLAS COUNTY RECORDERS
Karen Ellison - Recorder

Page: 1 of 15 Fee: \$ 0.00

Bk: 0413 Pg: 4851



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APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

Name: Division of Welfare and Supportive Services
Child Support Enforcement

Address: 300 E. Second St., Ste. 1200

City/State/Zip: Reno, NV 89501-1580

Release of Lien (RELN)

Judgment and Order

Stipulation and Order

Other:

NCP'S NAME: CARRIE ANN JOHNSON, NKA CARRIE ANN GRISAMER

UPI #: 871-09-3000B

This page added to provide additional information required by NRS 111.312 Sections 1-2.

(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 12-UR-0045

2 DEPT. NO. 1

3
4 **IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**
5 **IN AND FOR THE COUNTY OF DOUGLAS**

6
7 **DIVISION OF WELFARE AND SUPPORTIVE SERVICES**
8 **AND CHERLENE CRAIN, CUSTODIAN**
9 **Obligees,**

AFFIDAVIT OF RECORDATION

9 Vs.

10 **CARRIE ANN JOHNSON**
11 **NKA CARRIE ANN GRISAMER**
12 **Obligor**

13 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are
14 true:

- 15 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada,
16 over the age of twenty-one years of age, and an employee of the Division of Welfare
17 and Supportive Services Child Support Enforcement Office managing the legal process
18 under Case Number 871-09-3000B.
- 19 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142
20 and NRS17.150, and when so recorded shall become a lien upon all the real property of
21 the Obligor.
- 22 3. That the Obligor's name is CARRIE ANN JOHNSON, NKA CARRIE ANN
23 GRISAMER, whose address, Social Security number and date of birth is confidential
24 on file with the Division of Welfare and Supportive Services Child Support
25 Enforcement Office.
- 26 4. That attached hereto is a certified copy of the Judgment and Order filed on MARCH
27 21, 2013.

28
Linda Holcomb
Linda Holcomb
Administrative Assistant II

INSTRUCTIONS TO RECORDER

Obligor: CARRIE ANN JOHNSON, NKA CARRIE ANN GRISAMER

Obligee: CHERLENE CRAIN

Date: APRIL 2, 2013

From: Linda Holcomb, Administrative Assistant II, Division of Welfare and Supportive Services Child Support Enforcement Office

Enclosed: Certified copy of Child Support Judgment and Order

In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive Services Child Support Enforcement Office.

Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.

Thank you for your assistance. If you have any questions or concerns, please call me at (775) 448-5154 .

COPY

RECEIVED

MAR 20 2013

FILED

DOUGLAS COUNTY DISTRICT COURT CLERK

2013 MAR 21 PM 2:00

P. GREGORY

Case No. 12-UR-0045

Dept No. I

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES AND CHERLENE CRAIN, CUSTODIAN
Obligee,

Vs.

CARRIE ANN JOHNSON
NKA CARRIE ANN GRISAMER
Obligor,

The undersigned does hereby affirm this document does not contain the social security number of any person, pursuant to NRS 239B.030.

JUDGMENT AND ORDER

This matter was heard on February 8, 2013, before the Court Master with the following persons present:

Obligee: () Present () Not Present Represented by: _____

(X) Present, via telephone

Obligor: (X) Present () Not Present Represented by: _____

() Present, via telephone

Presented by: Joanne Kapahee Department of Health and Human Services
Child Support Enforcement

After considering all of the evidence, the Master hereby makes the following Findings and Recommendations:

The Obligee and Obligor were mailed by regular mail, on January 18, 2013, a NOTICE OF HEARING.

BK: 0413
PG: 4854
4/17/2013

0821876 Page: 4 of 15

1 () Obligor was properly served and noticed of today's hearing at his/her last known
2 address and failed to appear.

3 () Obligee was properly noticed of today's hearing _____.

4 (X) Obligor's gross monthly earnings are \$ 1,430.00 . Pursuant to the formula
5 prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support
6 obligation in the sum of \$ 257.00 .

7 Gross monthly income based on ability to earn NV minimum wage

8 () The Child support amount recommended by the Court Master (set out in paragraph 4
9 below) deviates from the statutory percentage because under NRS 125B.080, the
10 following factors were considered:
11 _____
12 _____
13 _____
14 _____

14 RECOMMENDED ORDER IS:

15 1. The Obligor is the parent of the following child:

16 NAME D.O.B.
17 JONATHAN DAVID SLOCUM JULY 8, 2002

18 CHILD SUPPORT

19 2. (X) Ongoing support is ordered in the amount of \$ 257.00 per month beginning
20 February 1, 2013 . The obligation for Child Support continues until
21 the child turns 18 years of age, or until the child turns 19 years of age if the child is
22 enrolled in High School. However, this obligation to support a child is affected by a
23 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
24 when applicable, continued financial support beyond the age of majority per
25 NRS125B.110.

26 CHILD SUPPORT ARREARS

27 3. (X) The Obligor is responsible for **child support** arrears for the period of
28 October 1, 2012 through December 31, 2012 .

- (X) A judgment is entered against the Obligor for **child support** arrears as follows:
- (X) Principal in the amount of \$ 5,065.00
- (X) Interest in the amount of \$ 65.18
- (X) Penalty in the amount of \$ 20.00

For a total judgment of \$ 5,150.18 to be repaid at \$ 25.00 per month beginning February 1, 2013.

MEDICAL CASH ARREARS

- 4. (X) The Obligor is responsible for **medical cash** arrears for the period of October 1, 2012 through December 31, 2012

- (X) A judgment is entered against the Obligor for **medical cash** arrears as follows:
- (X) Principal in the amount of \$ 84.00
- (X) Interest in the amount of \$.73
- (X) Penalty in the amount of \$ 5.60

For a total judgment of \$ 90.33 to be repaid at \$ 10.00 per month beginning February 1, 2013.

All payments MUST be made in the form of a money order, cashier's check or business check and payable to **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)** and sent to:

STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)
P.O. BOX 98950
LAS VEGAS, NV 89193-8950

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number **871-09-3000B** listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

1 PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING
2 OF GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE
3 WILL NOT FULFILL THE OBLIGATION.

4 NOTICE: NO CREDIT WILL BE GIVEN FOR PAYMENTS PAID DIRECTLY TO
5 THE OBLIGEE.

6 5. All payments shall be made by immediate income withholding. If you pay your child
7 support through income withholding and your full obligation is not met by the amount
8 withheld by your employer, you are responsible to pay the difference between your
9 court ordered obligation and the amount withheld by your employer directly to the
10 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so
11 you will be subject to the assessment of penalties and interest. You may avoid these
12 additional costs by making your current child support payments each month.

13 6. () The Obligor shall provide health insurance coverage for the child(ren) when
14 available at a reasonable cost through employment or other group policy. The Obligor
15 shall also provide assistance in obtaining payment for insured services.

16 7. (X) The Obligee shall provide health insurance coverage for the child(ren) when
17 available through employment or group policy under a plan that is reasonable in cost as
18 defined in NRS 125B.085 and Obligor shall pay \$28.00 per month for health
19 insurance premium (medical cash) effective February 1, 2013
20 Medical costs incurred for the above-referenced period have not yet been determined.
21 The State's right to recover said costs is not waived by way of this order.

22 8. (X) Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed
23 through insurance, including expenses for medical, surgical, dental, orthodontic and
24 optical expenses, must be shared equally by both parents.

25 9. Except as modified herein the terms, conditions and obligations set forth in prior orders
26 shall remain in full force and effect.

27 ///

28

10. The Obligor shall keep Division of Welfare and Supportive Services informed of any change regarding current employment and of access to health insurance coverage in **WRITING** (including health insurance policy information) within 10 days of such.

11. Obligor shall be responsible for ALL child support and judgment payments due. Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU).

12. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances (including payment in lieu of medical insurance) and spousal support balances, for cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment shall accrue at the rate established by NRS 125B.140(2)(c)(1).

13. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly child support amount will be added to the arrears balance of the Obligor if the Obligor becomes delinquent in the amount owed for one month's support.

14. The State of Nevada has continuing exclusive jurisdiction for enforcement and modification purposes pursuant to the Full Faith and Credit for Child Support Orders Act.

It is further ordered that: All previously ordered amounts remain in effect for January 2013. All obligations will not be enforced until the month following termination of Obligor's TANF assistance.

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	\$ <u>257.00</u>	Effective <u>2/1/2013</u>
Child Support Arrearages.....	\$ <u>25.00</u>	Effective <u>2/1/2013</u>
Medical Cash.....	\$ <u>28.00</u>	Effective <u>2/1/2013</u>
Medical Cash Arrearages.....	\$ <u>10.00</u>	Effective <u>2/1/2013</u>
TOTAL PAYMENT.....	\$ <u>320.00</u>	

Pursuant to NRS 125B.145 this Order may be reviewed every three (3) years and is subject to future modifications.

Unless a stay of this Order is obtained from District Court, all enforcement procedures including, but not limited to wage withholding, garnishment, liens and the attachment of federal income tax returns will be undertaken upon entry of this Order.

IT IS SO RECOMMENDED.

This 8 day of February, 2013.



 COURT MASTER

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NOTICE OF RIGHT TO WAIVE APPEAL

() The Obligor waives the ten (10) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.

Receipt of the Master's Recommendation is acknowledged by my signature below.

Carrie Ann Grisamer, Obligor

NOTICE OF RIGHT TO APPEAL

Appeals are governed by NRS 425.3844. You have 10 (ten) days from receipt of this recommendation to file your appeal. A failure to file and serve a written appeal will result in final Judgment being ordered by District Court.

Appeals to this Order **must be filed** with the Ninth Judicial District Court of the State of Nevada and **served upon** the other party and the Division of Welfare and Supportive Services at 300 East Second Street Suite 1200, Reno, NV 89501.

You must submit your appeal to the Court Clerk for filing by submitting your original appeal and two copies. Legal advice regarding your appeal will not be provided.

For information on obtaining a appeal packet or the appeal process please call the **Division of Welfare and Supportive Services at 1-800-992-0900 located at 300 East Second Street Suite 1200, Reno, NV 89501.**

ORDER

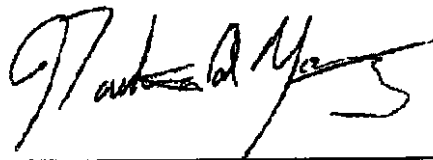
The Court, having reviewed the above and foregoing Master's Report prepared by the Court Master and,

() The Obligor having waived the right to object thereto.

() No timely objection having been filed hereto.

IT IS HEREBY ORDERED that the Master's Findings and Recommendations are **affirmed and adopted.**

Dated: March 20, 2013.



DISTRICT JUDGE

1 Case No. 12-UR-0045

2 Dept. No. I

3
4
5 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
6 IN AND FOR THE COUNTY OF DOUGLAS

7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND CHERLENE CRAIN, CUSTODIAN
9 Obligee,

10 Vs.

11 CARRIE ANN JOHNSON
12 NKA CARRIE ANN GRISAMER
13 Obligor,

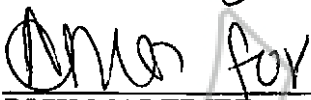
14 **CERTIFICATE OF MAILING**

15 Pursuant to NRCP 5(b), I certify that on this date I deposited for mailing at Reno,
16 Nevada, a true copy of the attached document addressed to:

17 CARRIE GRISAMER
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 CHERLENE CRAIN
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: February 19, 2013

24 SIGNED: 
25 RICK MARTINEZ
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 12-UR-0045

Custodian Financial Audit (part 1 of 2)

Run Date: 01/28/2013
Run Time: 09:04 AM

01/28/2013 17:40:00
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15 of 15
08218761

NCP Name: Grisamer, Carrie
CST Name: Crain, Chertene

Case ID: 871093000B
Docket#: 12-UR-0045

Office: 03

Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

Prepared By Date: 01/28/2013
Last Updated By Date: 01/28/2013

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
10/01/2012	J	0.00	0.00	0.00	0.00	4765.00	4765.00
10/01/2012	O	100.00	0.00	100.00	100.00	0.00	4765.00
10/31/2012	M	0.00	0.00	0.00	100.00	0.00	4765.00
11/01/2012	O	100.00	0.00	100.00	200.00	0.00	4765.00
11/30/2012	M	0.00	0.00	0.00	200.00	0.00	4765.00
12/01/2012	O	100.00	0.00	100.00	300.00	0.00	4765.00
12/31/2012	M	0.00	0.00	0.00	300.00	0.00	4765.00
Totals:		\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$4765.00

Total Unadjudicated: \$300.00
Total Adjudicated: \$4765.00
Total Arrears: \$5065.00

Exhibit A

Run Date: 01/28/2013
Run Time: 09:04 AM

Custodian Financial Audit (part 2 of 2)

NCP Name: Grisamer, Carrie

CST Name: Crain, Chertene

Case ID: 8710930008
Docket#: 12-UR-0045
Office: 03
Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE
Prepared By Date: 01/28/2013
Last Updated By Date: 01/28/2013

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
1/10/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/10/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/10/31/2012	M	0.00	0.00	0.44	0.44	20.85	20.85	0.00	0.00	0.00	0.00	0.00	0.00
4/11/01/2012	O	100.00	0.00	0.00	0.44	20.85	20.85	0.00	0.00	0.00	0.00	0.00	0.00
5/11/30/2012	M	0.00	0.00	0.88	1.32	20.85	41.70	0.00	0.00	10.00	10.00	0.00	0.00
6/12/01/2012	O	100.00	0.00	0.00	1.32	0.00	41.70	0.00	0.00	0.00	10.00	0.00	0.00
7/12/31/2012	M	0.00	0.00	1.31	2.63	20.85	62.55	0.00	0.00	10.00	20.00	0.00	0.00
Totals:		\$300.00	\$0.00	\$0.00	\$2.63	\$0.00	\$62.55	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$2.63
Total Unadjudicated Interest on AA: \$62.55
Total Unadjudicated Penalty: \$20.00
Total Adjudicated Interest: \$0.00
Total Adjudicated Penalty: \$0.00
Total Interest: \$65.18

Total Arrears: \$5065.00
Total Interest: \$65.18
Total Penalty: \$20.00
Grand Total: \$5150.18

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01/28/2013

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Custodian Financial Audit (part 1 of 2)
 Run Date: 01/28/2013
 Run Time: 09:05 AM

BK : 0413
 PG : 4864
 4/17/2013

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 0821876

NCP Name: Grisamer, Carrie
CST Name: Crain, Cheriene

Case ID: 871093000B
Docket#: 12-UR-0045
Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

Office: 03
Prepared By Date: 01/28/2013
Last Updated By Date: 01/28/2013

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
10/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.001
10/01/2012	O	28.00	0.00	28.00	28.00	0.00	0.002
10/31/2012	M	0.00	0.00	0.00	28.00	0.00	0.003
11/01/2012	O	28.00	0.00	28.00	56.00	0.00	0.004
11/30/2012	M	0.00	0.00	0.00	56.00	0.00	0.005
12/01/2012	O	28.00	0.00	28.00	84.00	0.00	0.006
12/31/2012	M	0.00	0.00	0.00	84.00	0.00	0.007
Totals:		\$84.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00

Total Unadjudicated: \$84.00
Total Adjudicated: \$0.00
Total Arrears: \$84.00

Exhibit B

Custodian Financial Audit (part 2 of 2)

Run Date: 01/28/2013
Run Time: 09:05 AM

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17/2013

NCP Name: Girsamer, Carrie
CST Name: Crain, Chertene

Case ID: 871093000B
Docket#: 12-UR-0045

Office: 03

Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

Prepared By Date: 01/28/2013
Last Updated By Date: 01/28/2013

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1/10/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/10/01/2012	O	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/10/31/2012	M	0.00	0.00	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/11/01/2012	O	28.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/11/30/2012	M	0.00	0.00	0.24	0.36	0.00	0.00	0.00	0.00	2.80	2.80	0.00	0.00
6/12/01/2012	O	28.00	0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	2.80	2.80	0.00
7/12/31/2012	M	0.00	0.00	0.37	0.73	0.00	0.00	0.00	0.00	2.80	5.60	0.00	0.00
Totals:		\$84.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.60	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$0.73
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$0.73

Total Unadjudicated Penalty: \$5.60
Total Adjudicated Penalty: \$0.00
Total Penalty: \$5.60

Total Arrears: \$84.00
Total Interest: \$0.73
Total Penalty: \$5.60
Grand Total: \$90.33

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original in file and of record in my office.

DATE 3/21/13
TED THRAN Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas.
By [Signature] Deputy