

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: Carson City FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Sheri Russell-Benabou
 Address/Contact Information: 201 N. Carson Street, Ste 3, Carson City, NV 89701

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	1,800.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	21,600.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 347,396.11	\$ -
Contract Public Defender Costs	\$ 95,483.66	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 22,392.36	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ 2,939.99	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 22,987.50	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ 217.60	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ 42,572.30	\$ -
Total	\$ 533,989.52	\$ -
Indigent Defense Revenues/Reimbursements:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	\$ -
Reimbursement of Attorney Fees from Defendants	\$ -	7,712.93
Other Reimbursement -- Describe in Remarks/Notes	\$ -	\$ -
Total	\$ -	7,712.93
Total Spent on Indigent Defense this Quarter:		
Total Expenditures (All Indigent Defense Expenditures)	\$	533,989.52
Total Revenues/Reimbursements	\$	7,712.93
Grand Total	\$	526,276.59

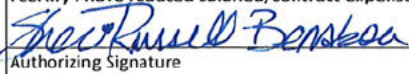
Section 5

Remarks/Notes:
 Other includes getting the Carson City Public Defenders Office operational: Printer/Copier \$12,771.90, 13 Dell Laptops \$21,307, Monitors \$6,530.94, Telephones \$1,903.59, Phone Case & Power Adaptor \$58.87

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	Date 10/13/2023	srussell@carson.org
Authorizing Signature		Email
Chief Financial Officer		775-283-7222
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Carson City FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Sheri Russell-Benabou

Address/Contact Information: 201 N. Carson Street, Ste 3, Carson City, NV 89701

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	4,050.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(4,050.00)

Prepaid

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 447,498.52	\$ -
Contract Public Defender Costs	\$ 114,079.31	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 84,083.84	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ 14,767.96	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 43,619.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ 100,432.26	\$ -
Total	\$ 804,480.89	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	7,520.85
Other Reimbursement -- Describe in Remarks/Notes	\$	85,463.89
Total	\$	92,984.74

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	804,480.89
Total Revenues/Reimbursements	\$	92,984.74
Grand Total	\$	711,496.15

Section 5

Remarks/Notes:

Other includes getting the Carson City Public Defenders Office operational: Docket Stations, Monitors, phones \$5,061.61, Chairs, Cubicles, and other small furniture \$51,794.40, Vehicle \$32,912.25, and office Generator \$10,664 = total other \$110,432.26. Received Storey County first two installments for Public Defender Services on 10/26/2023. 1st quarter \$29,871.75, and 2nd quarter \$55,592.14.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Sheri Russell Benabou

Authorizing Signature

Date

1/16/2023

srussell@carson.org

Email

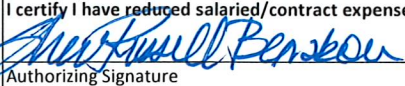
Chief Financial Officer

775-283-7222

Position or Title

Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Carson City	FISCAL YEAR:	2024
Section 1			
Name and Address of Individual Completing Report:			
Name: Sheri Russell-Benabou			
Address/Contact Information: 201 N. Carson Street, Ste 3, Carson City, NV 89701			
Section 2			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar.
Section 3			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		6,750.00
Revenue from Section AB 518 Section 7.3 Funds	\$		-
Total Funds Remaining/Funds To Be Reverted			\$ (6,750.00)
Section 4			
Expenditure Categories:			
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	
County Public Defender Costs (county office) (NRS 260.010)	\$ 525,127.95	\$ -	
Contract Public Defender Costs	\$ 124,141.47	\$ -	
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 84,907.87	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	
Mitigation Specialists (non-salary)	\$ -	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	
Investigators (non-salary)	\$ -	\$ -	
Experts (non-salary)	\$ 16,235.44	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ 10,887.50	\$ -	
Social Workers (non-salary)	\$ -	\$ -	
Transcripts (other than NRS 3.370(4))	\$ 3,323.20	\$ -	
Travel (appointed counsel only)	\$ -	\$ -	
Other (please describe below in Remarks/Notes)	\$ 33,641.07	\$ -	
Total		\$ 798,264.50	\$ -
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		-
Reimbursement of Attorney Fees from Defendants	\$		6,024.60
Other Reimbursement -- Describe in Remarks/Notes	\$		-
Total		\$	6,024.60
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		798,264.50
Total Revenues/Reimbursements	\$		6,024.60
Grand Total		\$	792,239.90
Section 5			
Remarks/Notes:			
Other includes finalizing the Carson City Public Defenders Office set up: Dosing Stations, Monitors, phones \$4,757.64, Chairs \$4,959.90, Generec Installation \$5,027.00, Tackboards and privacy pannels \$1,393.40, glass safety barrier \$17,835.00 (refund of \$331.87 from prior quarter included) = total other \$33,641.07.			
Section 6			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
	Date	4/15/2024	Email
Authorizing Signature			srussell@carson.org
Chief Financial Officer			775-283-7222
Position or Title			Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Carson City **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Sheri Russell-Benabou
 Address/Contact Information: 201 N. Carson Street, Ste 3, Carson City, NV 89701

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. **Q4: April - June**

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	6,300.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(6,300.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
Line 829 County Public Defender Costs (county office) (NRS 260.010)	\$ 560,177.94	\$ -
Line 834 Contract Public Defender Costs	\$ 92,385.75	\$ -
Line 760 Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 139,537.71	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary) Line 802	\$ 18,790.00	\$ -
Evaluations (other than court or P&P costs under NRS) Line 824	\$ 14,787.50	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4)) Line 800	\$ 1,037.40	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes) Below	\$ 1,750.65	\$ -
Total	\$ 828,466.95	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	11,213.70
Other Reimbursement -- Describe in Remarks/Notes	\$	142,861.07
Total	\$	154,074.77
		\$122,397.98

- 31,676.79 = \$111,184.28

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	828,466.95
Total Revenues/Reimbursements	\$	154,074.77
Grand Total	\$	674,392.18

Section 5

Remarks/Notes: **\$706,068.97**

Other expenditures includes finalizing the Carson City Public Defenders Office set up: Additional office Chairs \$1,750.65.
 Other reimbursements - Storey County from January to June - \$111,184.28 recieved 4/24/2024 and State PD Reimbursement "Over DID's Max Contribution" \$31,676.79 recieved 6/20/2024

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Sheri Russell-Benabou 4/12/2024 ~~7/12/2024~~ srussell@carson.org
 Authorizing Signature Date Email

Chief Financial Officer 775-283-7222
 Position or Title Phone

**Nevada Department of Indigent Defense Services
Financial Status Report**

COUNTY:	Churchill	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Sue Sevon P.O. Box 1710, Fallon, NV 89407; 775-857-9763; Address/Contact Information: sevonconsulting@gmail.com			
<u>Section 2</u>			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept*	Q2: Oct - Dec	Q3: Jan - Mar. Q4: April - June
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		15,144.00
Revenue from Section AB 518 Section 7.3 Funds	\$		70,200.00
Total Funds Remaining/Funds To Be Reverted	\$		55,056.00
<u>Section 4</u>			
Expenditure Categories:		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$	99,263.42	\$ -
Contract Public Defender Costs	\$	13,358.74	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	12,682.30	\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	2,276.00	\$ -
Mitigation Specialists (non-salary)	\$	-	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	300.00	\$ -
Investigators (non-salary)	\$	-	\$ -
Experts (non-salary)	\$	-	\$ -
Evaluations (other than court or P&P costs under NRS)	\$	6,660.38	\$ -
Social Workers (non-salary)	\$	-	\$ -
Transcripts (other than NRS 3.370(4))	\$	-	\$ -
Travel (appointed counsel only)	\$	1,918.00	\$ -
Other (please describe below in Remarks/Notes)	\$	-	\$ -
Total	\$	136,458.84	\$ -
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		-
Reimbursement of Attorney Fees from Defendants	\$		3,079.39
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$		-
Total	\$		3,079.39
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		136,458.84
Total Revenues/Reimbursements	\$		3,079.39
Grand Total	\$		133,379.45
<u>Section 5</u>			
Remarks/Notes:			
This is for the first quarter of 23-24. The reporting quarter is marked with an asterisk in Section 2. The revenue provided for the DA, Justice of the Peace and PD paid in July is listed in Section 3. All standby time expenditures for all three entities is listed in Section 3. The Comptroller notes this does not account for PERS expenditures or other tax costs that also must be expended. The standby time that was accounted for within the PD and Alt PD expenditure reports was subtracted and placed in Section 3 and was only included within the report in that location. The County Public Defender costs were then adjusted by 18% for the hours spent on civil matters in section 4 per the hours report provided by DIDS.			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
Sue Sevon	10/10/2023	sevonconsulting@gmail.com	
Authorizing Signature CACPA	Date	775-857-9763	Email
Position or Title		Phone	

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Churchill **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
Name: Sue Sevon
Address/Contact Information: P.O. Box 1710, Fallon, NV 89407
 775-857-9763 sevonconsulting@gmail.com

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar.* Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	59,968.00
Revenue from Section AB 518 Section 7.3 Funds	\$70,200.00	
Total Funds Remaining/Funds To Be Reverted	\$	10,232.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 132,679.31	\$ -
Contract Public Defender Costs	\$ 20,076.81	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 18,186.62	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ 3,375.00	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 7,000.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 3,566.80	\$ -
Other (please describe below in Remarks/Notes)	\$ 2,040.00	\$ -
Total	\$ 186,924.54	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	5,321.75
Other Reimbursement – Describe in Remarks/Notes	\$	-
Total	\$	5,321.75

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	186,924.54
Total Revenues/Reimbursements	\$	5,321.75
Grand Total	\$	181,602.79

Section 5

Remarks/Notes:
 Reporting quarter is marked with an asterisk in Section 2. Revenue provided for the DA, Justice of the Peace and PD paid in July is listed in Section 3. Standby time expenditures for all three entities is listed in Section 3 which includes the carryover expenditure amount of \$39,280 from the 2nd Qtr Rept. Comptroller notes this does not account for PERS expenditures or other tax costs incurred. Standby time that was accounted for within the PD and Alt PD expenditure reports was subtracted and placed in Section 3 and was only included within the report in that location. The County Public Defender costs were adjusted by 13.5% for hours spent on civil matters in section 4. This includes 10.4% for civil work and Muni hours by PD plus an estimated 3.5% for the Alt PD. The Alt PD did not account for hours accurately during the 3rd quarter. They have been advised of this issue and indicate it will be corrected. The 13.5 percentage was arrived by averaging the 1st and 2nd Qtr civil work that was reported by both offices. Outside Counsel was approved by Commissioners to assist in advising County Manager in implementing new DIDS requirements. This avoided any perceived conflicts with having DA's Civil attorney performing this task.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

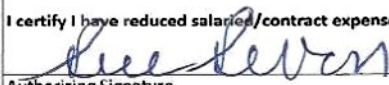
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Sue Sevon 4/11/2024 sevonconsulting@gmail.com

Authorizing Signature Date Email

CACPA 775-857-9763

Position or Title Phone

Nevada Department of Indigent Defense Services			
Financial Status Report			
COUNTY:	Churchill	FISCAL YEAR:	2024
Section 1			
Name and Address of Individual Completing Report:			
Name: Sue Sevon			
P.O. Box 1710, Fallon, NV 89407			
Address/Contact Information: 775-857-9763 sevonconsulting@gmail.com			
Section 2			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar. Q4: April - June*
Section 3			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		84,741.00
Revenue from Section AB 518 Section 7.3 Funds	\$	770,200.00	
Total Funds Remaining/Funds To Be Reverted	\$		(14,541.00)
Section 4			
Expenditure Categories:		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$	182,158.10	\$ -
Contract Public Defender Costs	\$	20,060.81	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	31,982.10	\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	4,575.00	\$ -
Mitigation Specialists (non-salary)	\$	-	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$ -
Investigators (non-salary)	\$	-	\$ -
Experts (non-salary)	\$	-	\$ -
Evaluations (other than court or P&P costs under NRS)	\$	7,000.00	\$ -
Social Workers (non-salary)	\$	-	\$ -
Transcripts (other than NRS 3.370(4))	\$	-	\$ -
Travel (appointed counsel only)	\$	5,813.60	\$ -
Other (please describe below in Remarks/Notes)	\$	2,179.92	\$ -
Total	\$	253,769.53	\$ -
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		-
Reimbursement of Attorney Fees from Defendants	\$		4,894.15
Other Reimbursement – Describe in Remarks/Notes	\$		-
Total	\$		4,894.15
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		253,769.53
Total Revenues/Reimbursements	\$		4,894.15
Grand Total	\$		248,875.38
Section 5			
Remarks/Notes:			
Reporting quarter is marked with an asterisk in Section 2. Revenue provided for the DA, Justice of the Peace and PD paid in July is listed in Section 3. Standby time expenditures for all three entities is listed in Section 3 which includes the carryover expenditure amount of \$59,968 from the 3rd Qtr Rept. Comptroller notes this does not account for PERS expenditures or other tax costs incurred. Standby time that was accounted for within the PD and Alt PD expenditure reports was subtracted and placed in Section 3 and was only included within the report in that location. The County Public Defender costs were adjusted by 3.4% for hours spent on civil matters for PD and the Alt PD costs by 9% for hours spent on civil matters for Alt PD in section 4. Included in Other is outside counsel costs, along with mileage costs and misc. costs incurred by Appointed Counsel. .			
Section 6			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaries/contract expenses for time spent on non-indigent defense casework services.			
	Date	7/15/2024	sevonconsulting@gmail.com
Authorizing Signature			Email
CACPA			775-857-9763
Position or Title			Phone

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: Douglas **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Robyn Valdez
 Address/Contact Information: P.O. Box 218, Minden, NV 89423

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	3,100.00
Revenue from Section AB 518 Section 7.3 Funds	\$	46,800.00
Total Funds Remaining/Funds To Be Reverted	\$	43,700.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 591,108.13	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 262.50	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ 31,712.50	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ 450.00	\$ -
Investigators (non-salary)	\$ 5,982.46	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 629,515.59	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	629,515.59
Total Revenues/Reimbursements	\$	-
Grand Total	\$	629,515.59

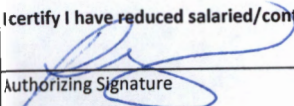
Section 5

Remarks/Notes:
 Total Contract Public Defender Costs were reduced by the amount of hours spent on civil cases reported by contracted attorneys for Quarter 4 of Fiscal Year 2023 and duplicated for the prepayment made for Quarter 1 Fiscal Year 2024

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	Date	10/24/2023	Email
Administrative Assistant			ravaldez@douglasnv.us
Position or Title			775-783-6493
			Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Douglas FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Robyn Valdez

Address/Contact Information: P.O. Box 218, Minden, NV 89423

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept **Q2: Oct - Dec** Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	9,950.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(9,950.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 11,564.00	\$ -
Contract Public Defender Costs	\$ 208,560.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ 25,787.50	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.054(5))	\$ 97.50	\$ -
Investigators (non-salary)	\$ 24,303.51	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 270,312.51	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	270,312.51
Total Revenues/Reimbursements	\$	-
Grand Total	\$	270,312.51

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature	1/29/2024 Date	ravaldez@douglasnv.us Email
Administrative Assistant	775-783-6493 Phone	

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Douglas County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Robyn Valdez
 Address/Contact Information: P.O. Box 218, Minden, NV 89423

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec **Q3: Jan - Mar.** Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	6,300.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(6,300.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 221,280.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ 49,543.53	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ 308.75	\$ -
Investigators (non-salary)	\$ 8,652.47	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 279,784.75	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	279,784.75
Total Revenues/Reimbursements	\$	-
Grand Total	\$	279,784.75

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-Indigent defense casework services.

Authorizing Signature	4/8/2024 Date	ravaldez@douglasnv.us Email
Administrative Assistant	775-783-6493	Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Douglas County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Robyn Valdez
 Address/Contact Information: P.O. Box 218, Minden, NV 89423

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar **Q4: April - June**

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	15,750.00
Revenue from Section AB 518 Section 7.3 Funds	\$	18,950.00
Total Funds Remaining/Funds To Be Reverted	\$	3,200.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 265,000.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ 71,535.45	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ 1,045.00	\$ -
Investigators (non-salary)	\$ 20,035.98	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 357,616.43	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	357,616.43
Total Revenues/Reimbursements	\$	-
Grand Total	\$	357,616.43

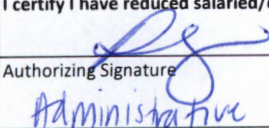
Section 5

Remarks/Notes:
 Invoice for month of June 2024 for Indigent Defense Coordinator was not included in my Transaction report, but is included in total for appointed ID Counsel Administrator. I have included the June invoice as backup.

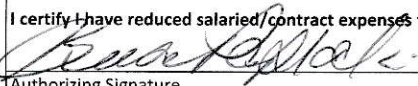
Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

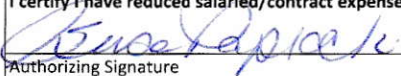
 Authorizing Signature	7/12/2024 Date	ravaldez@douglasnv.us Email 775-783-6493 Phone
Administrative Assistant Position or Title		

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Elko	FISCAL YEAR:	2024
Section 1			
Name and Address of Individual Completing Report:			
Name: Susan Paprocki			
Address/Contact Information: 540 Court Street, Elko NV 89801			
Section 2			
Report Period:			
Select Reporting Quarter: Q1: July - Sept			
Section 3			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		19,800.00
Revenue from Section AB 518 Section 7.3 Funds	\$		140,400.00
Total Funds Remaining/Funds To Be Reverted	\$		120,600.00
Section 4			
Expenditure Categories:			
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	
County Public Defender Costs (county office) (NRS 260.010)	\$ 435,361.66	\$ -	
Contract Public Defender Costs	\$ -	\$ -	
Includes expenses approved Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 121,448.20	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	
Mitigation Specialists (non-salary)	\$ -	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	
Investigators (non-salary)	\$ 4,943.76	\$ -	
Experts (non-salary)	\$ -	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ 5,800.00	\$ -	
Social Workers (non-salary)	\$ -	\$ -	
Transcripts (other than NRS 3.370(4))	\$ -	\$ -	
Travel (appointed counsel only)	\$ -	\$ -	
Other (please describe below in Remarks/Notes)	\$ -	\$ -	
Total	\$ 567,553.62	\$ -	
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		2,925.00
Reimbursement of Attorney Fees from Defendants	\$		-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$		-
Total	\$		2,925.00
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		567,553.62
Total Revenues/Reimbursements	\$		2,925.00
Grand Total	\$		564,628.62
Section 5			
Remarks/Notes:			
Section 6			
<p>Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.</p> <p>I certify I have reduced salaried contract expenses for time spent on non-indigent defense casework services.</p>			
 Authorizing Signature	Date	10/11/2023	spaprocki@elkocountynv.net Email
Comptroller			775-748-0221
Position or Title			Phone

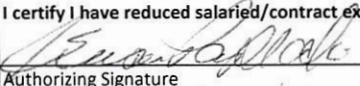
Nevada Department of Indigent Defense Services

Financial Status Report

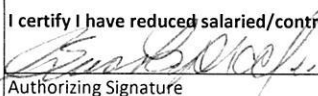
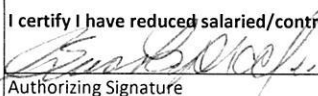
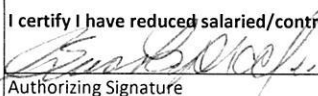
COUNTY:	Elko	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Susan Paprocki			
Address/Contact Information: 540 Court Street, Elko NV 89801			
<u>Section 2</u>			
Report Period:			
Select Reporting Quarter: Q2: October - December			
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	26,550.00
Remaining	Revenue from Section AB 518 Section 7.3 Funds	\$	120,600.00
	Total Funds Remaining/Funds To Be Reverted	\$	94,050.00
<u>Section 4</u>			
Expenditure Categories:			
		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ 428,546.41	\$ -
	Contract Public Defender Costs	\$ -	\$ -
Includes expenses approved	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 340,864.61	\$ -
Additional Indigent Defense Expenses			
	Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
	Mitigation Specialists (non-salary)	\$ -	\$ -
	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
	Investigators (non-salary)	\$ 13,349.37	\$ -
	Experts (non-salary)	\$ -	\$ -
	Evaluations (other than court or P&P costs under NRS)	\$ 38,515.00	\$ -
	Social Workers (non-salary)	\$ -	\$ -
	Transcripts (other than NRS 3.370(4))	\$ 250.05	\$ -
	Travel (appointed counsel only)	\$ -	\$ -
	Other (please describe below in Remarks/Notes)	\$ -	\$ -
	Total	\$ 821,525.44	\$ -
Indigent Defense Revenues/Reimbursements:			
	Reimbursement from Municipal Court (NRS 171.188)	\$	1,125.00
	Reimbursement of Attorney Fees from Defendants	\$	68.79
	Other Reimbursement -- Describe in Remarks/Notes	\$	-
	Total	\$	1,193.79
Total Spent on Indigent Defense this Quarter:			
	Total Expenditures (All Indigent Defense Expenditures)	\$	821,525.44
	Total Revenues/Reimbursements	\$	1,193.79
	Grand Total	\$	820,331.65
<u>Section 5</u>			
Remarks/Notes:			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
		10/11/2023	spaprocki@elkocountynv.net
Authorizing Signature		Date	Email
Comptroller		775-748-0221	
Position or Title		Phone	

Prepaid

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Elko	FISCAL YEAR: 2024																																																						
<u>Section 1</u>																																																							
Name and Address of Individual Completing Report: Name: Susan Paprocki Address/Contact Information: 540 Court Street, Elko NV 89801																																																							
<u>Section 2</u>																																																							
Report Period: Select Reporting Quarter: Q3: Jan - Mar. CORRECTED																																																							
<u>Section 3</u>																																																							
AB 518 Section 7.3 Expenses and Revenues:																																																							
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$ 31,500.00																																																						
Remaining Revenue from Section AB 518 Section 7.3 Funds	\$ 94,050.00																																																						
Total Funds Remaining/Funds To Be Reverted	\$ 62,550.00																																																						
<u>Section 4</u>																																																							
Expenditure Categories:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Indigent Defense Expenditures (Excluding Death Penalty)</th> <th style="width: 20%; text-align: center;">Death Penalty Indigent Defense Expenditures</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">Public Defender Expenses</td> </tr> <tr> <td>Nevada State Public Defender Charges (NRS 180.110)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Excludes AB 518 costs County Public Defender Costs (county office) (NRS 260.010)</td> <td style="text-align: right;">\$ 503,154.95</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Contract Public Defender Costs</td> <td style="text-align: right;">\$ 112,526.38</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Indigent Defense Appointed Attorneys Cost (NRS 7.115)</td> <td style="text-align: right;">\$ 246,731.13</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="3" style="text-align: center;">Additional Indigent Defense Expenses</td> </tr> <tr> <td>Appointed Indigent Defense Counsel Administrator</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Mitigation Specialists (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Investigators (non-salary)</td> <td style="text-align: right;">\$ 6,733.16</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Experts (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Evaluations (other than court or P&P costs under NRS)</td> <td style="text-align: right;">\$ 21,222.50</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Social Workers (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Transcripts (other than NRS 3.370(4))</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Travel (appointed counsel only)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other (please describe below in Remarks/Notes)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$ 890,368.12</td> <td style="text-align: right;">\$ -</td> </tr> </tbody> </table>		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	Public Defender Expenses			Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	Excludes AB 518 costs County Public Defender Costs (county office) (NRS 260.010)	\$ 503,154.95	\$ -	Contract Public Defender Costs	\$ 112,526.38	\$ -	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 246,731.13	\$ -	Additional Indigent Defense Expenses			Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	Mitigation Specialists (non-salary)	\$ -	\$ -	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	Investigators (non-salary)	\$ 6,733.16	\$ -	Experts (non-salary)	\$ -	\$ -	Evaluations (other than court or P&P costs under NRS)	\$ 21,222.50	\$ -	Social Workers (non-salary)	\$ -	\$ -	Transcripts (other than NRS 3.370(4))	\$ -	\$ -	Travel (appointed counsel only)	\$ -	\$ -	Other (please describe below in Remarks/Notes)	\$ -	\$ -	Total	\$ 890,368.12	\$ -
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures																																																					
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Reimbursement of Attorney Fees from Defendants	\$ 31.86																																																						
Other Reimbursement -- Describe in Remarks/Notes	\$ -																																																						
Total	\$ 2,956.86																																																						
Total Spent on Indigent Defense this Quarter:																																																							
Total Expenditures (All Indigent Defense Expenditures)	\$ 890,368.12																																																						
Total Revenues/Reimbursements	\$ 2,956.86																																																						
Grand Total	\$ 887,411.26																																																						
<u>Section 5</u>																																																							
Remarks/Notes:																																																							
<u>Section 6</u>																																																							
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Authorizing Signature 	Date 5/29/2024	Email spaprock@elkokounty.net																																																					
Position or Title Comptroller	Phone (75) 753-7075																																																						

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Elko	FISCAL YEAR: 2024																																																																																																			
<u>Section 1</u>																																																																																																				
Name and Address of Individual Completing Report: Name: Susan Paprocki Address/Contact Information: 540 Court Street, Elko NV 89801																																																																																																				
<u>Section 2</u>																																																																																																				
Report Period: Select Reporting Quarter: Q3: Apr. - Jun.																																																																																																				
<u>Section 3</u>																																																																																																				
AB 518 Section 7.3 Expenses and Revenues:																																																																																																				
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$ 36,450.00																																																																																																			
Remaining Revenue from Section AB 518 Section 7.3 Funds	\$ 62,550.00																																																																																																			
Total Funds Remaining/Funds To Be Reverted	\$ 26,100.00																																																																																																			
<u>Section 4</u>																																																																																																				
Expenditure Categories:	<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%;">Indigent Defense Expenditures (Excluding Death Penalty)</th> <th style="width: 20%;">Death Penalty Indigent Defense Expenditures</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">Public Defender Expenses</td> </tr> <tr> <td>Nevada State Public Defender Charges (NRS 180.110)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Excludes AB 518 costs County Public Defender Costs (county office) (NRS 260.010)</td> <td style="text-align: right;">\$ 550,594.52</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Contract Public Defender Costs</td> <td style="text-align: right;">\$ 129,037.64</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Indigent Defense Appointed Attorneys Cost (NRS 7.115)</td> <td style="text-align: right;">\$ 470,144.67</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="3" style="text-align: center;">Additional Indigent Defense Expenses</td> </tr> <tr> <td>Appointed Indigent Defense Counsel Administrator</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Mitigation Specialists (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Investigators (non-salary)</td> <td style="text-align: right;">\$ 18,867.97</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Experts (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Evaluations (other than court or P&P costs under NRS)</td> <td style="text-align: right;">\$ 22,062.50</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Social Workers (non-salary)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Transcripts (other than NRS 3.370(4))</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Travel (appointed counsel only)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other (please describe below in Remarks/Notes)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$ 1,190,707.30</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="3">Indigent Defense Revenues/Reimbursements:</td> </tr> <tr> <td>Reimbursement from Municipal Court (NRS 171.188)</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">1,425.00</td> </tr> <tr> <td>Reimbursement of Attorney Fees from Defendants</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">70.00</td> </tr> <tr> <td>Other Reimbursement -- Describe in Remarks/Notes</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">1,495.00</td> </tr> <tr> <td colspan="3">Total Spent on Indigent Defense this Quarter:</td> </tr> <tr> <td style="padding-left: 40px;">Total Expenditures (All Indigent Defense Expenditures)</td> <td style="text-align: right;">\$ 1,190,707.30</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Total Revenues/Reimbursements</td> <td style="text-align: right;">\$ 1,495.00</td> <td></td> </tr> <tr> <td style="text-align: right;">Grand Total</td> <td style="text-align: right;">\$ 1,189,212.30</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>Section 5</u></td> </tr> <tr> <td colspan="2">Remarks/Notes: County Public Defender Office Costs include costs for Municipal cases, since the revenue is also counted.</td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>Section 6</u></td> </tr> <tr> <td colspan="2">Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.</td> </tr> <tr> <td colspan="2">I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.</td> </tr> <tr> <td style="width: 40%;"></td> <td style="width: 60%;">Date: 7/12/2024</td> </tr> <tr> <td>Authorizing Signature</td> <td>Email: spaprocki@elkocountynv.net</td> </tr> <tr> <td>Comptroller</td> <td>775-753-7073</td> </tr> <tr> <td>Position or Title</td> <td>Phone</td> </tr> </tbody></table>		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	Public Defender Expenses			Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	Excludes AB 518 costs County Public Defender Costs (county office) (NRS 260.010)	\$ 550,594.52	\$ -	Contract Public Defender Costs	\$ 129,037.64	\$ -	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 470,144.67	\$ -	Additional Indigent Defense Expenses			Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	Mitigation Specialists (non-salary)	\$ -	\$ -	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	Investigators (non-salary)	\$ 18,867.97	\$ -	Experts (non-salary)	\$ -	\$ -	Evaluations (other than court or P&P costs under NRS)	\$ 22,062.50	\$ -	Social Workers (non-salary)	\$ -	\$ -	Transcripts (other than NRS 3.370(4))	\$ -	\$ -	Travel (appointed counsel only)	\$ -	\$ -	Other (please describe below in Remarks/Notes)	\$ -	\$ -	Total	\$ 1,190,707.30	\$ -	Indigent Defense Revenues/Reimbursements:			Reimbursement from Municipal Court (NRS 171.188)	\$ -	1,425.00	Reimbursement of Attorney Fees from Defendants	\$ -	70.00	Other Reimbursement -- Describe in Remarks/Notes	\$ -	-	Total	\$ -	1,495.00	Total Spent on Indigent Defense this Quarter:			Total Expenditures (All Indigent Defense Expenditures)	\$ 1,190,707.30		Total Revenues/Reimbursements	\$ 1,495.00		Grand Total	\$ 1,189,212.30		<u>Section 5</u>		Remarks/Notes: County Public Defender Office Costs include costs for Municipal cases, since the revenue is also counted.		<u>Section 6</u>		Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. 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Comptroller	775-753-7073																																																																																																			
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Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: ESMERALDA **FISCAL YEAR:** 2023/2024

Section 1

Name and Address of Individual Completing Report:
 Name: SANDY ROPER
 Address/Contact Information: P.O. BOX 547; GOLDFIELD, NV 89013

Section 2

Report Period: Q1
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	5,850.00
Total Funds Remaining/Funds To Be Reverted	\$	5,850.00

Section 4

Expenditure Categories:	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 18,750.00	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 18,750.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	18,750.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	18,750.00

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature <i>Sally Ann Elgan</i> Clerk & Treas	Date 11/6/2023	Email celgan@esmeraldacounty.nv.gov Phone 775-485-6309
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Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Esmeralda County FISCAL YEAR: 23/24

Section 1

Name and Address of Individual Completing Report:

Name:

Address/Contact Information:

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110) ✓	\$ 25,050.00	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 25,050.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	25,050.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	25,050.00

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaries/contract expenses for time spent on non-indigent defense casework services.

Helinda Elgan *4/16/24* *celgan@esmeralda-county-nv.org*
 Authorizing Signature Date Email
Esmeralda County Clerk & Treas. *725-485-6309*
 Position or Title Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: ESMERALDA COUNTY **FISCAL YEAR:** 23/24

Section 1

Name and Address of Individual Completing Report:

Name: ANGELA JEWELL
 Address/Contact Information: PO BOX 547, GOLDFIELD, NV 89013 (775) 485-6309

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Due to Revert	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110) ✓	\$ 24,150.00	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -

Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 24,150.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	-
Total Reimbursement	\$	-
Grand Total	\$	24,150.00

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004.

I certify I have reduced salaried contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature: <u>Alinda Elger</u>	Date: <u>4/11/2024</u>	Email: <u>CELEGAN@ESMERALDACOUNTYNV.ORG</u>
Position or Title: <u>ESMERALDA COUNTY CLERK/TREASURER</u>	Phone: <u>775-485-6309</u>	

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: Esmeralda County FISCAL YEAR: 2023/2024

Section 1

Name and Address of Individual Completing Report:

Name: Angela Jewell

Address/Contact Information: P.O. Box 547, Goldfield, NV 89013/Chief Deputy Clerk

Section 2

Report Period:

Select Reporting Quarter: Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	5,400.00
Total Funds Remaining/Funds To Be Reverted	\$	5,400.00

Section 4

Expenditure Categories:

		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	18,750.00	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$	-	\$ -
Contract Public Defender Costs	\$	-	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	-	\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	-	\$ -
Mitigation Specialists (non-salary)	\$	-	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$ -
Investigators (non-salary)	\$	-	\$ -
Experts (non-salary)	\$	-	\$ -
Evaluations (other than court or P&P costs under NRS)	\$	-	\$ -
Social Workers (non-salary)	\$	-	\$ -
Transcripts (other than NRS 3.370(4))	\$	-	\$ -
Travel (appointed counsel only)	\$	-	\$ -
Other (please describe below in Remarks/Notes)	\$	-	\$ -
Total	\$	18,750.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	18,750.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	18,750.00

Section 5

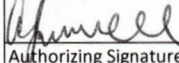
Remarks/Notes:

*Attached Detail Report w/ Activity and Encumbrance
Account Detail. Dates 4-1-24 - 6/30/24*

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	July 19th, 2024	Date	ajewell@esmeraldacountynv.org	Email
Chief Deputy Clerk			775-485-6309	Phone
Position or Title				

Nevada Department of Indigent Defense Services Financial Status Report		
COUNTY:	Eureka County	FISCAL YEAR: 2023
Section 1		
Name and Address of Individual Completing Report:		
Name: Brandy Mahoney, Deputy Clerk Recorder II PO Box 540, Eureka, NV 89316 Address/Contact Information: Bmahoney@EurekaCountyNV.Gov		
Section 2		
Report Period:	Q1 July, August, September 2023	
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June	
Section 3		
AB 518 Section 7.3 Expenses and Revenues:		
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	4,050.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(4,050.00)
Section 4		
Expenditure Categories:	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 5,749.82	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 8,635.45	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 14,385.27	\$ -
Indigent Defense Revenues/Reimbursements:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	\$ -
Reimbursement of Attorney Fees from Defendants	\$ -	\$ -
Other Reimbursement -- Describe in Remarks/Notes	\$ -	\$ -
Total	\$ -	\$ -
Total Spent on Indigent Defense this Quarter:		
Total Expenditures (All Indigent Defense Expenditures)	\$	14,385.27
Total Revenues/Reimbursements	\$	-
Grand Total	\$	14,385.27
Section 5		
Remarks/Notes:		
Contract Public Defender, Kelly Brown Esq., was paid \$5692.00 in August for his July services. His September services will be paid in October 2023 (not paid yet).		
Section 6		
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.		
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.		
Authorizing Signature <i>Brandy Mahoney</i>	Date 10/11/23	Email RMckay@EurekaCountyNV.gov
Position or Title CHAIRMAN, EUREKA CO. COMMISSION	Phone 775-237-7211	

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: **EUREKA** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: **BRANDY MAHONEY, DEPUTY CLERK-RECORDER**
PO BOX 540, 10 S. MAIN ST., EUREKA, NV 89316
 Address/Contact Information: **Bmahoney@EurekaCountyNV.Gov**

Section 2

Report Period: **Q2: OCTOBER, NOVEMBER, DECEMBER 2023**

Select Reporting Quarter: Q1: July - Sept **Q2: Oct - Dec** Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,850.00
Revenue from Section AB 518 Section 7.3 Funds	\$	50,850.00
Total Funds Remaining/Funds To Be Reverted	\$	45,000.00

Paid \$4050 for Q1

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 18,728.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 18,728.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	18,728.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	18,728.00

Section 5

Remarks/Notes:

Contract Public Defender, Kelly Brown, Esq., was paid \$8,500.00 in October for his September services. His December services will be paid in January 2024 (not paid yet).


Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced/salaried/contract expenses for time spent on non-indigent defense casework services.

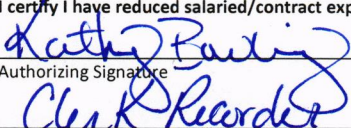
Kathy Bowlin
 Authorizing Signature _____ Date 1-8-2024 _____ Email _____
Clerk Recorder
 Position or Title _____ Phone _____

**Nevada Department of Indigent Defense Services
Financial Status Report (Amended)**

COUNTY: EUREKA COUNTY		FISCAL YEAR: 2024	
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: BRANDY MAHONEY, DEPUTY CLERK RECORDER II			
Address/Contact Information: PO BOX 540, 10 S. MAIN ST., EUREKA, NV 89316 Bmahoney@EurekaCountyNV.Gov			
<u>Section 2</u>			
Report Period: AMENDED Q3: JANUARY, FEBRUARY, MARCH 2024			
Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June			
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3		\$	5,850.00
Revenue from Section AB 518 Section 7.3 Funds		\$	-
Total Funds Remaining/Funds To Be Reverted		\$	(5,850.00)
<u>Section 4</u>			
Expenditure Categories:			
		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)		\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)		\$ -	\$ -
Contract Public Defender Costs		\$ 18,750.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)		\$ 17,133.05	\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator		\$ -	\$ -
Mitigation Specialists (non-salary)		\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)		\$ -	\$ -
Investigators (non-salary)		\$ -	\$ -
Experts (non-salary)		\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)		\$ -	\$ -
Social Workers (non-salary)		\$ -	\$ -
Transcripts (other than NRS 3.370(4))		\$ -	\$ -
Travel (appointed counsel only)		\$ -	\$ -
Other (please describe below in Remarks/Notes)		\$ -	\$ -
		Total	\$ 35,883.05
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)		\$ -	\$ -
Reimbursement of Attorney Fees from Defendants		\$ -	\$ -
Other Reimbursement -- Describe in Remarks/Notes		\$ -	\$ -
		Total	\$ -
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)		\$	35,883.05
Total Revenues/Reimbursements		\$	-
		Grand Total	\$ 35,883.05
<u>Section 5</u>			
Remarks/Notes:			
Contract Public Defender, Kelly Brown, Esq., was paid \$8,500.00 in January for his December services. His March Services will be paid in April 2024 (not paid yet).			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
	5.23.2024	Date	bmahoney@EUREKACOUNTY.NV.GOV
Authorizing Signature		Date	Email
DEPUTY CLERK RECORDER II	775.237.5243	775.237.5243	Phone
Position or Title		Phone	

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: EUREKA COUNTY		FISCAL YEAR: 2024
Section 1		
Name and Address of Individual Completing Report:		
Name: BRANDY MAHONEY, DEPUTY CLERK RECORDER II		
Address/Contact Information: 10 S. MAIN ST., P.O. BOX 540, EUREKA, NV 89316		
Bmahoney@EurekaCountyNV.Gov		
Section 2		
Report Period:		
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec
	Q3: Jan - Mar.	Q4: April - June
Section 3		
AB 518 Section 7.3 Expenses and Revenues:		
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	3,600.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(3,600.00)
Section 4		
Expenditure Categories:	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 18,750.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 6,936.73	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 25,686.73	\$ -
Indigent Defense Revenues/Reimbursements:		
Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-
Total Spent on Indigent Defense this Quarter:		
Total Expenditures (All Indigent Defense Expenditures)	\$	25,686.73
Total Revenues/Reimbursements	\$	-
Grand Total	\$	25,686.73
Section 5		
Remarks/Notes:		
Contract Public Defender, Kelly Brown, was paid \$6250.00 (INDIGENT SERVICES) and \$2,250.00 (AB 518 WEEKEND STIPEND) in May for his March services. His June services will be paid in July 2024 (not paid yet).		
Section 6		
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.		
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.		
	July 10, 2024	Email
Authorizing Signature	Date	
Clerk Recorder		Phone
Position or Title		

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Humboldt

FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Gina Rackley
50 W. 5th Street, Ste 203
Address/Contact Information: Winnemucca, NV 89445

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,400.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	18,000.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 124,657.39	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 4,395.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 23,396.36	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 4,042.50	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 1,840.00	\$ -
Other (please describe below in Remarks/Notes)	\$ 1,904.32	\$ -
Total	\$ 160,235.57	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	326.89
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	326.89

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	160,235.57
Total Revenues/Reimbursements	\$	326.89
Grand Total	\$	159,908.68

Section 5


Remarks/Notes:

Public Defender costs have been reduced by \$5,400 for AB518 payments and by \$10,988.80 for civil hour worked.
Other expenses in the amount of \$1,904.32 are for clothing for clients, po box rent, office supplies and training.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	10/11/2023	gina.rackley@humboldtcountynv.gov
Authorizing Signature	Date	Email
Comptroller	775-623-6467	
Position or Title	Phone	

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Humboldt FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Gina Rackley
Address/Contact Information: 50 W. 5th Street, Ste 203
Winnemucca, NV 89445

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept **Q2: Oct - Dec** Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	11,700.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	11,700.00

Prepaid

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 153,632.29	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 22,205.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 12,966.46	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 1,000.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 1,932.61	\$ -
Other (please describe below in Remarks/Notes)	\$ 3,053.12	\$ -
Total	\$ 194,789.48	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	533.94
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	533.94

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	194,789.48
Total Revenues/Reimbursements	\$	533.94
Grand Total	\$	194,255.54

Section 5

Remarks/Notes:

Public Defender costs have been reduced by \$6,300 for AB518 payments and by \$3,424.93 for civil hour worked.

Other expenses in the amount of \$3,053.12 are for office supplies, copies, and postage.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	1/16/2024	gina.rackley@humboldtcountynv.gov
Authorizing Signature	Date	Email
Comptroller	775-623-6467	
Position or Title	Phone	

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: HUMBOLDT **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Gina Rackley
 50 W. 5th Street, Ste 203
 Address/Contact Information: Winnemucca, NV 89445

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	17,100.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	6,300.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 139,714.65	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 40,268.80	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 17,944.14	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 14,876.83	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ 1,020.00	\$ -
Travel (appointed counsel only)	\$ 3,637.51	\$ -
Other (please describe below in Remarks/Notes)	\$ 1,796.40	\$ -
Total	\$ 219,258.33	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	757.90
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	757.90

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	219,258.33
Total Revenues/Reimbursements	\$	757.90
Grand Total	\$	218,500.43

Section 5


Remarks/Notes:
 Public Defender costs have been reduced by \$5,400 for AB518 payments and by \$3,073.68 for civil hour worked.

 Other expenses in the amount of \$1,796.40 are for office supplies, copies, and postage.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	4/4/2024	gina.rackley@humboldtcountynv.gov
Authorizing Signature	Date	Email
Comptroller		775-623-6467
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: HUMBOLDT **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Gina Rackley
 50 W. 5th Street, Ste 203
 Address/Contact Information: Winnemucca, NV 89445

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	21,150.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	2,250.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 108,012.47	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 111,812.74	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)		\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)		\$ -
Investigators (non-salary)	\$ 28,331.48	\$ -
Experts (non-salary)		\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 19,445.00	\$ -
Social Workers (non-salary)		\$ -
Transcripts (other than NRS 3.370(4))		\$ -
Travel (appointed counsel only)	\$ 6,586.94	\$ -
Other (please describe below in Remarks/Notes)	\$ 1,489.69	\$ -
Total	\$ 275,678.32	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	275.50
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	275.50

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	275,678.32
Total Revenues/Reimbursements	\$	275.50
Grand Total	\$	275,402.82

Section 5


Remarks/Notes:
 Public Defender costs have been reduced by \$4,050 for AB518 payments and by \$115.37 for civil hour worked.

 Other expenses in the amount of \$1,489.69 are for office supplies, copies, printing, jail phone calls and postage.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	7/15/2024	gina.rackley@humboldtcountynv.gov
Authorizing Signature	Date	Email
Comptroller		775-623-6467
Position or Title		Phone

Financial Status Report

COUNTY: Lander

FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Laken Sullivan

Address/Contact Information: 50 State Route 305, Battle Mountain, NV

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 36,561.31	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 36,561.31	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	36,561.31
Total Revenues/Reimbursements	\$	-
Grand Total	\$	36,561.31

Section 5

Remarks/Notes:

I deducted \$938.69 from our contract amount for civil hours worked by the Public Defender.

Financial Status Report

COUNTY: Lander **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Laken Sullivan

Address/Contact Information: 50 State Route 305, Battle Mountain, NV

Section 2

Report Period:

Select Reporting Quarter:

Q2: October - December

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	12,150.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(12,150.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 37,500.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 15,600.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 53,100.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	53,100.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	53,100.00

Section 5

Remarks/Notes:

The \$12,150 is for the 48-hour hearing stipend for our Public Defender for July - December 2023.

Nevada Department of Indigent Defense Services Page031

Financial Status Report

COUNTY: Lander **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Laken Sullivan

Address/Contact Information: 50 State Route 305, Battle Mountain, NV

Section 2

Report Period:

Select Reporting Quarter: Q3: January - March

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,850.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(5,850.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 47,500.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 17,697.27	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 65,197.27	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	65,197.27
Total Revenues/Reimbursements	\$	-
Grand Total	\$	65,197.27

Section 5

Remarks/Notes:

The \$5,850 is for the 48-hour hearing stipend for our Public Defender for January - March 2024.

Financial Status Report

COUNTY: Lander **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Laken Sullivan

Address/Contact Information: 50 State Route 305, Battle Mountain, NV

Section 2

Report Period:

Select Reporting Quarter: Q3: April - June 2024

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,850.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(5,850.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 47,500.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 9,691.70	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 57,191.70	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	57,191.70
Total Revenues/Reimbursements	\$	-
Grand Total	\$	57,191.70

Section 5

Remarks/Notes:

The \$5,850 is for the 48-hour hearing stipend for our Public Defender for April - June 2024.

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Lincoln **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Denice Brown
 Address/Contact Information: PO Box 539 Pioche, NV 89043

Section 2

Report Period:

Select Reporting Quarter: XXX Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	8,100.00
Revenue from Section AB 518 Section 7.3 Funds	\$	46,800.00
Total Funds Remaining/Funds To Be Reverted	\$	38,700.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 38,417.80	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 5,723.17	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 4,437.63	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 48,578.60	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	48,578.60
Total Revenues/Reimbursements	\$	-
Grand Total	\$	48,578.60

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced ~~salary~~/contract expenses for time spent on non-indigent defense casework services.

	10/11/2023	dbrown@lincolnv.com
Administrative Assistant		775-962-8063
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Lincoln

FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: Denice Brown
 Address/Contact Information: PO Box 539 Pioche, NV 89043

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept XXX 02: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	9,900.00
Revenue from Section AB 518 Section 7.3 Funds	\$	46,800.00
Total Funds Remaining/Funds To Be Reverted	\$	36,900.00

Prepaid

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 63,440.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 1,485.80	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 6,079.91	\$ -
Experts (non-salary)	\$ 1,000.00	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ 78.48	\$ -
Total	\$ 72,084.19	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	72,084.19
Total Revenues/Reimbursements	\$	-
Grand Total	\$	72,084.19

Section 5

Remarks/Notes:

Other: Conflict Counsel subpoenaed 2 witnesses for Indigent Cases who were entitled to witness fee's.

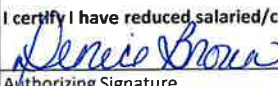
Section 6


Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.


	1/17/2024	dbrown@lincolnv.com
Authorizing Signature	Date	Email
Administrative Assistant		775-962-8063
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Lincoln	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Denice Brown PO Box 539 Address/Contact Information: Pioche, NV 89043			
<u>Section 2</u>			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		29,700.00
Revenue from Section AB 518 Section 7.3 Funds	\$		46,800.00
Total Funds Remaining/Funds To Be Reverted	\$		17,100.00
<u>Section 4</u>			
Expenditure Categories:			
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -	
Contract Public Defender Costs	\$ 60,490.62	\$ -	
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 2,345.74	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	
Mitigation Specialists (non-salary)	\$ -	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	
Investigators (non-salary)	\$ -	\$ -	
Experts (non-salary)	\$ -	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -	
Social Workers (non-salary)	\$ -	\$ -	
Transcripts (other than NRS 3.370(4))	\$ -	\$ -	
Travel (appointed counsel only)	\$ -	\$ -	
Other (please describe below in Remarks/Notes)	\$ -	\$ -	
Total	\$ 62,836.36	\$ -	
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$ -	\$ -	
Reimbursement of Attorney Fees from Defendants	\$ -	\$ -	
Other Reimbursement -- Describe in Remarks/Notes	\$ -	\$ -	
Total	\$ -	\$ -	
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		62,836.36
Total Revenues/Reimbursements	\$		-
Grand Total	\$		62,836.36
<u>Section 5</u>			
Remarks/Notes:			
Franklin Katschke private cases 11.3% totaling \$3884.38			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
	Date	4/8/2024	dbrown@lincolnnv.com
Authorizing Signature			Email
Grants			775-962-8063
Position or Title			Phone

Nevada Department of Indigent Defense Services		
Financial Status Report		
COUNTY:	Lincoln	FISCAL YEAR: 2024
<u>Section 1</u>		
Name and Address of Individual Completing Report:		
Name: Denice Brown Address/Contact Information: PO Box 539 NV 89043 Pioche,		
<u>Section 2</u>		
Report Period:		
Select Reporting Quarter: XXX Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June		
<u>Section 3</u>		
AB 518 Section 7.3 Expenses and Revenues:		
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	45,450.00
Revenue from Section AB 518 Section 7.3 Funds	\$	46,800.00
Total Funds Remaining/Funds To Be Reverted	\$	1,350.00
<u>Section 4</u>		
Expenditure Categories:		
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 94,375.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 4,235.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 98,610.00	\$ -
Indigent Defense Revenues/Reimbursements:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	\$ -
Reimbursement of Attorney Fees from Defendants	\$ -	\$ -
Other Reimbursement -- Describe in Remarks/Notes	\$ -	\$ -
Total	\$ -	\$ -
Total Spent on Indigent Defense this Quarter:		
Total Expenditures (All Indigent Defense Expenditures)	\$	98,610.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	98,610.00
<u>Section 5</u>		
Remarks/Notes:		
<u>Section 6</u>		
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.		
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.		
	Date	7/18/2024
Administrative Assistant		dbrown@lincolnnv.com
Position or Title		775-962-8063
		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Lyon County	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Josh Foli			
Address/Contact Information: 27 S Main Street, Yerington, NV 89447			
<u>Section 2</u>			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar Q4: April - June
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		30,450.00
Revenue from Section AB 518 Section 7.3 Funds	\$		32,900.00
Total Funds Remaining/Funds To Be Reverted	\$		2,450.00
<u>Section 4</u>			
Expenditure Categories:			
	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -	
Contract Public Defender Costs	\$ 212,205.69	\$ -	
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 200,149.02	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -	
Mitigation Specialists (non-salary)	\$ -	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -	
Investigators (non-salary)	\$ 21,930.06	\$ -	
Experts (non-salary)	\$ 11,465.27	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -	
Social Workers (non-salary)	\$ -	\$ -	
Transcripts (other than NRS 3.370(4))	\$ -	\$ -	
Travel (appointed counsel only)	\$ -	\$ -	
Other (please describe below in Remarks/Notes)	\$ -	\$ -	
Total	\$ 445,750.04	\$ -	
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		24,000.00
Reimbursement of Attorney Fees from Defendants	\$		5,490.87
Other Reimbursement -- Describe in Remarks/Notes	\$		-
Total	\$		29,490.87
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		445,750.04
Total Revenues/Reimbursements	\$		29,490.87
Grand Total	\$		416,259.17
<u>Section 5</u>			
Remarks/Notes:			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
	Date	7/15/24	jfoli@lyon-county.org
Authorizing Signature			Email
Comptroller			775-463-6510
Position or Title			Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Lyon FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:
Name: Josh Foli
Address/Contact Information: 27 S Main Street, Yerington, NV 89447

Section 2

Report Period:
Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	35,975.00
Revenue from Section AB 518 Section 7.3 Funds	\$	102,400.00
Total Funds Remaining/Funds To Be Reverted	\$	66,425.00

Section 4

Expenditure Categories:	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 316,990.85	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 139,699.42	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 49,181.22	\$ 7,394.66
Experts (non-salary)	\$ 12,847.50	\$ 5,157.50
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 518,718.99	\$ 12,552.16

This is off by exactly \$7k that I cannot find - likely a typo

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	36,000.00
Reimbursement of Attorney Fees from Defendants	\$	5,983.99
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	41,983.99

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	531,271.15
Total Revenues/Reimbursements	\$	41,983.99
Grand Total	\$	489,287.16


Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	Date	1/16/2024	Email	jfoli@lyon-county.org
Comptroller				775-463-6510
Position or Title				Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **Lyon** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: Josh Foli

Address/Contact Information: 27 S Main Street, Yerington, NV 89447

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec **Q3: Jan - Mar** Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	33,525.00
Revenue from Section AB 518 Section 7.3 Funds	\$	66,425.00
Total Funds Remaining/Funds To Be Reverted	\$	32,900.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 316,016.16	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 130,534.03	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 30,068.05	\$ -
Experts (non-salary)	\$ 10,392.00	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ 1,036.00	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 488,046.24	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	36,000.00
Reimbursement of Attorney Fees from Defendants	\$	6,175.32
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	42,175.32

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	488,046.24
Total Revenues/Reimbursements	\$	42,175.32
Grand Total	\$	445,870.92

Section 5

Remarks/Notes:


Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	4/8/24 Date	jfoli@lyon-county.org Email
Comptroller		775-463-6510 Phone
Position or Title		

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Lyon County	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Josh Foli			
Address/Contact Information: 27 S Main Street, Yerington, NV 89447			
<u>Section 2</u>			
Report Period:			
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar Q4: April - June
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$		30,450.00
Revenue from Section AB 518 Section 7.3 Funds	\$		32,900.00
Total Funds Remaining/Funds To Be Reverted	\$		2,450.00
<u>Section 4</u>			
Expenditure Categories:		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$	-	\$ -
Contract Public Defender Costs	\$	212,205.69	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	200,149.02	\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	-	\$ -
Mitigation Specialists (non-salary)	\$	-	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$ -
Investigators (non-salary)	\$	21,930.06	\$ -
Experts (non-salary)	\$	11,465.27	\$ -
Evaluations (other than court or P&P costs under NRS)	\$	-	\$ -
Social Workers (non-salary)	\$	-	\$ -
Transcripts (other than NRS 3.370(4))	\$	-	\$ -
Travel (appointed counsel only)	\$	-	\$ -
Other (please describe below in Remarks/Notes)	\$	-	\$ -
Total	\$	445,750.04	\$ -
Indigent Defense Revenues/Reimbursements:			
Reimbursement from Municipal Court (NRS 171.188)	\$		24,000.00
Reimbursement of Attorney Fees from Defendants	\$		5,490.87
Other Reimbursement -- Describe in Remarks/Notes	\$		-
Total	\$		29,490.87
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$		445,750.04
Total Revenues/Reimbursements	\$		29,490.87
Grand Total	\$		416,259.17
<u>Section 5</u>			
Remarks/Notes:			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
	Date	7/15/24	jfoli@lyon-county.org
Authorizing Signature			Email
Comptroller			775-463-6510
Position or Title			Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Mineral **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Teresa McNally
 Address/Contact Information:

Section 2

Report Period: Q1
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	3,600.00
Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.00
Total Funds Remaining/Funds To Be Reverted	\$	19,800.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 47,800.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 47,800.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	47,800.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	47,800.00

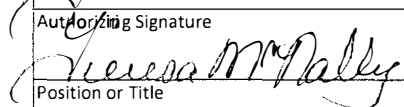
Section 5

Remarks/Notes:
 Carl Hylin had 1.4 hours of Civic Hours so \$210 was removed.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature 	Date 10/10/2023	Email clerk-treasurer@mineralcountynv.org
Position or Title Clerk-Treasurer		Phone 775-945-2446

**Nevada Department of Indigent Defense Services
Financial Status Report**

COUNTY: Mineral FISCAL YEAR: 2023

Section 1

Name and Address of Individual Completing Report:
Name: Teresa McNally
Address/Contact Information:

Section 2

Report Period: Q2
Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	3,600.00
Revenue from Section AB 518 Section 7.3 Funds	\$	3,600.00
Total Funds Remaining/Funds To Be Reverted	\$	-

Prepaid

Section 4

Expenditure Categories:	Indigent Defense Expenditures (Excluding Death Penalty)		Death Penalty Indigent Defense Expenditures	
	\$		\$	
Public Defender Expenses				
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$	-
County Public Defender Costs (county office) (NRS 260.010)	\$	-	\$	-
Contract Public Defender Costs	\$	60,524.70	\$	-
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	-	\$	-
Additional Indigent Defense Expenses				
Appointed Indigent Defense Counsel Administrator	\$	-	\$	-
Mitigation Specialists (non-salary)	\$	-	\$	-
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$	-
Investigators (non-salary)	\$	-	\$	-
Experts (non-salary)	\$	-	\$	-
Evaluations (other than court or P&P costs under NRS)	\$	-	\$	-
Social Workers (non-salary)	\$	-	\$	-
Transcripts (other than NRS 3.370(4))	\$	-	\$	-
Travel (appointed counsel only)	\$	-	\$	-
Other (please describe below in Remarks/Notes)	\$	-	\$	-
Total	\$	60,524.70	\$	-

I get 55,524.70 from the attached, which seems to include the \$5k for experts. I don't think we need this one amended.

Should be \$5,000

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	60,524.70
Total Revenues/Reimbursements	\$	-
Grand Total	\$	60,524.70

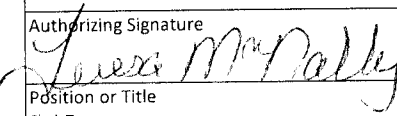
Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature 	Date 1/2/2024	Email clerk-treasurer@mineralcountynv.org
Position or Title Clerk-Treasurer		Phone 775-945-2446

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Mineral FISCAL YEAR: 2023

Section 1

Name and Address of Individual Completing Report:

Name: Teresa McNally

Address/Contact Information:

Section 2

Report Period: Q3

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec **Q3: Jan - Mar.** Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,850.00
Revenue from Section AB 518 Section 7.3 Funds	\$	5,850.00
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 48,060.04	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 48,060.04	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	48,060.04
Total Revenues/Reimbursements	\$	-
Grand Total	\$	48,060.04

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature
Teresa McNally

Date

4/1/2024

Email

clerk-treasurer@mineralcountynv.org

Position or Title
Clerk-Treasurer

Phone
775-945-2446

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY:	Mineral	FISCAL YEAR:	2024
<u>Section 1</u>			
Name and Address of Individual Completing Report:			
Name: Teresa McNally			
Address/Contact Information:			
<u>Section 2</u>			
Report Period:	Q4		
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar.
			Q4: April - June
<u>Section 3</u>			
AB 518 Section 7.3 Expenses and Revenues:			
	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
	Revenue from Section AB 518 Section 7.3 Funds	\$	-
	Total Funds Remaining/Funds To Be Reverted	\$	-
<u>Section 4</u>			
Expenditure Categories:		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
	Contract Public Defender Costs	\$ 30,000.00	\$ -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 65,328.74	\$ -
Additional Indigent Defense Expenses			
	Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
	Mitigation Specialists (non-salary)	\$ -	\$ -
	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
	Investigators (non-salary)	\$ -	\$ -
	Experts (non-salary)	\$ -	\$ -
	Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
	Social Workers (non-salary)	\$ -	\$ -
	Transcripts (other than NRS 3.370(4))	\$ -	\$ -
	Travel (appointed counsel only)	\$ -	\$ -
	Other (please describe below in Remarks/Notes)	\$ -	\$ -
	Total	\$ 95,328.74	\$ -
Indigent Defense Revenues/Reimbursements:			
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants	\$	-
	Other Reimbursement -- Describe in Remarks/Notes	\$	-
	Total	\$	-
Total Spent on Indigent Defense this Quarter:			
	Total Expenditures (All Indigent Defense Expenditures)	\$	95,328.74
	Total Revenues/Reimbursements	\$	-
	Grand Total	\$	95,328.74
<u>Section 5</u>			
Remarks/Notes:			
<u>Section 6</u>			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.			
Authorizing Signature	Date	Email	Phone
Teresa McNally	7/19/24	4664712@nwdms.com	735942 2946
John Trzcinski			

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: **Nye** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: Lorina Dellinger

Address/Contact Information: P.O. Box 153, Tonopah, NV 89049

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 236,250.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 1,300.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 192.60	\$ -
Other (please describe below in Remarks/Notes)	\$ 39,966.99	\$ -
Total	\$ 277,709.59	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	277,709.59
Total Revenues/Reimbursements	\$	-
Grand Total	\$	277,709.59

Section 5

Remarks/Notes:

Other = DIDS approved fees

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature	Date	ldellinger@nyecountynv.gov
Assistant County Manager		775.482.7319
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **Nye** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: Lorina Dellinger

Address/Contact Information: P.O. Box 153, Tonopah, NV 89049

Section 2

Report Period:

Select Reporting Quarter: Q2: Oct - Dec

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 236,250.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 5,080.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 710.80	\$ -
Other (please describe below in Remarks/Notes)	\$ 76,018.03	\$ -
Total	\$ 318,058.83	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	318,058.83
Total Revenues/Reimbursements	\$	-
Grand Total	\$	318,058.83

Section 5

Remarks/Notes:

Other = DIDS approved fees

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature	Date	ldellinger@nyecountynv.gov
Assistant County Manager		775.482.7319
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **Nye** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: Lorina Dellinger

Address/Contact Information: P.O. Box 153, Tonopah, NV 89049

Section 2

Report Period:

Select Reporting Quarter: Q3: Jan - Mar

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 236,250.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 6,025.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 1,002.15	\$ -
Other (please describe below in Remarks/Notes)	\$ 104,324.20	\$ -
Total	\$ 347,601.35	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	347,601.35
Total Revenues/Reimbursements	\$	-
Grand Total	\$	347,601.35

Section 5

Remarks/Notes:

Other = DIDS approved fees

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature	Date	ldellinger@nyecountynv.gov
Assistant County Manager		775.482.7319
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **Nye** FISCAL YEAR: **2024**

Section 1

Name and Address of Individual Completing Report:

Name: Lorina Dellinger

Address/Contact Information: P.O. Box 153, Tonopah, NV 89049

Section 2

Report Period:

Select Reporting Quarter: Q4: Apr - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	-

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 236,250.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 11,313.95	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ 1,375.50	\$ -
Other (please describe below in Remarks/Notes)	\$ 265,833.34	\$ -
Total	\$ 514,772.79	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	514,772.79
Total Revenues/Reimbursements	\$	-
Grand Total	\$	514,772.79

Section 5

Remarks/Notes:

Other = DIDS approved fees

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Authorizing Signature	Date	ldellinger@nyecountynv.gov
Assistant County Manager		775.482.7319
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: PERSHING COUNTY **FISCAL YEAR:** 2023/2024

Section 1

Name and Address of Individual Completing Report:
 Name: Erika F Canchola, Administrative Clerk, Public Defender
 Address/Contact Information: 400 Main Street Lovelock, NV 89419

Section 2

Report Period:
 Select Reporting Quarter: Q1: July - Sept

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	4,500.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(4,500.00)

Section 4

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$60,691.20	\$ -
Contract Public Defender Costs	\$10,129.66	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$510.00	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$1,930.00	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ 4,047.62	\$ -
Travel (appointed counsel only)	\$75.00	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 77,383.48	\$ -
Indigent Defense Revenues/Reimbursements:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	-
Reimbursement of Attorney Fees from Defendants	\$ -	-
Other Reimbursement -- Describe in Remarks/Notes	\$ -	-
Total	\$ -	-
Total Spent on Indigent Defense this Quarter:		
Total Expenditures (All Indigent Defense Expenditures)	\$	77,383.48
Total Revenues/Reimbursements	\$	-
Grand Total	\$	77,383.48

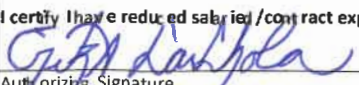
Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salary/contract expenses for time spent on non-indigent defense casework services.


10.13.23
ecanchola@perishingcounty.nv.gov

Authorizing Signature Date Email

Administrative Clerk 775-273-4300

Position or Title Phone

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: PERSHING FISCAL YEAR: 2024

Section 1

Name and Address of Individual Completing Report:

Name: ERICA FLORES CANCHOLA, PUBLIC DEFENDER OFFICE

Address/Contact Information: 400 MAIN STREET, LOVELOCK, NV 89419 / (775) 273-4300

Section 2

Report Period:

Select Reporting Quarter: Q2: Oct - Dec

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	-	
Revenue from Section AB 518 Section 7.3 Funds	\$	-	
Total Funds Remaining/Funds To Be Reverted	\$	-	

Prepaid

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ 38,395.49	
County Public Defender Costs (county office) (NRS 260.010)	\$ 54,597.27	\$ -	
Contract Public Defender Costs	\$ 10,363.32	\$ -	
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 50.00	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ 796.84	\$ -	
Mitigation Specialists (non-salary)	\$ -	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ 1,520.00	\$ -	
Investigators (non-salary)	\$ -	\$ -	
Experts (non-salary)	\$ -	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -	
Social Workers (non-salary)	\$ -	\$ -	
Transcripts (other than NRS 3.370(4))	\$ 9,293.28	\$ -	
Travel (appointed counsel only)	\$ -	\$ -	
Other (please describe below in Remarks/Notes)	\$ 231.88	\$ -	
Total	\$ 76,852.59	\$ 38,395.49	

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-	
Reimbursement of Attorney Fees from Defendants	\$	-	
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-	
Total	\$	-	

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	115,248.08	
Total Revenues/Reimbursements	\$	-	
Grand Total	\$	115,248.08	

Section 5


Remarks/Notes:

Witness Fees \$231.88

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaries/contract expenses for time spent on non-indigent defense casework services.

	1/12/2024	ecanchola@pershingcountynv.gov
Authorizing Signature	Date	Email
Legal Secretary		(775)273-4300
Position or Title		Phone

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: PERSHING **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Erika F Canchola

Address/Contact Information: 400 Main Street Lovelock, NV 89419

Section 2

Report Period:

Select Reporting Quarter: Q3: Jan - Mar

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	6,300.00
Revenue from Section AB 518 Section 7.3 Funds	\$	9,900.00
Total Funds Remaining/Funds To Be Reverted	\$	3,600.00

Section 4

Expenditure Categories:

		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$ 55,398.45
County Public Defender Costs (county office) (NRS 260.010)	\$	70,975.21	-
Contract Public Defender Costs	\$	12,436.00	-
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	3,679.95	-
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	250.00	-
Mitigation Specialists (non-salary)	\$	-	-
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	-
Investigators (non-salary)	\$	-	-
Experts (non-salary)	\$	-	-
Evaluations (other than court or P&P costs under NRS)	\$	-	-
Social Workers (non-salary)	\$	-	-
Transcripts (other than NRS 3.370(4))	\$	-	-
Travel (appointed counsel only)	\$	-	-
Other (please describe below in Remarks/Notes)	\$	-	-
Total	\$	87,341.16	\$ 55,398.45

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	142,739.61
Total Revenues/Reimbursements	\$	-
Grand Total	\$	142,739.61

Section 5

Remarks/Notes:

Nevada Dept of Indigent Defense Services Financial Status Report

COUNTY: PERSHING **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: Erika F Canchola ~ Pershing County Public Defender
 Address/Contact Information: P. O. Box 941 400 Main Street Lovelock, NV 89419

Section 2

Report Period:
 Select Reporting Quarter: Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	6,300.00
Revenue from Section AB 518 Section 7.3 Funds	\$	157.52
Total Funds Remaining/Due to Revert	\$	(6,142.48)

Section 4

Expenditure Categories:

		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	\$ 46,605.16
County Public Defender Costs (county office) (NRS 260.010)	\$	69,991.80	\$ 3,800.00
Contract Public Defender Costs	\$	-	-
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	15,326.45	-

Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	665.00	-
Mitigation Specialists (non-salary)	\$	-	-
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	-
Investigators (non-salary)	\$	-	-
Experts (non-salary)	\$	600.00	-
Evaluations (other than court or P&P costs under NRS)	\$	-	-
Social Workers (non-salary)	\$	-	-
Transcripts (other than NRS 3.370(4))	\$	-	-
Travel (appointed counsel only)	\$	-	-
Other (please describe below in Remarks/Notes)	\$	2,774.60	-
Total	\$	89,357.85	\$ 50,405.16

✓ DP page 11

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	139,763.01
Total Reimbursement	\$	-
Grand Total	\$	139,763.01

Section 5

Remarks/Notes:
 Conflict Atty Tier #1
 9327.00 Other Panel Attorneys

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

July 17, 2024 ecanchola@pershingcountynv.gov

Authorizing Signature	Date	Email
Legal Secretary		(775)273-3400
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Storey County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Jennifer McCain
 Address/Contact Information: PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: jmccain@storeycounty.org

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	12,150.00
Revenue from Section AB 518 Section 7.3 Funds	\$	67,950.00
Total Funds Remaining/Funds To Be Reverted	\$	55,800.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 1,850.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 1,850.00	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	1,850.00
Total Revenues/Reimbursements	\$	-
Grand Total	\$	1,850.00

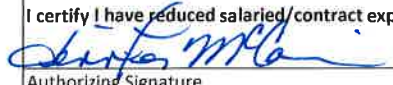
Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

 10-16-23 jmccain@storeycounty.org
 Authorizing Signature Date Email
 Controller 775-847-1133
 Position or Title Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Storey County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Jennifer McCain
 Address/Contact Information: PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: jmcain@storeycounty.org

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept **Q2: Oct - Dec** Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	10,800.00
Revenue from Section AB 518 Section 7.3 Funds	\$	21,150.00
Total Funds Remaining/Funds To Be Reverted	\$	10,350.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 71,286.34	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 8,479.80	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ 13,060.00	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 92,826.14	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	92,826.14
Total Revenues/Reimbursements	\$	-
Grand Total	\$	92,826.14

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Jennifer McCain 5-15-24 jmcain@storeycounty.org
 Authorizing Signature Date Email

Comptroller 775-847-1133
 Position or Title Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: Storey County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:

Name: Jennifer McCain
 Address/Contact Information: PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: jmcain@storeycounty.org

Section 2

Report Period:

Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec **Q3: Jan - Mar.** Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	10,800.00 + 12,600.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(12,600.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	✓ \$ 2,291.10	\$ -
Evaluations (other than court or P&P costs under NRS)	✓ \$ 12,702.50	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 14,993.60	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	14,993.60
Total Revenues/Reimbursements	\$	-
Grand Total	\$	14,993.60

Section 5

Remarks/Notes:

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced/salaried/contract expenses for time spent on non-indigent defense casework services.

Date
5-15-24
Email
jmcain@storeycounty.org

Comptroller
775-847-1133
Position or Title
Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: White Pine County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: White Pine County - Kathy Workman
 801 Clark St., Suite 3
 Address/Contact Information: Ely, Nevada 89301

Section 2

Report Period: Q1: July Sept
Select Reporting Quarter: Q1: July - Sept Q2: Oct Dec Q3: Jan Mar. Q4: April June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	16,200.00
Revenue from Section AB 518 Section 7.3 Funds	\$	0.00
Total Funds Remaining/Funds To Be Reverted	\$	(16,200.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ 432,329.00	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ 176,175.00	\$ -
Contract Public Defender Costs	\$ 500.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 5,244.85	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 3,200.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 617,448.85	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement Describe in Remarks/Notes	\$	-
Total	\$	0.00

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	617,448.85
Total Revenues/Reimbursements	\$	0.00
Grand Total	\$	617,448.85

Section 5

Remarks/Notes:

Paid full year of State PD and also contracts for 1st quarter during transition. Waiting on contract PD to send weekend work and overage charges for 1st quarter

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	Date	10/16/2023
Authorizing Signature		Email
		kworkman@whitepinecounty.nv.gov
Finance Director/Comptroller		775-293-6530
Position or Title		Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: White Pine County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: White Pine County - Kathy Workman
 Address/Contact Information: 801 Clark St., Suite 3
 Ely, Nevada 89301

Section 2

Report Period: Q2: Oct - Dec
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	42,300.00
Revenue from Section AB 518 Section 7.3 Funds	\$	93,600.00
Total Funds Remaining/Funds To Be Reverted	\$	51,300.00

No Q2
Weekend PD

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 33,589.50	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ 9,732.80	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 1,000.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 44,322.30	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in Remarks/Notes	\$	-
Total	\$	233,544.60

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	44,322.30
Total Revenues/Reimbursements	\$	233,544.60
Grand Total	\$	(189,222.30)

Section 5


Remarks/Notes:


Paid full year of State PD and also contracts for 1st quarter during transition. Waiting on contract PD to send weekend work and overage charges for 1st quarter

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	Date	1/16/2024	Email
Authorizing Signature			kworkman@wipinescountynev.gov
Finance Director/ Comptroller			775-293-6530
Position or Title			Phone

Nevada Department of Indigent Defense Services			
Financial Status Report			
COUNTY:	White Pine County	FISCAL YEAR:	2024
Section 1			
Name and Address of Individual Completing Report:			
Name: White Pine County - Kathy Workman 801 Clark St., Suite 3 Address/Contact Information: Ely, Nevada 89301			
Section 2			
Report Period:	Q3: Jan - Mar.		
Select Reporting Quarter:	Q1: July - Sept	Q2: Oct - Dec	Q3: Jan - Mar. Q4: April - June
Section 3			
AB 518 Section 7.3 Expenses and Revenues:			
	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	68,400.00
	Revenue from Section AB 518 Section 7.3 Funds	\$	93,600.00
	Total Funds Remaining/Funds To Be Reverted	\$	25,200.00
Section 4			
Expenditure Categories:		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
	Public Defender Expenses		
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
	Contract Public Defender Costs	\$ -	\$ -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 2,224.48	\$ -
	Additional Indigent Defense Expenses		
	Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
	Mitigation Specialists (non-salary)	\$ -	\$ -
	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
	Investigators (non-salary)	\$ 29,537.45	\$ -
	Experts (non-salary)	\$ -	\$ -
	Evaluations (other than court or P&P costs under NRS)	\$ 250.00	\$ -
	Social Workers (non-salary)	\$ -	\$ -
	Transcripts (other than NRS 3.370(4))	\$ -	\$ -
	Travel (appointed counsel only)	\$ -	\$ -
	Other (please describe below in Remarks/Notes)	\$ -	\$ -
	Total	\$ 32,011.93	\$ -
Indigent Defense Revenues/Reimbursements:			
	Reimbursement from Municipal Court (NRS 171.188)	\$ -	\$ -
	Reimbursement of Attorney Fees from Defendants	\$ -	\$ -
	Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$ -	\$ -
	Total	\$ -	\$ -
Total Spent on Indigent Defense this Quarter:			
	Total Expenditures (All Indigent Defense Expenditures)	\$	32,011.93
	Total Revenues/Reimbursements	\$	-
	Grand Total	\$	32,011.93
Section 5			
Remarks/Notes:			
Paid full year of State PD and also contracts for 1st quarter during transition.			
Section 6			
Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.			
I certify I have reduced salaries/contract expenses for time spent on non-indigent defense casework services.			
Authorizing Signature		Date	Email
		1/16/2024	kwo:rkman@whipincountynv.gov
Finance Director/ Comptroller			775-293-6530
Position or Title			Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: White Pine County **FISCAL YEAR:** 2024

Section 1

Name and Address of Individual Completing Report:
 Name: White Pine County - Kathy Workman
 801 Clark St., Suite 3
 Address/Contact Information: Ely, Nevada 89301

Section 2

Report Period: Q4: April - June
 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	92,700.00
Revenue from Section AB 518 Section 7.3 Funds	\$	93,600.00
Total Funds Remaining/Funds To Be Reverted	\$	900.00

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ -	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 35,048.81	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ 850.00	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 35,898.81	\$ -

Indigent Defense Revenues/Reimbursements:

Reimbursement from Municipal Court (NRS 171.188)	\$	-
Reimbursement of Attorney Fees from Defendants	\$	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$	-
Total	\$	-

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	35,898.81
Total Revenues/Reimbursements	\$	-
Grand Total	\$	35,898.81

Section 5

Remarks/Notes:
 Paid full year of State PD and also contracts for 1st quarter during transition.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

	7/12/2024	kworkman@wipincounty.nv.gov
Authorizing Signature	Date	Email
Finance Director/ Comptroller	775-293-6530	
Position or Title	Phone	