	Financial Status Report		
COUNTY	Carson City	FISCAL YEAR:	2024
	Section 1		
	: Sheri Russell-Benabou		
Address/Contact Information	201 N. Carson Street, Ste 3, Carson City, NV 89701		
Report Period:	Section 2		
200 200 - 10 - 10 - 10 - 10 - 10 - 1			
Select Reporting Quarter:		ar. Q4: April	June
	Section 3		
AB 518 Section 7.3 Expense	s and Revenues		
AD 316 Section 7.5 Expense	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	1,800.00
	Revenue from Section AB 518 Section 7.3 Funds	\$	23,400.0
	Total Funds Remaining/Funds To Be Reverted	\$	21,600.00
	Section 4		
· · · · · · · · · · · · · · · · · · ·		Indigent Defense	
Expenditure Categories:		Expenditures	Death Penalty Indigent Defense
		(Excluding Death Penalty)	Expenditures
	Public Defender Expenses	Death Fellalty)	
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ 347,396.11	
	Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 95,483.66 \$ 22,392.36	
	magent before Appointed Actomey's cost (MIS 7.115)	22,332.30	1
	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	
ndigent Defense Revenues	/Reimbursements:	100	
	0 : 1	,	
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	\$	7,712.9
	Other Reimbursement Describe in Remarks/Notes	Š	
	Total	\$	7,712.93
Total Spent on Indigent Def	Total Expenditures (All Indigent Defense Expenditures)	\$	533,989.5
	Total Revenues/Reimbursements	\$	7,712.9
	Grand Total Section 5	\$	526,276.5
Remarks/Notes: Other includes getting the Carso Telephones \$1,903.59, Phone Ca	n City Public Defenders Office operational: Printer/Copier \$12,771.90, 13 Dell	l Laptops \$21,307, M	onitors \$6,530.94,
	C. Mar. C.		
74 92.7	<u>Section 6</u> o the best of my knowledge and belief this report is correct and cogent defense services as defined in NRS 180.004. All supporting doed for all above expenses.		
certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense car	sework services.	
marking a	1-Banston 10/13/2023	srussell@	acarson.org
Authorizing Signature	Date —		mail
Chief Financial Officer		775-2	283-7222
Position or Title		0.000	none

Prepaid

COUNTY	Financial Status Report		
	Carson City	FISCAL YEAR:	2024
Name and Address of Indiv	Section 1		
	Sheri Russell-Benabou		
Address/Contact Information	201 N. Carson Street, Ste 3, Carson City, NV 89701		
	Section 2		
Report Period:	90010112		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Ma	r. Q4: April - J	ine
	Section 3	т. Сч. дріп з	
	Section 3		
AB 518 Section 7.3 Expense	s and Povenues:		
AD 310 Section 7.5 Expense	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	Death Penalty
		Expenditures	Indigent Defense
		(Excluding Death Penalty)	Expenditures
	<b>Public Defender Expenses</b>	,,	
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs	\$ 447,498.52	\$ -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 114,079.31 \$ 84,083.84	\$ -
	malgent serense repointed retorners esset (mis v.115)	3 1,000 10 1	Ť
	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)  Total	\$ 100,432.26	\$ - \$ -
ndigent Defense Revenues		\$ 604,460.65	7
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants	\$	7,520.85
	Other Reimbursement Describe in Remarks/Notes  Total	\$	85,463.89 <b>92,984.74</b>
	Total	7	32,304.74
Total Spent on Indigent Def	ense this Quarter:		
	Total Expenditures (All Indigent Defense Expenditures)	\$	804,480.89
	Total Revenues/Reimbursements	\$	92,984.74 <b>711,496.15</b>
	Grand Total Section 5	\$	711,496.15
Remarks/Notes:	Ch. D. H. D. C. H. Offi		1.1
small furniture \$51,794.40, Vehi	n City Public Defenders Office operational: Docing Stations, Monitors, phones cle \$32,912.25, and office Generator \$10,664 = total other \$110,432.26. Receiv 0/26/2023. 1st quarter \$29,871.75, and 2nd quarter \$55,592.14.		
small furniture \$51,794.40, Vehi	cle \$32,912.25, and office Generator \$10,664 = total other \$110,432.26. Receiv		
small furniture \$51,794.40, Vehi for Public Defender Services on 1 Certification: I certify that t are for the purposes of indi	cle \$32,912.25, and office Generator \$10,664 = total other \$110,432.26. Received (1),432.26.	ved Storey County firs	t two installments
email furniture \$51,794.40, Vehic for Public Defender Services on 3 Certification: I certify that t are for the purposes of indi ledger (GL) coding is attach	cle \$32,912.25, and office Generator \$10,664 = total other \$110,432.26. Received (1),432.26.	wed Storey County firs  mplete and that a  cumentation refle	t two installments
email furniture \$51,794.40, Vehic for Public Defender Services on 3 Certification: I certify that t are for the purposes of indi ledger (GL) coding is attach	Section 6  o the best of my knowledge and belief this report is correct and cogent defense services as defined in NRS 180.004. All supporting doed for all above expenses.	mplete and that a cumentation refle	t two installments
crall furniture \$51,794.40, Vehic for Public Defender Services on 1  Certification: I certify that the are for the purposes of indicated ledger (GL) coding is attach a certify I have reduced sala should be supposed.	Section 6  o the best of my knowledge and belief this report is correct and cogent defense services as defined in NRS 180.004. All supporting doed for all above expenses.	mplete and that a cumentation reflesework services.	t two installments  Il expenditures cting general
small furniture \$51,794.40, Vehic for Public Defender Services on 1 Certification: I certify that t are for the purposes of indi ledger (GL) coding is attach	Section 6  o the best of my knowledge and belief this report is correct and cogent defense services as defined in NRS 180.004. All supporting doed for all above expenses.  ried/contract expenses for time spent on non-indigent defense cas.  Manual Supporting to the best of my knowledge and belief this report is correct and cogent defense services as defined in NRS 180.004. All supporting doed for all above expenses.	mplete and that a cumentation reflesework services	Il expenditures cting general

Ne	vada Department of Indigent Defense	Services	
	Financial Status Report		
COUNTY	: Carson City	FISCAL YEAR:	2024
	Section 1		
	: Sheri Russell-Benabou		
Address/Contact Information	<sup>:</sup> 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 - Ma	ar.) Q4: April - J	lune
	Section 3		
AB 518 Section 7.3 Expense			
	Expenses for Weekends/Holidays Under AB 518 Section 7.3 Revenue from Section AB 518 Section 7.3 Funds	\$ \$	6,750.00
	Total Funds Remaining/Funds To Be Reverted	\$	(6,750.00
	Section 4		
Expenditure Categories:		Indigent Defense Expenditures	Death Penalty
		(Excluding	Indigent Defense
		Death Penalty)	Expenditures
	Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ 525,127.95	1 1
	Contract Public Defender Costs	\$ 124,141.47	
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 84,907.87	1 *
	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 \$ 798,264.50	\$ -
Indigent Defense Revenues	Total /Reimbursements:	\$ 798,264.30	\$ -
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants	\$	6,024.60
	Other Reimbursement Describe in Remarks/Notes	\$	
	Total	Ş	6,024.60
Total Spent on Indigent Def	ense this Quarter:		
,	Total Expenditures (All Indigent Defense Expenditures)	\$	798,264.50
	Total Revenues/Reimbursements	\$	6,024.60
	Grand Total	\$	792,239.90
Remarks/Notes:	<u>Section 5</u>		
best of the second of the	on City Public Defenders Office set up: Docing Stations, Monitors, phones \$4	1,757.64, Chairs \$4,959	9.90, Generec
	s and privacy pannels \$1,393.40, glass safety barrier \$17,835.00 (refund of \$3	31.87 form prior quart	er included) = total
other \$33,641.07.			
Cartification: Learning that	Section 6  The best of my knowledge and belief this report is correct and so	amplete and that -	II ovnendit
	o the best of my knowledge and belief this report is correct and co gent defense services as defined in NRS 180.004. All supporting do	-	-
ledger (GL) coding is attach			
I certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense ca	sework services.	
Mestamol	Beaston 4/15/2024	srussell@	carson.org
Authorizing Signature	Date		nail
Chief Financial Officer Position or Title			33-7222 one
OSITION OF THE		PII	OTTE

Ne	vada Departme	nt of Indigent I	Defense S	Services		Page004
	Finan	cial Status Rep	ort			
COUNTY	:	Carson City		FISCAL YEAR:	2024	
Name and Address of Indiv	idual Completing Report: : Sheri Russell-Benabou	Section 1				
Address/Contact Information		3. Carson City, NV 89701				
Deport Poriod	,	Section 2				
Report Period: Select Reporting Quarter:	Q1: July - S	ept Q2: Oct - Dec	Q3: Jan - Ma	r. Q4: April -	lune	
Select Reporting Quarter.	Q1. July - 3	Section 3	Q3. Jan - Ivia	L. Qa, April - 3	lune	
		<u>SECTION S</u>				
AB 518 Section 7.3 Expense				_	6 200 00	
	Revenue from Section AB	Holidays Under AB 518 Sec 518 Section 7.3 Funds	ction 7.3	\$ \$	6,300.00	
	-	unds Remaining/Funds To	Be Reverted	\$	(6,300.00)	
		Section 4				
Expenditure Categories:			î	Indigent Defense		
Experiment categories.				Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures	
		Defender Expenses	0)		e	
Line 829	Nevada State Public Defer County Public Defender C	• .		\$ 560,177.94	\$ -	
	Contract Public Defender		115\	\$ 92,385.75	5305	
Line 760	Indigent Defense Appoint	ed Attorneys Cost (NKS 7.	.115)	\$ 139,537.71	\$ -	
	Additional In Appointed Indigent Defer	ndigent Defense Expenses		\$ -	s -	
	Mitigation Specialists (no			\$ -	\$ -	
	Interpreter (Other than court		50.0545)	\$ -	\$ -	
	Investigators (non-salary) Experts (non-salary) Line			\$ 18,790.00	\$ -	
	Evaluations (other than co	ourt or P&P costs under N	RS) Line 824	\$ \ 14,787.50	\$ -	
	Social Workers (non-salar Transcripts (other than N			\$ \ 1,037.40	\$ -	
	Travel (appointed counse			\$ -	\$ -	
	Other (please describe be	low in Remarks/Notes) Be	elow Total	\$ \( \) 1,750.65 \$ 828,466.95	\$ -	
Indigent Defense Revenues	/Reimbursements:		iotai	3 626,400.33	•	
	Reimbursement from Mu			\$	- 11,213.70	
	Reimbursement of Attorn Other Reimbursement I	•		\$	142,861.07	- 31,676.79 = \$111,184.28
			Total	\$	<b>154,074.77</b> \$122,397.98	
Total Spent on Indigent Def		diana barana and and	>		828,466.95	
	Total Expenditures (All Inc Total Revenues/Reimburs		res)	\$ \$ \$122.397	Samuel Indiana	
		Section 5	Grand Total	\$	674,392.18	
Remarks/Notes: Other expenditures includes fina Other reimbursements - Storey (		enders Office set up: Additio		1,750.65.	06,068.97	
Contribution" \$31,676.79 recieve		, <del>-,,-</del>				
Certification: I certify that t	a the hart of my knowleds	Section 6	correct and co	mnlete and that a	all evnenditures	
are for the purposes of indi ledger (GL) coding is attach	gent defense services as de					
I certify I have reduced sala	ried/contract expenses for	time spent on non-indige	ent defense cas	sework services.		
Theo kassel	Benden	4/12/2024	7/12/2024	srussell@	carson org	
Authorizing Signature		Date			nail	
Chief Financial Officer				775-2	83-7222	
Position or Title				Ph	one	1

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

	Financial Status Report		2004
COUNTY		FISCAL YEAR:	2024
Name and Address of Indiv	<u>Section 1</u> idual Completing Report:		
Name	: Sue Sevon P.O. Box 1710, Fallon, NV 89407; 775-857-9763;		
Address/Contact Information	sevonconsulting@gmail.com		
	Section 2		
Report Period:			
Select Reporting Quarter:	Q1: July - Sept* Q2: Oct - Dec Q3: Jan - Ma	ar. Q4: April -	June
	<u>Section 3</u>		
AB 518 Section 7.3 Expense		<b>A</b>	45 444 00
	Expenses for Weekends/Holidays Under AB 518 Section 7.3 Revenue from Section AB 518 Section 7.3 Funds	\$ \$	15,144.00 70,200.00
	Total Funds Remaining/Funds To Be Reverted	\$	55,056.00
	Section 4		
	<u>section 4</u>		
Expenditure Categories:		Indigent Defense	
,		Expenditures	Death Penalty Indigent Defense
		(Excluding Death Penalty)	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	\$ 99,263.42 \$ 13,358.74	\$ - \$ -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 12,682.30	\$ -
	Additional Indigent Defense Expenses	¢ 2.276.00	<u> </u>
	Appointed Indigent Defense Counsel Administrator Mitigation Specialists (non-salary)	\$ 2,276.00	\$ - \$ -
	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) Other (please describe below in Remarks/Notes)	\$ 1,918.00 \$ -	\$ - \$ -
	Total	\$ 136,458.84	\$ -
ndigent Defense Revenues	/Reimbursements:		
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants	\$	3,079.39
	Other Reimbursement Describe in Remarks/Notes	\$	-
	Total	\$	3,079.39
Fotal Spent on Indigent Def	ense this Quarter:		
	Total Expenditures (All Indigent Defense Expenditures)	\$	136,458.84
	Total Revenues/Reimbursements  Grand Total	\$ \$	3,079.39 <b>133,379.45</b>
	Section 5	<del>,</del>	133,373.43
and PD paid in July is listed in Sec account for PERS expenditures o expenditure reports was subtrac	24. The reporting quarter is marked with an asterisk in Section 2. The revenue ction 3. All standby time expenditures for all three entities is listed in Section 3. r other tax costs that also must be expended. The standby time that was accouted and placed in Section 3 and was only included within the report in that locate hours spent on civil matters in section 4 per the hours report provided by DI	. The Comptroller not nted for within the PC ation. The County Pub	es this does not Dand Alt PD
	<u>Section 6</u>		
	to the best of my knowledge and belief this report is correct and congent defense services as defined in NRS 180.004. All supporting does do not not support to the formal above expenses.	-	-
certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense ca	sework services.	
Sue Sevon	10/10/2023	sevonconsulti	ng@gmail.com
Authorizing Signature	Date		nail
CACPA		775-857-9763	
Position or Title		Pho	one

Nevada Department of Indigent Defense	Services		r ageood
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; 775-857-9763; Address/Contact Information: sevonconsulting@gmail.com			
Section 2			
Report Period:			
Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec* Q3: Jan - M	ar. Q4: April -	June	
Section 3			1
AB 518 Section 7.3 Expenses and Revenues:  Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$39,280.00		
Revenue from Section AB 518 Section 7.3 Funds	\$70,200.00	2	
Total Funds Remaining/Funds To Be Reverted	\$	30,920.00	
Section 4			
Expenditure Categories:	Indigent Defense	Death Penalty	
	Expenditures (Excluding	Indigent Defense	
Dublia Dafandar Frances	Death Penalty)	Expenditures	
Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -	=Total PD costs minus "standby time"
County Public Defender Costs (county office) (NRS 260.010)	\$ 138,280.54	\$ -	times 0.91
Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 20,000.01	\$ -	
Additional Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator	\$ 3,900.00	\$ -	
Mitigation Specialists (non-salary)	\$	\$ -	
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary)	\$ 1,240.00	\$ -	
Experts (non-salary)	\$	\$ -	
Evaluations (other than court or P&P costs under NRS)	\$ 5,500.00	\$ -	
Social Workers (non-salary) Transcripts (other than NRS 3.370(4))	\$ -	\$ -	
Travel (appointed counsel only)	\$ 4,276.00	\$ -	
Other (please describe below in Remarks/Notes)  Total	\$ - \$ 185,271.55	\$ -	
Indigent Defense Revenues/Reimbursements:	7 105,271.55	7	
Reimbursement from Municipal Court (NRS 171.188)	\$		
Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes	\$	4,963.61	
Total	\$	4,963.61	
Total Spent on Indigent Defense this Quarter:			
Total Expenditures (All Indigent Defense Expenditures)	\$	185,271.55	
Total Revenues/Reimbursements Grand Total	\$	4,963.61 180,307.94	
Section 5	•	100,307.34	
Remarks/Notes: This is for the second quarter of 23-24. The reporting quarter is marked with an asterisk in Section 2. The reven	ue provided for the D	A. 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 Sec expenditure amount of \$15,144 from the First Quarter Report. The Comptroller notes this does not account for	tion 3 which includes	the carryover	
also must be expended. The standby time that was accounted for within the PD and Alt PD expenditure reports	was subtracted and p	laced in Section 3	
and was only included within the report in that location. The County Public Defender costs were then adjusted in section 4 per the hours report provided by DIDS.	by 9% for the hours s	pent on civil matters	
Section 6			
Certification: I certify that to the best of my knowledge and belief this report is correct and c	omplete and that	all expenditures	
are for the purposes of indigent defense services as defined in NRS 180.004. All supporting de	ocumentation refle	ecting general	
ledger (GL) coding is attached for all above expenses.			
Certify I have reduced salaries contract expenses for time spent on non-indigent defense ca	sework services.		
1/12/2024	The state of the s	ng@gmail.com	
Authorizing Signature Date CACPA	775-857-9763	nail	
Position or Title	Pho	one	

1	levada Department of Indigent Defense	Services	
	Financial Status Report		
COUN	TY: Churchill	FISCAL YEAR:	2024
Name and Address of the	Section 1		
	lividual Completing Report:		
Address/Contact Informati	P.O. Box 1710 Calles MV 90407		
Address/Contact Informati	on: 775-857-9763 sevonconsulting@gmail.com		
Report Period:	Section 2		
Neport Period.			
Select Reporting Quarte	r: Q1: July - Sept Q2: Oct - Dec Q3: Jan - M	ar.* Q4: April	- June
	Section 3		
AR E10 Costina 7.3 Funca			
AB 518 Section 7.3 Expen		4	
	Expenses for Weekends/Holidays Under AB 518 Section 7.3 Revenue from Section AB 518 Section 7.3 Funds	\$	59,968.00
	Total Funds Remaining/Funds To Be Reverted	\$70,200.00 \$	10 222 0
		•	10,232.00
	Section 4		
Expenditure Categories:		[	
		Indigent Defense Expenditures	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Defender Expenses	Death Penalty)	expenditures
	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	s -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 18,186.62	\$ -
	Additional Indigent Defense Expenses		
	Appointed Indigent Defense Counsel Administrator Mitigation Specialists (non-salary)	\$ 3,375.00	\$ -
	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	\$ -
ndigent Defense Revenue	s/Reimbursements:	\$ 186,924.54	\$ -
	<b>0.1</b>		
	Reimbursement from Municipal Court (NRS 171.188)	\$	•
	Reimbursement of Attorney Fees from Defendants Other Reimbursement – Describe in Remarks/Notes	\$	5,321.75
	Total	\$	- - 224 7F
		•	5,321.75
otal Spent on Indigent De			
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	\$	186,924.54
	Grand Total	\$	5,321.75
	Section 5	•	181,602.79
emarks/Notes:	an arteriel in Cartina 3 Barrel		
andby time expenditures for a	n an asterisk in Section 2. Revenue provided for the DA, Justice of the Peace and Il three entities is listed in Section 3 which includes the carryover expenditure ar	PD paid in July is liste	d in Section 3.
imptroller notes this does not	account for PERS expenditures or other tax costs incurred. Standby time that up	or account of formulati	
penditure reports was subtrac	ted and placed in Section 3 and was only included within the report in that local	tion. The County Publi	c Defender costs
e Alt PD. The Alt PD did not ac	s spent on civil matters in section 4. This includes 10.4% for civil work and Muni count for hours accurately during the 3rd quarter. They have been advised of ti	hours by PD plus and	estimated 3.5% for
ie 13.3 percentage was arrived	by averaging the 1st and 2nd Qtr civil work that was reported by both offices.	Dutside Counsel ume s	paraund bu
ommissioners to assist in advisi torney performing this task.	ng County Manager in implementing new DIDS requirements. This avoided any	perceived conflicts wi	th having DA's Civil
torney periorning dis task.	Section 6		
ertification: I certify that t	o the best of my knowledge and belief this report is correct and co	mnlete and that a	II avnandituror
e for the purposes of indi	gent defense services as defined in NRS 180.004. All supporting do	cumentation refle	ting general
dger (GL) coding is attach	ed for all above expenses.		
ertify I have reduced sala	ried/contract expenses for time spent on non-indigent defense cas		
MIDA	A A A A A A A A A A A A A A A A A A A	ework services.	
thorising Figure 1	4/11/2024	sevonconsulting	@gmail.com
ithorizing Signature	Date	Ema	il
CPA		775-857	9763
sition or Title		Phor	

Ne	vada Department of Indigent Defense S	Services	
	Financial Status Report	P. 1000 April 1000 Apr	
COUNTY:	Churchill	FISCAL YEAR:	2024
	Section 1		
Name and Address of Indivi Name:	Sue Sevon		
Address/Contact Information:	P.O. Box 1710, Fallon, NV 89407		
Address/ contact mornations			
Report Period:	Section 2		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mai	r. Q4: April - Ju	ine-
	Section 3		
AB 518 Section 7.3 Expense		Ś	84,741.00
	Expenses for Weekends/Holidays Under AB 518 Section 7.3 Revenue from Section AB 518 Section 7.3 Funds	\$70,200.00	84,741.00
	Total Funds Remaining/Funds To Be Reverted	\$	(14,541.00)
	Section 4		
		Indiana Defense	
Expenditure Categories:		Indigent Defense Expenditures	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Defender Expenses	Death Penalty)	
	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)	\$ 7,000.00	\$ -
	Evaluations (other than court or P&P costs under NRS) Social Workers (non-salary)	\$ 7,000.00	\$ -
	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	\$ -
ndigent 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
Fatal Casas on Indianas Dat	town this Ourseless		
Total Spent on Indigent Def	Total Expenditures (All Indigent Defense Expenditures)	\$	253,769.53
	Total Revenues/Reimbursements	\$	4,894.15
	Grand Total	\$	248,875.38
Remarks/Notes:	Section 5		
	an asterisk in Section 2. Revenue provided for the DA, Justice of the Peace an	d PD paid in July is list	ted in Section 3.
	I three entities is listed in Section 3 which includes the carryover expenditure a		
	account for PERS expenditures or other tax costs incurred. Standby time that v ted and placed in Section 3 and was only included within the report in that loc		
were adjusted by 3.4% for hours	spent on civil matters for PD and the Alt PD costs by 9% for hours spent on civ		
n Other is outside counsel costs	, along with mileage costs and misc, costs incurred by Appointed Counsel		
	Souther 5		la constitution of the con
Cartification: 1 cantification	<u>Section 6</u> to the best of my knowledge and belief this report is correct and c	omniete and that	all expenditures
	to the best of my knowledge and belief this report is correct and c gent defense services as defined in NRS 180.004. All supporting d		
ledger (GL) coding is attach			
I certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense ca	ssework services.	
#100 1	1/15/2024	sevonconsulti	ng@gmail.com
Authorizing Signature	Date		nail
CACPA Position or Title			57-9763 one
i osidon or fide			

Nev	ada Department of Indigent Defense S	ervices	
	Financial Status Report		
COUNTY:	Douglas	FISCAL YEAR:	2024
Name and Address of Individ Name:	Section 1 lual Completing Report: 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 - Ma	r. Q4: April - Ju	une
	Section 3		
AB 518 Section 7.3 Expenses	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	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Defender Expenses	Death Penalty)	
	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	\$ -
	A J. Malana al I. aliana ab Defense Frances		
	Additional Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator	\$ 31,712.50	\$ -
	Mitigation Specialists (non-salary)	\$ -	š -
	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 Remarks/Notes	\$	-
	Total	\$	-
Total Spent on Indigent Def	ense 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 C Year 2023 and duplicated for the	osts were reduced by the amount of hours spent on civil cases reported by con prepayment made for Quarter 1 Fiscal Year 2024	ntracted attorneys for	Quarter 4 of Fiscal
Total Contract Public Defender C	osts were reduced by the amount of hours spent on civil cases reported by con prepayment made for Quarter 1 Fiscal Year 2024	ntracted attorneys for	Quarter 4 of Fiscal
	Continue C		
are for the purposes of indi ledger (GL) coding is attach		ocumentation refl	all expenditures ecting general
Icertify I have reduced sala	ried/contreact expenses for time spent on non-indigent defense ca	sework services.	
Me	10/24/2023	ravaldez@	douglasnv.us
Authorizing Signature	Date	E	mail
		775-7	783-6493
Administrative Assitant Position or Title			hone

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  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 \$ 9,950.00  Section 4  Expenditure Categories:  Public Defender Expenses  Public Defender Expenses  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 280.010) County Public Defender Costs (NRS 180.110) County Public Defender Costs (County Office) (NRS 280.010) County Public Defender Costs (County Office) (NRS 280.010) County Public Defender Costs (NRS 180.110) County Public Defender Costs (NRS 180	Ne	evada Department of Indigent Defense	Services		
Name and Address of Individual Completing Report:  Name: Robyn Valdez  Address/Contact Information: P.O. Box 218, Minden, NV 89423  Report Period:  Section 3  Report Period:  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  Section 4  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110)  Country Public Defender Charges (NRS 180.110)  Country Public Defender Costs (country office) (NRS 260.010)  Contract Public Defender Costs (country office) (NRS 7.115)  Additional Indigent Defense Expenses  Appointed indigent Defense Counsel Administrator  Mitgation Specialists (non-salary)  Expers (non-salary)  Fulluations (other than court or P&P costs under NRS)  Social Workers (non-salary)  Travel (appointed conused only)  Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Feer from Defendants  Other Reimbursement - Describe in Remarks/Notes)  Total \$ 270,312.51  Total Spend Total \$ 270,312.51  Fotal Spenditures (All Indigent Defense Expenditures)  Total Spenditures (All Indigent Defense Expenditures)  Fotal Revenues/Reimbursements  Grand Total \$ 270,312.51					
Name and Address of Individual Completing Report: Name: Robyn Valdez Address/Contact Information: P.O. Box 218, Minden, NV 89423  Report Period:  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:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 7.115) Additional Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator Mitigation Specialist (non-salary) Interpreter (other than court expenses NS 30.045(5), NRS 50.0545) Investigators (non-salary) Experts (non-salary) Experts (non-salary) Experts (non-salary) Fundament Defense Revenues/Reimbursements:  Relimbursement from Municipal Court (NRS 171.188) Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursements:  Total Expenditures  Fotal Section 5  Fotal Fotal Section 5  Fotal	COUNTY		FISCAL YEAR:		2024
Name: Robyn Valdez  Address/Contact Information:  P.O. Box 218, Minden, NV 89423  Report Period:  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 \$ 9,950.00  Section 4  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110)  County Public Defender Charges (NRS 180.110)  County Public Defender Costs (county office) (NRS 260.010)  Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed 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) \$ 97.50 \$ - \$  Investigators (non-salary)  Expers (non-salary)  Expers (non-salary)  Expers (non-salary)  Fevaluations (other than court or P&P costs under NRS) \$ - \$  Social Workers (non-salary)  Transcripts (other than nourt or P&P costs under NRS) \$ - \$  Social Workers (non-salary)  Transcripts (other than NRS 3.370(4))  Travel (appointed counsed only)  Other (please describe below in Remarks/Notes)  Total \$ 270,312.51 \$ - \$  Indigent Defense Revenues/Reimbursements:  Reimbursement of Attorney Fees from Defendants  Other Reimbursement - Describe in Remarks/Notes  Fotal Expenditures (All Indigent Defense Expenditures)  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Section \$ Sec	Name and Address of India				
Report Period:  Select Reporting Quarter:  Q1: July - Sept  Section 3  A8 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:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (NRS 260.010) Contract Public Defender Costs (NRS 260.010) Contract Public Defender Costs (NRS 7.115)  Additional Indigent Defense Expenses  Appointed Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed Indigent Defense Coursel Administrator Mitigation Specialists (non-salary) Interpreter (Other then ocut expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Expensions (non-salary) Transcripts (other than nour at penses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Transcripts (other than NRS 3.370(4)) Travel (appointed coursel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement From Municipal Court (NRS 171.188) Total Section 5  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Section 5  Foral Total Spent on Indigent Defense this Quarter:  Total Revenues/Reimbursements  From Total Revenues/Reimbursements  F					
Report Period:  Select Reporting Quarter:  Q1: July - Sept  Section 3  A8 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:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (NRS 260.010) Contract Public Defender Costs (NRS 260.010) Contract Public Defender Costs (NRS 7.115)  Additional Indigent Defense Expenses  Appointed Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed Indigent Defense Coursel Administrator Mitigation Specialists (non-salary) Interpreter (Other then ocut expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Expensions (non-salary) Transcripts (other than nour at penses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Transcripts (other than NRS 3.370(4)) Travel (appointed coursel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement From Municipal Court (NRS 171.188) Total Section 5  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Section 5  Foral Total Spent on Indigent Defense this Quarter:  Total Revenues/Reimbursements  From Total Revenues/Reimbursements  F	Address/Contact Information	E D.O. Day 248 Adiaday ANY 20422			
Report Period:  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 \$ 9,950.00    Revenue from Section AB 518 Section 7.3 Funds \$ 9,950.00    Section 4  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ 0.00    Country Public Defender Charges (NRS 180.110) \$ 0.00    Country Public Defender Costs (county office) (NRS 260.010) \$ 11,564.00 \$ 0.00    Indigent Defense Expenditures (Abditional Indigent Defense Expenditures) \$ 208,550.00 \$ 0.00    Additional Indigent Defense Expenses  Appointed Indigent Defense Counsel Administrator \$ 25,787.50 \$ 0.00    Mitigation Specialists (non-salary) \$ 0.00    Investigators (non-salary) \$ 0.00    Expension (or salary)		Section 2		_	-
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 \$ (9,950.00)  Section 4  Expenditure Categories:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Report Period:	SCORE AND ADDRESS OF THE PARTY			
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 \$ (9,950.00)  Section 4  Expenditure Categories:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Select Reporting Quarter	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Ma	ar O4: Anril - I	lune	
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  Section 4  Expenditure Categories:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) Country Public Defender Costs (country office) (NRS 260.010) Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator Mitigation Specialists (non-salary) Interpreter (Other than court expenses NRS 50.045(s), NRS 50.054s) Investigators (non-salary) Experts (non-salary) Experts (non-salary) Fural Expensity (non-salary) Fural Expensity (non-salary) Transcripts (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 Reimbursement of Attorney Fees from Defendants Other Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement From Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement From Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement From Municipal Court (NRS 171.188) Total Section 5  Fotal Section 5			QT. April - 3	une	
Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$ 9,950.00  Revenue from Section AB 518 Section 7.3 Funds \$ (9,950.00)  Section 4  Expenditure Categories:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) \$ 1,1564.00 \$ - 0,100 \$ -					
Revenue from Section AB 518 Section 7.3 Funds \$  Total Funds Remaining/Funds To Be Reverted \$  Section 4  Expenditure Categories:  Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110) \$ County Public Defender Costs (county office) (NRS 260.010) \$ Contract Public Defender Costs (county office) (NRS 260.010) \$ Indigent Defense Appointed Attorneys Cost (NRS 7.115) \$  Additional Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense NRS 50.045(s), NRS 50.0545) \$ Investigators (non-salary) \$ Expers (non-salary) \$ Exaluations (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 \$ Expenditures (Nest 171.188) \$ Reimbursement from Municipal Court (NRS 171.188) \$ Reimbursement of Attorney Fees from Defendants \$ Other Reimbursement — Describe in Remarks/Notes \$ Total \$ Total \$ Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ Section 5  Exection 5	AB 518 Section 7.3 Expense	es and Revenues:			
Section 4   Section 4   Section 4   Section 4   Section 4					9,950.00
Expenditure Categories:    Public Defender Expenses   Public Defender Charges (NRS 180.110)   \$ \$   \$			- 10		40.050.00
Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (sounty office) (NRS 7.115)  Additional Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator (sound indigent Defense Expenses) Appointed Indigent Defense Expenses Appointed Indigent Defense NRS 50.045(5), NRS 50.0545) Investigators (non-salary) (sound indigent Defense Revenues (non-salary) (sound indigent National Revenues (non-salary) (sound indigent N		Total runus Remaining/runus To be Reverted	>		(9,950.00)
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) Interpretar (Other than court expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Experts (non-salary) Franscripts (other than court or P&P costs under NRS) Social Workers (non-salary) Fravel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursements:  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  Section 5  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  \$ 25,787.50 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		Section 4			
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) Interpretar (Other than court expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Experts (non-salary) Franscripts (other than court or P&P costs under NRS) Social Workers (non-salary) Fravel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursements:  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  Section 5  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  Expenditures  \$ 25,787.50 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				_	100
Public Defender Expenses   Realth Public Defender Expenses   Nevada State Public Defender Charges (NRS 180.110)   \$   \$   \$   \$   \$   \$   \$   \$   \$	Expenditure Categories:		The second secon		The state of the s
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 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) Experts (non-salary) Experts (non-salary) Fuduations (other than court or P&P costs under NRS) Social Workers (non-salary) Franscripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  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 Revenues/Reimbursements  Grand Total  Section 5			(Excluding		
Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 260.010) Indigent Defense Revenues/Reimbursements  Nevada State Public Defender Costs (county office) (NRS 260.010) Section 5  - S - S - S - S - S - S - S - S - S -		Public Defender Expenses	Death Penalty)	-	
Country 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 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) Experts (non-salary) Experts (non-salary) Experts (non-salary) Full unitary (other than nount or P&P costs under NRS) Social Workers (non-salary) Francy (sther than NRS 3.370(4)) Transcripts (other than NRS 3.370(4)) Transcripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Total  Total  Foral Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Expenditures (All Indigent Defense Expenditures) Foral Spection 5  Foral Total Spend Total  Section 5			s -	Ś	
Additional Indigent Defense Expenses  Appointed 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)  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement - Describe in Remarks/Notes  Total \$ 270,312.51 \$		County Public Defender Costs (county office) (NRS 260.010)		\$	
Additional Indigent Defense Expenses  Appointed Indigent Defense Counsel Administrator  Mitigation Specialists (non-salary)					-
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) Experts (non-salary) Evaluations (other than court or P&P costs under NRS) Social Workers (non-salary) Fvaluations (other than NRS 3.370(4)) Transcripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  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) Section 5  Grand Total  \$ 25,787.50 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -	\$	
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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.	440	1/29/2024	avaldez @a	lou	glasav.us
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Name: Robyn Valdez   Address/Contact Information: P.O. Box 218, Minden, NV 89423	COUNTY: Douglas Co Section Name and Address of Individual Completing Report: Name: Robyn Valdez Address/Contact Information: P.O. Box 218, Minden, NV 89423 Section Report Period: Select Reporting Quarter: Q1: July - Sept Q Section AB 518 Section 7.3 Expenses and Revenues: Expenses for Weekends/Holidays Un Revenue from Section AB 518 Section Total Funds Remains Section: Expenditure Categories:  Public Defender Nevada State Public Defender Costs County Public Defender Costs Indigent Defense Appointed Attorned Additional Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses Neinvestigators (non-salary) Investigators (non-salary)	2: Oct - Dec  der AB 518 Section 7.3 Funds lining/Funds To B  Expenses es (NRS 180.110)	Q3: Jan - Ma on 7.3	\$ \$ \$ \$	Q4: April - J	une	6,300.00 - (6,300.00)
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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 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) Experts (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  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 Revenues/Reimbursements  Grand Total  \$ 279,784.75	Nevada State Public Defender Charg County Public Defender Costs (coun Contract Public Defender Costs Indigent Defense Appointed Attorne Additional Indigent De Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses Ne Investigators (non-salary)	es (NRS 180.110)			chemolitures		
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 Expenses  Appointed Indigent Defense Counsel Administrator  Mitigation Specialists (non-salary)  Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)  Experts (non-salary)  Experts (non-salary)  Experts (non-salary)  Experts (non-salary)  Firanscripts (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  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 Revenues/Reimbursements  Scand Total	Nevada State Public Defender Charg County Public Defender Costs (coun Contract Public Defender Costs Indigent Defense Appointed Attorne Additional Indigent De Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses Ne Investigators (non-salary)	es (NRS 180.110)				_	
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 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) 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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement - Describe in Remarks/Notes  Total  Total Sepent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  \$ 279,784.75	Nevada State Public Defender Charg County Public Defender Costs (coun Contract Public Defender Costs Indigent Defense Appointed Attorne Additional Indigent De Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses Ne Investigators (non-salary)	es (NRS 180.110)		0	eath renaity)		
Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed 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) Experts (non-salary) Social Workers (non-salary) Transcripts (other than court or P&P costs under NRS) Social Workers (non-salary) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  \$ 279,784.75	Contract Public Defender Costs Indigent Defense Appointed Attorne  Additional Indigent De Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses No Investigators (non-salary)	ty office) (NRS 260		\$	-	\$	-
Additional Indigent Defense Expenses  Appointed Indigent Defense Expenses  Appointed Indigent Defense Counsel Administrator  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) \$ 8,652.47 \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Experts (non-salary) \$ - \$ - \$ - \$    Transcripts (other than NRS 3.370(4)) \$ - \$ - \$    Travel (appointed counsel only) \$ - \$ - \$    Other (please describe below in Remarks/Notes) \$ - \$ - \$    Total \$ 279,784.75 \$ - \$    Additional Indigent Defense Revenues/Reimbursements \$ - \$    Total \$ 279,784.75 \$ - \$    Total \$ 279,784.75 \$ - \$    Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75 \$    Total Revenues/Reimbursements \$    Grand Total \$ 279,784.75 \$    2	Indigent Defense Appointed Attorned  Additional Indigent Defense Counse Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses Ne Investigators (non-salary)		0.010)	\$	- 1		
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) 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)  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Total  Total  Total  Total S 279,784.75  Total  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  \$ 279,784.75	Additional Indigent De Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses NF Investigators (non-salary)			\$	221,280.00	\$	-
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)  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)  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement - Describe in Remarks/Notes  Total \$ 279,784.75 \$ - Cotal Spent on Indigent Defense Expenditures)  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total \$ 279,784.75 \$ - Cotal Spend Total S	Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses NF Investigators (non-salary)	eys Cost (NRS 7.11	.5)	\$	-	\$	-
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)  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)  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement - Describe in Remarks/Notes  Total \$ 279,784.75 \$ - Cotal Spent on Indigent Defense Expenditures)  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total \$ 279,784.75 \$ - Cotal Spend Total Spend T	Appointed Indigent Defense Counse Mitigation Specialists (non-salary) Interpreter (Other than court expenses NF Investigators (non-salary)						
Mitigation Specialists (non-salary) interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) investigators (non-salary) Experts (non-salary) Experts (non-salary) Evaluations (other than court or P&P costs under NRS) Social Workers (non-salary) Franscripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Total  Total  Social Workers (non-salary) Social Workers (non-sala	Mitigation Specialists (non-salary) Interpreter (Other than court expenses NF Investigators (non-salary)			٥	VO EV3 E3	d	
interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)  Investigators (non-salary)  Experts (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  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 Revenues/Reimbursements  Grand Total  \$ 279,784.75	interpreter (Other than court expenses NF investigators (non-salary)	Administrator			49,545.55		-
Investigators (non-salary) Experts (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 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 Revenues/Reimbursements  Grand Total  Figure 4  \$ - \$  \$ - \$  \$ - \$  \$ - \$  Total \$ 279,784.75 \$  - \$  \$ -	Investigators (non-salary)	S 50 045(5) NRS 50	0545)		308.75	1 '	_
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 \$ -  ### Total \$ 279,784.75 \$ -  ### Total \$ 279,784.75 \$ -  ### Total Spent on Indigent Defense this Quarter:    Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements		3 30.043(3), 1113 30.	0343/				_
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 \$ -   digent Defense Revenues/Reimbursements:  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement — Describe in Remarks/Notes  Total \$ 279,784.75 \$ -   Total \$ 279,784.75 \$ -   \$ -  Total \$ 279,784.75 \$ -  \$ -  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total \$ 279,784.75	EXDELES (HOU-Salaty)				-		
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 \$ -  digent Defense Revenues/Reimbursements:  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement — Describe in Remarks/Notes  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total \$ 279,784.75		costs under NRS	)		_		_
Transcripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total \$ 279,784.75 \$ -  digent Defense Revenues/Reimbursements:  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Other Reimbursement — Describe in Remarks/Notes  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total \$ 279,784.75			•				-
Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total \$ 279,784.75 \$ -  digent 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 Revenues/Reimbursements  Grand Total \$ 279,784.75		))		s	_		
Other (please describe below in Remarks/Notes) \$ - \$ - \$ - \$    Total \$ 279,784.75 \$ - \$    Idigent Defense Revenues/Reimbursements:  Reimbursement from Municipal Court (NRS 171.188) \$ -   Reimbursement of Attorney Fees from Defendants \$ -   Other Reimbursement Describe in Remarks/Notes \$ -   Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75   Total Revenues/Reimbursements \$ -   Grand Total \$ 279,784.75   Total 279,784.75   Total 279,784.75   Total 3 279,784.75		,,			_	1 1	-
Reimbursement from Municipal Court (NRS 171.188) \$ - Reimbursement of Attorney Fees from Defendants \$ - Other Reimbursement Describe in Remarks/Notes \$ - Total \$ -  Stal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75 Total Revenues/Reimbursements \$ - Grand Total \$ 279,784.75	Other (please describe below in Ren	narks/Notes)			-	_	
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 Revenues/Reimbursements  Grand Total \$ 279,784.79	ndigent Defense Revenues/Reimbursements:		Total	\$	279,784.75	\$	
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 Revenues/Reimbursements  Grand Total \$ 279,784.79							
Other Reimbursement Describe in Remarks/Notes Total  Stal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total  \$ 279,784.75	·			\$			-
tal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75  Total Revenues/Reimbursements \$				\$			-
tal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75  Total Revenues/Reimbursements \$	Other Reimbursement - Describe in	Remarks/Notes	Total	\$			-
Total Expenditures (All Indigent Defense Expenditures) \$ 279,784.75  Total Revenues/Reimbursements \$			IUtai	A			
Total Revenues/Reimbursements  Grand Total  \$ 279,784.75	otal Spent on Indigent Defense this Quarter:						
Grand Total \$ 279,784.75	Total Expenditures (All Indigent Def	ense Expenditures	;)			2	79,784.75
	Total Revenues/Reimbursements					_	-
	Section		Frand Total	\$			/9,/84./5
	emarks/Notes:	2					

#### **Nevada Department of Indigent Defense Services Financial Status Report Douglas County** 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 3,200.00 Total Funds Remaining/Funds To Be Reverted Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding **Expenditures** Death Penalty) **Public Defender Expenses** Nevada State Public Defender Charges (NRS 180.110) \$ \$ County Public Defender Costs (county office) (NRS 260.010) 265,000.00 \$ Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.11S) **Additional Indigent Defense Expenses** Appointed Indigent Defense Counsel Administrator 71,535.45 Mitigation Specialists (non-salary) Interpreter (Other than court expenses NRS S0.045(5), NRS 50.0545) Investigators (non-salary) 20,035.98 \$ Ś Experts (non-salary) Evaluations (other than court or P&P costs under NRS) \$ \$ \$ \$ Social Workers (non-salary) \$ \$ Transcripts (other than NRS 3.370(4)) \$ Ś Travel (appointed counsel only) Other (please describe below in Remarks/Notes) \$ 357,616.43 Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) Ś \$ Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes Total Spent on Indigent Defense this Quarter: 357,616.43 Total Expenditures (All Indigent Defense Expenditures) 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 Position or Title

Nev	ada Department of Indigent Defense S	Services		
	<b>Financial Status Report</b>			
COUNTY:	Elko	FISCAL YEAR:	2024	
Name and Address of Indivi Name:	Section 1 dual Completing Report: Susan Paprocki			
Address/Contact Information:	540 Court Street, Elko NV 89801			
	Section 2			
Report Period:				
Select Reporting Quarter:	Q1: July - Sept			V000-V20
	Section 3			
AB 518 Section 7.3 Expenses	s and Revenues:			
ja	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	19,800	.00
	Revenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$ <b>\$</b>	140,400 120,600	
	Total Fallas Remaining Fallas To be Reverted	<b>.</b>	120,000	.00
	Section 4			
Expenditure Categories:		Indigent Defense Expenditures	Death Penalt	5500
		(Excluding Death Penalty)	Expenditure	
	Public Defender Expenses			
	Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ .	
	Contract Public Defender Costs	\$ -	\$ .	
includes expenses approved	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 121,448.20	\$	1
	Additional Indigent Defense Expenses	2		
	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)	\$ 4,943.76	\$ .	
	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)	\$ -	\$ -	
Indigent Defense Revenues,	Total /Reimbursements:	\$ 567,553.62	\$ -	2
	Deinsburgement from Municipal Court (NDC 174 188)		2 025	00
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	\$ \$	2,925.	.00
	Other Reimbursement Describe in Remarks/Notes	\$	-	
	Total	\$	2,925.	00
Total Spent on Indigent Def				0.80
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	\$ \$	567,553. 2,925.	93.30
	Grand Total	\$	564,628.	177
Remarks/Notes:	Section 5			
	Section 6			
	o the best of my knowledge and belief this report is correct and co gent defense services as defined in NRS 180.004. All supporting do ed for all above expenses.		5	es
I certify I have reduced salar	ied/contract expenses for time spent on non-indigent defense ca	sework services.		
Duck +	20/10/2- 10/11/2023	spaprocki@elk	ocountynv.net	
Authorizing Signature	Date	Em	nail	
Comptroller		775-74	8-0221	
Position or Title			one	

Prepaid

#### **Nevada Department of Indigent Defense Services Financial Status Report** 2024 COUNTY: **FISCAL YEAR:** 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: Q2: October - December Section 3 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 Section 4 Indigent Defense **Expenditure Categories:** Death Penalty **Expenditures Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 821,525.44 Total 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 1,193.79 Total \$ 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 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+have reduced salaried/contract expenses for time spent on non-indigent defense casework services. 10/11/2023 @elkocountynv.net **Authorizing Signature** Email 775-748-0221 Position or Title

		l Status Report		202020
COUNTY:	Elko		FISCAL YEAR:	2024
Sa 82 500		ction 1		
lame and Address of Individ Name:	lual Completing Report: Susan Paprocki			
	540 Court Street, Elko NV 898	01		
Address, contact members		ection 2		
Report Period:		<del></del>		
Select Reporting Quarter:		Q3: Jan - Mar.	PRECT	FID
Select Reporting Quarters	Se	ection 3		
	_			
AB 518 Section 7.3 Expenses	and Revenues:			
	Expenses for Weekends/Holio	lays Under AB 518 Section 7.3	\$	31,500.00
Remaining	Revenue from Section AB 518	Section 7.3 Funds s Remaining/Funds To Be Reverted	\$	94,050.00 <b>62,550.00</b>
	Total ruliu	s hemaning/runus to be heverted	•	
	<u>S</u> 6	ection 4		
			Indigent Defense	- 88 50 50
Expenditure Categories:			Expenditures	Death Penalty Indigent Defense
			(Excluding Death Penalty)	Expenditures
	Public De	fender Expenses	Death Fellalty)	26
	Nevada State Public Defende	r Charges (NRS 180.110)	\$ -	\$ -
Excludes AB 518 costs		s (county office) (NRS 260.010)	\$ 503,154.95 \$ 112,526.38	\$ -
	Contract Public Defender Cos Indigent Defense Appointed		\$ 246,731.13	180
		gent Defense Expenses	\$ -	\$ -
	Appointed Indigent Defense Mitigation Specialists (non-sa		\$ -	\$ -
		enses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
	Investigators (non-salary)		\$ 6,733.16	\$ -
	Experts (non-salary)	as DOD costs under NDCI	\$ - \$ 21,222.50	\$ -
	Evaluations (other than cour Social Workers (non-salary)	t or P&P costs under INRS)	\$ -	\$ -
	Transcripts (other than NRS	3.370(4))	\$ -	\$ -
	Travel (appointed counsel or	nly)	\$ -	\$ -
	Other (please describe below	v in Remarks/Notes)  Total	\$ 890,368.12	\$ -
Indigent Defense Revenues	/Reimbursements:	Total	\$ 850,308.12	7
				2 225 2
	Reimbursement from Munic Reimbursement of Attorney		\$	2,925.00 31.80
	Other Reimbursement Des		\$	51.0
		Total	\$	2,956.86
Total Spent on Indigent Def	Total Expenditures (All Indig	ent Defense Expenditures)	\$	890,368.1
	Total Revenues/Reimbursen	nents	\$	2,956.8
		Grand Total	\$	887,411.2
Remarks/Notes:	•			
Cortification: Logstifu that		<u>Section 6</u> and belief this report is correct and co	omplete and that	all expenditures
are for the purposes of ind	igent defense services as defi	ned in NRS 180.004. All supporting do	ocumentation refle	ecting general
ledger (GL) coding is attach				8 5
Leartify I have reduced sale	eried/contract evnences for ti	me spent on non-indigent defense ca	sework services	
certify thave reduced sala	Manual expenses for ti	/ 140/2019	SEWOIR SEIVICES.	11 1
Withoring Signature Co	ALCHIC.	Date S	papeodio	- Koant
Authorizing Signature	11	Pate	/	-7.78
(om) the	Oller	(		7075
Position or Title			P	hone

Ne	evada Depar	tment of	ndigent Defense	e Se	ervices		
	Fi	nancial St	atus Report				
COUNTY:	Elko		•	FIS	CAL YEAR:	2	024
Name and Address of Individual Name:	as seedless to Mark over	<u>Section 1</u> ort:					
Address/Contact Information:	8	o NV 89801					
Report Period:		Section 2					
Select Reporting Quarter:			Q3: Apr Jun.				
		Section 3					
AB 518 Section 7.3 Expenses Remaining	Expenses for Weeker Revenue from Section	n AB 518 Section	der AB 518 Section 7.3 7.3 Funds ning/Funds To Be Reverted	\$ \$ <b>\$</b>		6	86,450.00 62,550.00 <b>26,100.00</b>
		Section 4					
Expenditure Categories:					Indigent Defense Expenditures (Excluding Death Penalty)	Indiger	Penalty at Defense anditures
		ublic Defender E	Part Control of Contro	\$	Death Fenalty)	\$	
Excludes AB 518 costs	Nevada State Public County Public Defend	Same and Same and	y office) (NRS 260.010)	\$	550,594.52	\$	-
	Contract Public Defe	nder Costs		\$	129,037.64	\$	-
	Indigent Defense Ap	pointed Attorne	s Cost (NRS 7.115)	\$	470,144.67	\$	-
	Addition Appointed Indigent (	nal Indigent Def Defense Counsel		\$		\$	-
	Mitigation Specialists	33		\$		\$	
	and the Marine and the same of		50.045(5), NRS 50.0545)	\$	19 967 07	\$	10-0
	Investigators (non-sa Experts (non-salary)	iiary)		\$	18,867.97	\$	-
	Evaluations (other th		costs under NRS)	\$	22,062.50	\$	-
	Social Workers (non- Transcripts (other th			\$	1-1 1001	\$	-
	Travel (appointed co	A STATE OF THE PARTY OF THE PAR		\$	-	\$	-
	Other (please describ	oe below in Rem	arks/Notes)  Total	\$ <b>\$</b>	1,190,707.30	\$ <b>\$</b>	-
Indigent Defense Revenues/	Reimbursements:		Total	Þ	1,130,707.30	ş	-
	Reimbursement fron	n Municipal Cou	t (NRS 171.188)	\$			1,425.00
	Reimbursement of A	ttorney Fees fro	m Defendants	\$			70.00
	Other Reimburseme	nt Describe in	Remarks/Notes Total	\$ \$			40E 00
			Total	Ą		1	,495.00
Total Spent on Indigent Defe	ense this Quarter: Total Expenditures (A	All Indigent Defe	se Expenditures)	\$		1 10	0,707.30
	Total Revenues/Rein	Managara and American	ac Enperiores, co,	\$			1,495.00
Section 1997		Section 5	Grand Total	\$		1,18	9,212.30
Remarks/Notes: County Public Defender Office Co							
Certification: I certify that to for the purposes of indigent coding is attached for all abo	defense services as d	Section 6 rledge and belie efined in NRS 18	this report is correct and co	ompl	ete and that all ex ation reflecting ge	penditu neral le	ires are dger (GL)
I certify I have reduced salar	ied/contract expense	s for time spent		sewo	ork services.		
Authorizing Signature	Els.	Date	7/12/2024		spaprocki@elkoc Ema		iet
	#Y	2000					
Comptroller Position or Title					775-753- Phon		
property Walter Company (Company)			I		EHOH	-	

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.  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 \$	SCAL YEAR: Q4: April - Ju	2023/2024 une	Page017
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.  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 \$			-
Name: SANDY ROPER  Address/Contact Information: P.O. BOX 547; GOLDFIELD, NV 89013  Report Period: Q1  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 \$ Revenue from Section AB 518 Section 7.3 Funds \$	Q4: April - Ju		
Report Period: Q1  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 \$ Revenue from Section AB 518 Section 7.3 Funds \$	Q4: April - Jı	ıne	_
Report Period: Q1  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 \$ Revenue from Section AB 518 Section 7.3 Funds \$	Q4: April - Ju	une	
Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar.  Section 3  B 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 \$	Q4: April - Ju	ıne	
Section 3  B 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 \$	Q4. Артіі - л		
Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$  Revenue from Section AB 518 Section 7.3 Funds \$			-
Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$  Revenue from Section AB 518 Section 7.3 Funds \$			
Revenue from Section AB 518 Section 7.3 Funds \$		_	
		5,850.00	
Total Funds Remaining/Funds To Be Reverted \$		5,850.00	
<u>Section 4</u>			1
	digent Defense Expenditures (Excluding	Death Penalty Indigent Defense	
	Death Penalty)	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) \$	=	\$ -	
Indigent Defense Appointed Attorneys Cost (NRS 7.115) \$	-	\$ -	
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator \$ Mitigation Specialists (non-salary) \$	-	\$ -	
Mitigation Specialists (non-salary)  Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)  \$		\$ - \$ -	
Investigators (non-salary) \$	-	\$ -	
Experts (non-salary)	1	\$ -	
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 \$		\$ -	
digent Defense Revenues/Reimbursements:	18,750.00	\$ -	
Reimbursement from Municipal Court (NRS 171.188) \$		_	
Reimbursement of Attorney Fees from Defendants \$		-	
Other Reimbursement Describe in Remarks/Notes  S  Total		-	
,		-	
tal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$		40.750.00	
Total Expenditures (All Indigent Defense Expenditures) \$ Total Revenues/Reimbursements \$		18,750.00	
Grand Total \$		18,750.00	
emarks/Notes:			

	Financial Status Report				
COUNTY:	Esmeralda County	FIS	CAL YEAR:	23	3/24
	Section 1				
ame and Address of Indivi Name:	dual Completing Report:				
Address/Contact Information:					
eport Period:	Section 2				
•	03. July 5-4 03. 0-1 0-2		04: 41		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - M	ıar.	Q4: April - J	une	
	<u>Section 3</u>				
AB 518 Section 7.3 Expenses					
	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		_		
	<u></u>				
xpenditure Categories:			ligent Defense	Denth	Penalty
•		"	Expenditures (Excluding	Indigen	t Defense
		_ b	eath Penalty)	Expe	nditures
	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)	\$	-	ş	-
	Other (please describe below in Remarks/Notes)	\$	-	\$	-
	Total	\$	25,050.00	\$	-
ndigent Defense Revenues,	Reimbursements:				
	Reimbursement from Municipal Court (NRS 171.188)	\$			-
	Reimbursement of Attorney Fees from Defendants	\$			-
	Other Reimbursement Describe in Remarks/Notes	\$		_	-
	Total	\$			-
otal Spent on Indigent Def	ense this Quarter:				
	Total Expenditures (All Indigent Defense Expenditures)	\$		2	25,050.00
	Total Revenues/Reimbursements	, <u>\$</u> , \$	-		-
	Grand Tota  Section 5	۶ ا			25,050.00
emarks/Notes:	<del></del>				
	<del></del>				
`ertification:   cartification =	<u>Section 6</u> o the best of my knowledge and belief this report is correct and o	امشم	ete and that a	il evnen	ditures
_	o the best of my knowledge and belief this report is correct and o gent defense services as defined in NRS 180.004. All supporting d				
edger (GL) coding is attach	<del>-</del>	, . <b></b>		a o	
	-				
certify have reduced sala	ried/contract expenses for time spent on non-indigent defense o	asewo	ork services.		,
Talinda Z	Lean 116/24 Moan	QC:	smeralda	lour	nty N
Authorizing Signature	Date		Er	nail	1
Francisco Ida	County Clerk & Treas.	ファ	5-485	1.2	na
WILLIAMOR	wairy vierk + 1700.	_ / /	<u> 725</u>	<u> </u>	<u> </u>
sition or Title	, · · · · · · · · · · · · · · · · · · ·		Ph	one	

	Nevada Depart of Indigent Defense S	ervices	
COUNTY:	Financial Status Report  ESMERALDA COUNTY	FISCAL YEAR:	23/24
COUNTY	Section 1	FISCAL TEAR:	25/24
Name and Address of Individual Name:			
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
	<u>Section 3</u>		
AB 518 Section 7.3 Expense	s 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	\$	-
		•	
	<u>Section 4</u>		
Expenditure Categories:		Indigent Defense	Γ
•		Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
	Public Defender Expenses	Death Fehalty)	
	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			
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	\$	
	Other Reimbursement Describe in Remarks/Notes	\$	
	Total	\$	
Total Spent on Indigent Def	Total Expenditures (All Indigent Defense Expenditures)	\$	
	Total Reimbursement	\$	
	Grand Total	\$	24,150.00
	Section 5		
Remarks/Notes:			
Certification: I certify that t	<u>Section 6</u> o the best of my knowledge and belief this report is correct and c	omplete and that a	II expenditures are for
the purposes of indigent de	efense services as defined in NRS 180.004.		
I certify I have reduced sala	ried Contract expenses for time spent of non-indigent defense ca	sework services.	
Melinde	agen 1/11/2024	CELEGAN@ESN	MERALDACOUNTYNV.ORG
Authorizing Signature	Dete /		Email
ESMERALDA COUNTY CLERK/TRE	ASURER	7	75-485-6309
Position or Title			Phone
to the first of the second of the second of the			

Ne	vada Department of Indigent Defense S	Services	h
	Financial Status Report	EISONI WEAR	2022/2024
COUNTY		FISCAL YEAR:	2023/2024
Name and Address of Indivi	dual Completing Report:		
	Angela Jewell		
	-		
Addressy contact information	P.O. Box 547, Goldfield, NV 89013/Chief Deputy Clerk		
Report Period:	Section 2		
Report renou.			
Select Reporting Quarter:	Q4: April - June		
	Section 3		
AB 518 Section 7.3 Expense			
	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	Death Penalty
		(Excluding	Indigent Defense
	Dublic Defender France	Death Penalty)	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 Indiana Referens Services		
	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)	\$ -	\$ -
V <sub>eg</sub>	Total	\$ 18,750.00	\$ -
Indigent Defense Revenues	/Reimbursements:		
	Reimbursement from Municipal Court (NRS 171.188)	ć	
	Reimbursement of Attorney Fees from Defendants	\$	-
9	Other Reimbursement Describe in Remarks/Notes	\$	-
	Total	\$	
Total Spent on Indigent De	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)	_	10.750.00
	Total Revenues/Reimbursements	\$	18,750.00
	Grand Total	\$	18,750.00
Damarka (Notas)	Section 5		
Remarks/Notes:	teil Deport W/ Activity and Ence	imbrance	
11 tacked be	step before our special specia		
Account De	tail. Dates 4-1-24-6/30/20	4	
Contification, Locatification	Section 6	amplete and that	II avnandituras
	to the best of my knowledge and belief this report is correct and co igent defense services as defined in NRS 180.004. All supporting do		
ledger (GL) coding is attach			Serierai
	•		
I certify I have reduced sale	aried/contract expenses for time spent on non-indigent defense ca	sework services.	
Churrell	July 19th, 2024	ajewell@esmer	aldacountynv.org
Authorizing Signature	Date		mail
Chief Denut: Clark		775 4	95 6300
Chief Deputy Clerk Position or Title			85-6309 ione

COUNTY:	Financial Status Report		2225
	Eureka County	FISCAL YEAR:	2023
	Section 1		1000
ame and Address of Individ	ual Completing Report: 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	r. Q4: April - Ju	ine
	Section 3		
AB 518 Section 7.3 Expenses	and Revenues:		
AB 516 Section 7.5 Expenses	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		
		Indigent Defense	
Expenditure Categories:		Expenditures	Death Penalty Indigent Defense
		(Excluding	Expenditures
	D. L.V. Defender Frances	Death Penalty)	
	Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110)	s -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
	Contract Public Defender Costs	\$ 5,749.82	5 -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 8,635.45	\$ -
	Additional Indigent Defense Expenses	\$ -	5 -
	Appointed Indigent Defense Counsel Administrator	5 -	s -
	Mitigation Specialists (non-salary) Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
	Investigators (non-salary)	\$ -	\$ -
	Experts (non-salary)	5 -	\$ -
	Evaluations (other than court or P&P costs under NRS)	5 -	5 -
	Social Workers (non-salary)	\$ -	5 -
	Transcripts (other than NRS 3.370(4))	\$ -	5 -
	Travel (appointed counsel only)	5 -	5 -
	Other (please describe below in Remarks/Notes)  Total	\$ 14,385.27	\$ -
Indigent Defense Revenues	/Reimbursements:		
indigent belense kevendes			
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants	5	
	Other Reimbursement Describe in Remarks/Notes	\$	-
*	Total	4	
	Total		
Total Speat on Indigent December 1	Total		
Total Spent on Indigent De	Total fense this Quarter:	\$	14,385.2
Total Spent on Indigent De	Total	\$ \$	
Total Spent on Indigent De	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total		14,385.2 - 14,385.2
Damarks/Notes	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Bamarke /Notes	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Bamarke /Notes	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly I	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly I	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly I	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly I	Total  fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly I	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September se	\$	14,385.2
Remarks/Notes: Contract Public Defender, Kelly i paid yet).	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September se	\$ services will be paid in	14,385.2 October 2023 (not
Remarks/Notes: Contract Public Defender, Kelly I paid yet).	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September se	\$ ervices will be paid in	14,385.2 October 2023 (not
Remarks/Notes: Contract Public Defender, Kelly i paid yet).  Certification: I certify that are for the purposes of ind	Fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September set  Section 6  to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ ervices will be paid in	14,385.2 October 2023 (not
Remarks/Notes: Contract Public Defender, Kelly I paid yet).  Certification: I certify that are for the purposes of ind ledger (GL) coding is attack	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September services are to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ services will be paid in complete and that locumentation references	14,385.2 October 2023 (not
Remarks/Notes: Contract Public Defender, Kelly is paid yet).  Certification: I certify that are for the purposes of ind ledger (GL) coding is attack	Fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September set to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ services will be paid in complete and that locumentation ref	14,385.2 October 2023 (not all expenditures lecting general
Remarks/Notes: Contract Public Defender, Kelly (paid yet).  Certification: I certify that are for the purposes of ind ledger (GL) coding is attack	Fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September set to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ services will be paid in complete and that locumentation ref	14,385.2 October 2023 (not all expenditures lecting general
Remarks/Notes: Contract Public Defender, Kelly i paid yet).  Certification: I certify that are for the purposes of ind ledger (GL) coding is attack	Fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September set to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ services will be paid in complete and that locumentation ref	14,385.2 October 2023 (not all expenditures lecting general
Remarks/Notes: Contract Public Defender, Kelly i paid yet).  Certification: I certify that are for the purposes of ind ledger (GL) coding is attach	fense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Total Revenues/Reimbursements  Grand Total  Section 5  Brown Esq., was paid \$5692.00 in August for his July services. His September services are to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004. All supporting digent defense services as defined in NRS 180.004.	\$ services will be paid in complete and that locumentation ref	14,385.2 October 2023 (not all expenditures lecting general

Ne	vada Department of Indigent Defe	nse S	Sei	rvices			Page022
	Financial Status Report			II. ali			
COUNTY	EUREKA		FIS	CAL YEAR:	2	024	
Name and Address of Indivi	Section 1						
	BRANDY MAHONEY, DEPUTY CLERK-RECORDER PO BOX 540, 10 S. MAIN ST., EUREKA, NV 89316						
Address/Contact Information	Bmahoney@EurekaCountyNV.Gov						
Report Period:	Section 2  Q2: OCTOBER, NOVEMBER, DECEMBER 2023						
Select Reporting Quarter:		Jan - Ma		Q4: April - J	uno	-	
Select Reporting Quarter.	Q1: July - Sept Q2: Oct - Dec Q3:  Section 3	Jan - Ivid		Q4. April - 3	une		
	<u>50010775</u>					~	
AB 518 Section 7.3 Expense	s and Revenues:						Doid \$4050 for (
	Expenses for Weekends/Holidays Under AB 518 Section 7. Revenue from Section AB 518 Section 7.3 Funds	.3	\$			<b>5,850.00</b> 50,850.00	Paid \$4050 for (
	Total Funds Remaining/Funds To Be Re	verted	\$			45,000.00	
	Section 4				11.1310		
	<u> </u>						
Expenditure Categories:				digent Defense Expenditures	Deati	h Penalty	
				(Excluding		nt Defense enditures	
	Public Defender Expenses		۲	eath Penalty)			
	Nevada State Public Defender Charges (NRS 180.110)	0)	\$	-	\$	-	
	County Public Defender Costs (county office) (NRS 260.01 Contract Public Defender Costs	0)	\$	18,728.00	\$	-	
×	Indigent Defense Appointed Attorneys Cost (NRS 7.115)				\$	-	
1	Additional Indigent Defense Expenses					6	
-	Appointed Indigent Defense Counsel Administrator		\$	-	\$	-	
	Mitigation Specialists (non-salary) Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545	١	\$	-	\$	7.	
	Investigators (non-salary)	,	\$	-	\$	-	
ī	Experts (non-salary)		\$	1 1	\$	-	
	Evaluations (other than court or P&P costs under NRS)		\$	-:	\$	-	
1	Social Workers (non-salary)		\$	-	\$	-	
	Transcripts (other than NRS 3.370(4)) Travel (appointed counsel only)		\$	-	\$	-	
	Other (please describe below in Remarks/Notes)		\$		\$	-	
Indigent Defense Revenues	/Reimbursements:	Total	\$	18,728.00	\$	•	
	Paimbursement from Municipal Court (NRS 171 188)		\$				
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants		\$			- 1	
	Other Reimbursement Describe in Remarks/Notes		\$				
		Total	\$			-	
Total Spent on Indigent Def					h. 11 .c		
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements		\$			18,728.00	
		d Total	\$			18,728.00	
Remarks/Notes: Contract Public Defender, Kelly 2024 (not paid yet).	Section 5  Brown, Esq., was paid \$8,500.00 in October for his September servic	es. His De	ecem	ber services will	be paid ii	n January	
9	Section 6						
	o the best of my knowledge and belief this report is correc gent defense services as defined in NRS 180.004. All suppo		-				
dating to	ried/contract expenses for time spent on non-indigent def	ense cas	sewo				
Authorizing Signature Cler Re	Corder			Er	mail		
Position or Title			×	Ph	ione		
			-				

#### Page023 **Nevada Department of Indigent Defense Services Financial Status Report (Amended)** COUNTY: **EUREKA COUNTY FISCAL YEAR:** 2024 Section 1 Name and Address of Individual Completing Report: Name: BRANDY MAHONEY, DEPUTY CLERK RECORDER II PO BOX 540, 10 S. MAIN ST., EUREKA, NV 89316 Address/Contact Information: Bmahoney@EurekaCountyNV.Gov Report Period: AMENDED Q3: JANUARY, FEBRUARY, MARCH 2024 Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar. Q4: April - June 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 Death Penalty **Expenditures Indigent Defense** (Excluding **Expenditures** Death Penalty) **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) 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) \$ 35,883.05 Total 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 Section 5 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). 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.

Authorizing Signature

Deputy Cuelce Decorded TT T75: 237:52163

Position or Title

Position or Title

#### **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 O3: Jan - Mar. O4: 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 Death Penalty **Expenditures Indigent Defense** (Excluding Expenditures Death Penalty **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 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. reduced salaried/contract expenses for time spent on non-indigent defense casework services. Email

Phone

#### **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: Humboldt 2024 FISCAL YEAR: 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: O1: 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 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures Indigent Defense (Excluding Expenditures Death Penalty) **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) Ś Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) \$ 23,396.36 Investigators (non-salary) \$ \$ Experts (non-salary) Ś \$ Evaluations (other than court or P&P costs under NRS) 4,042.50 \$ \$ Social Workers (non-salary) \$ \$ Transcripts (other than NRS 3.370(4)) \$ 1,840.00 \$ Travel (appointed counsel only) Other (please describe below in Remarks/Notes) 1,904.32 \$ 160,235.57 \$ Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) \$ \$ 326.89 Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes 326.89 Total Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) 160,235.57 \$ 326.89 Total Revenues/Reimbursements **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. Suid Parking 10/11/2023 Authorizing Signature Date Email 775-623-6467 Comptrolle 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: Q1: July - Sept Q2: Oct - Dec Select Reporting Quarter: 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 Prepaid Revenue from Section AB 518 Section 7.3 Funds 23,400.00 Total Funds Remaining/Funds To Be Reverted 11,700.00 Section 4 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 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 3,053.12 Other (please describe below in Remarks/Notes) 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 Remarks/Notes 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. 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 Authorizing Signature Date Email

Comptroller Position or Title 775-623-6467

Phone

	Financial Status Repor	t		
COUNTY:	HUMBOLDT		FISCAL YEAR:	2024
	Section 1			
lame and Address of Indivi				
Name:	Gina Rackley 50 W. 5th Street, Ste 203			
Address/Contact Information:	Winnemucca, NV 89445			
	Section 2			
eport Period:			_	
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec C	3: Jan - Ma	ar. Q4: April - J	une
Select Reporting Quarter.	Section 3	(5. 3411 1416	Q4.74piii 3	
	<u>section s</u>			
AB 518 Section 7.3 Expenses		. 7.2	ć	17 100 0
	Expenses for Weekends/Holidays Under AB 518 Section Revenue from Section AB 518 Section 7.3 Funds	17.3	\$ \$	17,100.0 23,400.0
	Total Funds Remaining/Funds To Be	Reverted	\$	6,300.0
	<u>Section 4</u>			
vaandituus Catacarias			Indigent Defense	
xpenditure Categories:			Expenditures	Death Penalty
			(Excluding	Indigent Defens Expenditures
	Public Defender Expenses		Death Penalty)	,
	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	5)	\$ 40,268.80	\$ -
	Additional Indicent Defence Evacuese			
	Additional Indigent Defense Expenses Appointed Indigent Defense Counsel Administrator		\$ -	\$ -
	Mitigation Specialists (non-salary)		\$ -	\$ -
	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0	545)	\$ -	\$ -
	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 \$ 3,637.51	\$ - \$ -
	Travel (appointed counsel only) Other (please describe below in Remarks/Notes)		\$ 1,796.40	\$ -
	, ,	Total	\$ 219,258.33	\$ -
ndigent Defense Revenues,	Reimbursements:			
	Deignlesses and from Marchinel Count (NIDC 171 100)		ć	
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants		\$ ¢	- 757.9
	Other Reimbursement Describe in Remarks/Notes		\$	737.9
	Carles remains and the second of the second	Total	\$	757.9
otal Spent on Indigent Def	ense this Quarter:			
	Total Expenditures (All Indigent Defense Expenditures)		\$	219,258.3
	Total Revenues/Reimbursements	and Tatal	\$ \$	757.9
	Section 5	and Total	· ·	218,500.4
emarks/Notes:				
ublic Defender costs have been	reduced by \$5,400 for AB518 payments and by \$3,073.68 for civil	hour worke	d.	
ther expenses in the amount of	\$1,796.40 are for office supplies, copies, and postage.			
	<u>Section 6</u>			
-	the best of my knowledge and belief this report is co		-	-
	gent defense services as defined in NRS 180.004. All su	porting d	ocumentation refle	ecting general
edger (GL) coding is attache	tor all above expenses.			
certify I have reduced salar	ried/contract expenses for time spent on non-indigent	defense ca	asework services.	
Sun Parkey				boldtcountynv.gov
uthorizing Signature	Date		En	nail
omptroller			775-62	3-6467
Position or Title				one

#### **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: HUMBOLDT 2024 FISCAL YEAR: 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 2,250.00 Total Funds Remaining/Funds To Be Reverted Section 4 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures Indigent Defense (Excluding Expenditures Death Penalty) **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) Ś Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) \$ 28,331.48 Investigators (non-salary) Experts (non-salary) Evaluations (other than court or P&P costs under NRS) 19,445.00 \$ Social Workers (non-salary) Ś Transcripts (other than NRS 3.370(4)) 6,586.94 \$ Travel (appointed counsel only) Other (please describe below in Remarks/Notes) 1,489.69 \$ 275,678.32 \$ Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) \$ \$ Reimbursement of Attorney Fees from Defendants 275.50 Other Reimbursement -- Describe in Remarks/Notes 275.50 Total Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) \$ 275,678.32 275.50 Total Revenues/Reimbursements **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.

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

## Nevada Department of Indigent Defense Services Page029 Financial Status Report

CAL YEAR:	20	
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igent Defense	Death I	Danaltu
xpenditures	1	Defense
(Excluding eath Penalty)		ditures
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	36	6,561.31
112.		- C FC4 C1
177	36	6,561.31
	36,561.31	- \$ - \$ - \$ - \$ <b>36,561.31</b> \$

# Nevada Department of Indigent Defense Services age 030 Financial Status Report

	Financial Status Report		
COUNTY	Lander	FISCAL YEAR:	2024
	Section 1		
Name and Address of Indivi			
	: 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	s 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	Death Penalty
		(Excluding	Indigent Defense
		Death Penalty)	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	\$ -
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25,000.00	•
	<b>Additional Indigent Defense Expenses</b>		
	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)	\$ -	-
Indigent Defense Revenues,	Total 'Reimbursements:	\$ 53,100.00	\$ -
	Poimburcoment from Municipal Court (NPC 171 199)	ċ	
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	¢	<u>-</u>
	Other Reimbursement Describe in Remarks/Notes	\$ \$	_
	Total	\$	-
Total Spent on Indigent Defo	ense this Quarter:		
	Total Expenditures (All Indigent Defense Expenditures)	\$	53,100.00
	Total Revenues/Reimbursements	\$	
	Grand Total	\$	53,100.00
	Section 5		

# Nevada Department of Indigent Defense Services Page 031 Financial Status Report

Address/Contact Information: 50  Report Period: Select Reporting Quarter:  AB 518 Section 7.3 Expenses an Ex	State Route 305, Battle Mountain, NV  Section 2  Q3: January - March  Section 3	\$ \$ \$ \$	SCAL YEAR:		5,850.00 (5,850.00
Name: La Address/Contact Information: 50  Report Period: Select Reporting Quarter:  AB 518 Section 7.3 Expenses an Ex	Al Completing Report: Alken Sullivan  D State Route 305, Battle Mountain, NV  Section 2  Q3: January - March  Section 3  And Revenues: Appenses for Weekends/Holidays Under AB 518 Section 7.3  Evenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			-
Name: La Address/Contact Information: 50  Report Period: Select Reporting Quarter:  AB 518 Section 7.3 Expenses an Ex	Q3: January - March  Section 3  Q3: January - March  Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3  Evenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			-
Address/Contact Information: 50  Report Period: Select Reporting Quarter:  AB 518 Section 7.3 Expenses an Ex	Q3: January - March  Section 3  Q3: January - March  Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise From Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
Report Period:  Select Reporting Quarter:  AB 518 Section 7.3 Expenses an	Q3: January - March  Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
Report Period:  Select Reporting Quarter:  AB 518 Section 7.3 Expenses an	Q3: January - March  Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
Select Reporting Quarter:  AB 518 Section 7.3 Expenses an  Ex	Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise From Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
AB 518 Section 7.3 Expenses an	Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise From Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
AB 518 Section 7.3 Expenses an	Section 3  and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 Exercise From Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
Ex	nd Revenues: spenses for Weekends/Holidays Under AB 518 Section 7.3 evenue from Section AB 518 Section 7.3 Funds Total Funds Remaining/Funds To Be Reverted	\$			
Ex	evenue from Section AB 518 Section 7.3  Total Funds Remaining/Funds To Be Reverted	\$			
Ex	evenue from Section AB 518 Section 7.3  Total Funds Remaining/Funds To Be Reverted	\$			
	evenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$			
1.0	Total Funds Remaining/Funds To Be Reverted				(5,850.00
		_			(0,000
	Section 4				
Expenditure Categories:		In	digent Defense	_	
			Expenditures		eath Penalty igent Defense
		١.	(Excluding		xpenditures
	Public Defender Expenses		eath Penalty)		
Ne	evada State Public Defender Charges (NRS 180.110)	\$	_	\$	-
	ounty Public Defender Costs (county office) (NRS 260.010)	\$		Ś	_
	ontract Public Defender Costs	\$	47,500.00	\$	_
Inc	digent Defense Appointed Attorneys Cost (NRS 7.115)	\$	17,697.27	\$	-
	Additional Indigent Defense Expenses	١.			
	pointed Indigent Defense Counsel Administrator	\$	-	\$	-
	itigation Specialists (non-salary)	\$	-	\$	-
	erpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$	-
	vestigators (non-salary)	\$	-	\$	-
	perts (non-salary)	\$	-	\$	-
	aluations (other than court or P&P costs under NRS)	\$	-	\$	-
	cial Workers (non-salary)	\$	-	\$	-
	anscripts (other than NRS 3.370(4))	\$	-	\$	-
	avel (appointed counsel only)	\$	-	\$	-
Oth	her (please describe below in Remarks/Notes)	\$ <b>\$</b>	CE 107.27	\$	
ndigent Defense Revenues/Rei	Total	>	65,197.27	\$	-
idigent Delense Revendes/Ren	mbaisements.				
Rei	imbursement from Municipal Court (NRS 171.188)	\$			-
	imbursement of Attorney Fees from Defendants	\$			-
	her Reimbursement Describe in Remarks/Notes	\$			_
	Total <sup>3</sup>	\$			-
otal Spent on Indigent Defense					
	tal Expenditures (All Indigent Defense Expenditures)	\$			65,197.27
Tot	tal Revenues/Reimbursements	\$			- -
	Grand Total <u>Section 5</u>	\$			65,197.27
emarks/Notes:					

# Nevada Department of Indigent Defense Services Page 032 Financial Status Report

	Financial Status Report				
COUNTY:	Lander	FISC	AL YEAR:		2024
	Section 1				
Name and Address of Individual Name:	dual Completing Report: 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					E 950 00
	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	_			
	Section 4				
Expenditure Categories:		1	gent Defense	De	ath Penalty
			Excluding		igent Defense kpenditures
	Public Defender Expenses	De	ath Penalty)	-	
	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)	\$	_	\$	_
		I			
	Transcripts (other than NRS 3.370(4))	\$	-	\$	-
	Travel (appointed counsel only)	\$	-	\$	-
	Other (please describe below in Remarks/Notes)  Total	\$	57,191.70	\$	<del></del>
Indigent Defense Revenues		•		•	
	Reimbursement from Municipal Court (NRS 171.188)	\$			_
	Reimbursement of Attorney Fees from Defendants	Ś			-
	Other Reimbursement Describe in Remarks/Notes	ζ.			
	Total	\$			-
Tatal Cuant on Indiana Pak	once this Quarter				
Total Spent on Indigent Def	Total Expenditures (All Indigent Defense Expenditures)	\$			57,191.70
	Total Revenues/Reimbursements	\$			-
	Grand Total	\$			57,191.70
	Section 5				

#### **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 PO Box 539 Address/Contact Information: NV 89043 Pioche, 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 Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 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 Remarks/Notes Total Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) ς 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. have reduced salatied/contract expenses for time spent on non-indigent defense casework services. 10/11/2023 dbrown@lincolnnv.com Authorizing Signature Date Email Administrative Assistant 775-962-8063 Position or Title Phone

Prepaid

Ne	vada Department of Indigent Defense	Services	
COUNTY	Financial Status Report Lincoln	FISCAL YEAR:	2024
COOKIT	Section 1	FISCAL TEAR:	2024
lame and Address of Indivi			
	Denice Brown PO Box 539 Pioche.		
Address/Contact Information:	PO Box 539 Pioche, NV 89043		
eport Period:	Section 2		
Select Reporting Quarter:	Q1: July - Sept XXX 02: Oct - Dec Q3: Jan -	Mar. Q4: April	luno
	Section 3	тиат. Сч. Арги	- Julie
	Section 3		
B 518 Section 7.3 Expenses	and Povonuos		
to 510 Section 7.5 Expenses	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
	Section 4		
	<del></del>		
xpenditure Categories:		Indigent Defense	Death Penalty
		Expenditures (Excluding	Indigent Defense
		Death Penalty)	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 (county office) (NRS 280.010)	\$ 63,440.00	\$ =
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 1,485.80	Š
	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)	\$	\$ 2
	Social Workers (non-salary)	\$ :	\$ :=:
	Transcripts (other than NRS 3.370(4))	\$ :	\$ :=:
	Travel (appointed counsel only) Other (please describe below in Remarks/Notes)	\$ 78.48	\$ (2)
3	Total	\$ 78.48 \$ 72,084.19	\$ = C
ndigent Defense Revenues/		7 72,004.13	7 8
	Reimbursement from Municipal Court (NRS 171.188)	ė	
	Reimbursement of Attorney Fees from Defendants	\$ \$	
	Other Reimbursement Describe in Remarks/Notes	\$	=
	Total	\$	=
Contraction Contraction			
otal Spent on Indigent Defe	nse this Quarter: Total Expenditures (All Indigent Defense Expenditures)	ė	72.004.40
	Total Revenues/Reimbursements	\$ \$	72,084.19
	Grand Total	\$	72,084.19
emarks/Notes:	Section 5		
•	ed 2 witnesses for Indigent Cases who were entitled to witness fee's.		
	•		
ertification: I certify that to	<u>Section 6</u> the best of my knowledge and belief this report is correct and co	malete and that al	l augendiaussa
e for the purposes of indige	ent defense services as defined in NRS 180.004. All supporting do	cumentation reflec	ting general
dger (GL) coding is attached			emg general
eruly i nave reduced salari	ed/contract expenses for time spent on non-indigent defense cas	sework services.	
Lence DION	1/17/2024	dbrown@lin	colnnv.com
thorizing Signature	Date	Em	ail
ministrative Assistant		775-96	2-8063
osition or Title		Pho	
		,	

Ne	vada Department of Indigent Defense S	Services	
	Financial Status Report		
COUNTY:	Lincoln	FISCAL YEAR:	2024
	Section 1		
ame and Address of Indivi	dual Completing Report:  Denice Brown		
	PO Box 539		
Address/Contact Information:	Ploche, NV 89045		
	Section 2		
eport Period:			
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Ma	Q4: April - J	une
	Section 3		
B 518 Section 7.3 Expense			20.700.00
	Expenses for Weekends/Holidays Under AB 518 Section 7.3 Revenue from Section AB 518 Section 7.3 Funds	\$ \$	29,700.00 46,800.00
	Total Funds Remaining/Funds To Be Reverted	\$	17,100.00
	Section 4		
		Indigent Defense	
penditure Categories:		Expenditures	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Potender Funences	Death Penalty)	
	Public Defender Expenses Nevada State Public Defender Charges (NRS 180.110)	\$ 140	\$
	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	\$ //5
	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	\$ -
ndigent Defense Revenues	Reimbursements:		
	Deimburgement from Municipal Court (NPS 171 199)	\$	2
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	Ś	*
	Other Reimbursement Describe in Remarks/Notes	\$	
	Total	\$	(€)
otal Spent on Indigent De		\$	62,836.36
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	s	02,030.30
	Grand Total	\$	62,836.36
1 /21	Section 5		
temarks/Notes:			
Franklin Katschke	private cases 11.3% totaling \$3884.38		
	C-dia C		
artification: I cortify that	<u>Section 6</u> o the best of my knowledge and belief this report is correct and co	omplete and that a	all expenditures
re for the purposes of indi	gent defense services as defined in NRS 180.004. All supporting do	ocumentation refle	ecting general
edger (GL) coding is attach			
277			
certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense ca	sework services.	
& Deno Von	4/8/2024	dbrown@l	incolnnv.com
thorizing Signature	Date		mail
		agagerie.	52 9052
irants			62-8063 none
Position or Title		FI	IGIIG

Dec Q3	Q3: Jan -  ction 7.3  o Be Reverted  1.0) 260.010) 7.115) 155 17 50.0545) NRS)  Total		\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	pril - June  se   Dec Indig	45,450.00 46,800.00 1,350.00
18 Section 7.  18 Sec	Q3: Jan -  ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)		Aar. Q4: Apr  \$ \$ \$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	pril - June  Det s Indig Ex  - \$ .000 \$ - \$ - \$ - \$	45,450.00 46,800.00 <b>1,350.00</b> th Penalty ent Defense
18 Section 7.  18 Sec	Q3: Jan -  ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)		\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  18 Sec	Q3: Jan -  ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)		\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  18 Sec	Q3: Jan -  ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)		\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  Ids  Ids  Ids  Ids  Ids  Ids  Ids  Id	ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  Ids  Ids  Ids  Ids  Ids  Ids  Ids  Id	ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  Ids  Ids  Ids  Ids  Ids  Ids  Ids  Id	ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
18 Section 7.  Ids  Ids  Ids  Ids  Ids  Ids  Ids  Id	ction 7.3  o Be Reverted  10) 260.010) 7.115) r 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ Indigent Defense Expenditures (Excluding Death Penalty) \$ \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec   Dec   Indig   Ex	46,800.00 1,350.00 th Penalty ent Defense
s (180.110) (NRS 260.010) (NRS 7.115) (NRS	0 Be Reverted  10) 260.010)  7.115)  15 50.0545)  Total	\$ street \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	46,800.00 1,350.00 th Penalty ent Defense
s (180.110) (NRS 260.010) (NRS 7.115) (NRS	0 Be Reverted  10) 260.010)  7.115)  15 50.0545)  Total	\$ street \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	46,800.00 1,350.00 th Penalty ent Defense
s (180.110) (NRS 260.010) (NRS 7.115) (NRS	0 Be Reverted  10) 260.010)  7.115)  15 50.0545)  Total	\$ street \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	46,800.00 1,350.00 th Penalty ent Defense
s (180.110) (NRS 260.010) (NRS 7.115) (NRS	0 Be Reverted  10) 260.010)  7.115)  15 50.0545)  Total	\$ street \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	46,800.00 1,350.00 th Penalty ent Defense
s 180.110) (NRS 260.010 NRS 7.115) penses strator (NRS 50.0545) nder NRS)	10) 260.010) 7.115) 85 7 50.0545) NRS)  Total		Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	1,350.00  th Penalty ent Defense
s 180.110) (NRS 260.010 NRS 7.115) penses strator (i), NRS 50.0545; inder NRS)	10) 260.010) 7.115) 85 7 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Indigent Defense Expenditures (Excluding Death Penalty)  \$ \$ \$ 94,375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s India y) \$ \$ \$ \$ \$ \$	th Penalty ent Defense
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545; nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$	Expenditures (Excluding Death Penalty)  \$	s India y) \$ \$ \$ \$ \$ \$	ent Defense
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545; nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$	Expenditures (Excluding Death Penalty)  \$	s India y) \$ \$ \$ \$ \$ \$	ent Defense
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545; nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$	Expenditures (Excluding Death Penalty)  \$	s India y) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	ent Defense
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545)  nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(Excluding Death Penalty)  \$	S   S   S   S   S   S   S   S   S   S	
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545)  nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - \$ 94,375.00 \$ - \$ \$	y)	enditures
180.110) (NRS 260.010 NRS 7.115)  penses strator (i), NRS 50.0545)  nder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 94,375.00 \$ 5 \$ 5 \$ 5 \$ 4,235.00 \$ 5	\$ .00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	F
(NRS 260.016) NRS 7.115) penses strator i), NRS 50.0545; inder NRS)	260.010) 2.115) 2.50.0545)  NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 94,375.00 \$ 5 \$ 5 \$ 5 \$ 4,235.00 \$ 5	\$ .00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	**
penses strator i), NRS 50.0545; inder NRS)	7.115) ss r 50.0545) NRS)  Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 94,375.00 \$ - \$ - \$ - \$ - \$ 4,235.00 \$ -	.00 \$ \$	-
penses strator i), NRS 50.0545; nder NRS) ttes)	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$	
penses strator i), NRS 50.0545; nder NRS) ttes)	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$	
strator (i), NRS 50.0545 (inder NRS) (tes)	Total	\$ \$ \$ \$ \$ \$ \$	\$ - \$ - \$ 4,235.00 \$ -	\$	
i), NRS 50.0545 inder NRS) ites)	50.0545)  NRS)  Total	\$ \$ \$ \$ \$ \$ \$	\$ - \$ - \$ 4,235.00 \$ -	\$	
nder NRS)  tes)	Total	\$ \$ \$ \$ \$ \$	\$ \$ \$ \$ 4,235.00 \$		7.
nder NRS)  tes)	Total	\$ \$ \$ \$ \$ \$	\$ - \$ 4,235.00 \$ - \$	-   \$	*
tes) 171.188)	Total 38) s	\$ \$ \$ \$	\$ 4,235.00 \$ - \$ -		5
tes) 171.188)	Total 38) s	\$ \$ \$ \$	\$ 4,235.00 \$ \$	- \$ - \$	
tes) 171.188)	Total 38) s	\$ \$ \$ \$	\$ -		3
171.188)	38) s	\$ \$ \$	\$	\$	-
171.188)	38) s	\$		- \$	-
171.188)	38) s	\$	\$	- \$	*
	38) s	otal \$	\$ -	- \$	
	S		\$ 98,610.00	00 \$	-
	S				
	S	\$	\$		×
	es	Ş	\$		⊕
s/Notes		_ 5	\$		
	Total	otal	\$		
enditures)	ures)	Ş	\$		98,610.00
_		-			
F			\$		98,610.00
Gran	Grand Tota	Total \$	\$		
enditures		)	Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ Total \$ \$ \$ \$

## **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: 2024 Lyon County FISCAL YEAR: 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: Q4: April - June 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 \$ 30,450.00 Revenue from Section AB 518 Section 7.3 Funds 32,900.00 2,450.00 Total Funds Remaining/Funds To Be Reverted Section 4 Indigent Defense **Expenditure Categories: Death Penalty** Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 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) \$ 445,750.04 Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) 24,000.00 5,490.87 Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes 29,490.87 Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) \$ 445,750.04 Total Revenues/Reimbursements 29,490.87 416,259.17 **Grand Total** \$ 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. jfoli@lyon-county.org Authorizing Signature 775-463-6510 Comptroller Phone Position or Title

Page038

This is off by exactly \$7k that I

cannot find - likely a typo

## **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: **FISCAL YEAR:** 2024 Lyon Section 1 Name and Address of Individual Completing Report: Name: Josh Foli Address/Contact Information: 27 S Main Street, Yerington, NV 89447 Report Period: Select Reporting Quarter: Q2: Oct - Dec Q4: April - June Q1: July - Sept Q3: Jan - Mar. 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 Indigent Defense Expenditure Categories: Death Penalty **Expenditures Indigent Defense** (Excluding **Expenditures** Death Penalty) **Public Defender Expenses** Nevada State Public Defender Charges (NRS 180.110) \$ County Public Defender Costs (county office) (NRS 260.010) 316,990.85 Contract Public Defender Costs \$ 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) \$ 7,394.66 Investigators (non-salary) \$ 49,181.22 \$ \$ 12,847.50 5,157.50 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) \$ 518,718.99 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: 531,271.15 Total Expenditures (All Indigent Defense Expenditures) \$ Total Revenues/Reimbursements 41,983.99 489,287.16 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. certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services. 1/16/2024 jfoli@lyon-county.org Authorizing Signature **Email** 775-463-6510 Comptroller Position or Title Phone

## **Nevada Department of Indigent Defense Services Financial Status Report** Lyon 2024 COUNTY: FISCAL YEAR: 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 32,900.00 Total Funds Remaining/Funds To Be Reverted Section 4 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding **Expenditures** Death Penalty) **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) 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) \$ 488,046.24 Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) \$ 36,000.00 6,175.32 Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes 42,175.32 Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) \$ 488,046.24 Total Revenues/Reimbursements 42,175.32 445,870.92 **Grand Total** 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. jfoli@lyon-county.org Authorizing Signature 775-463-6510 Comptroller Position or Title Phone

## **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: 2024 Lyon County FISCAL YEAR: 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: Q4: April - June 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 \$ 30,450.00 Revenue from Section AB 518 Section 7.3 Funds 32,900.00 2,450.00 Total Funds Remaining/Funds To Be Reverted Section 4 Indigent Defense **Expenditure Categories: Death Penalty** Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 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) \$ 445,750.04 Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) 24,000.00 5,490.87 Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes 29,490.87 Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) \$ 445,750.04 Total Revenues/Reimbursements 29,490.87 416,259.17 **Grand Total** \$ 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. jfoli@lyon-county.org Authorizing Signature 775-463-6510 Comptroller Phone Position or Title

## **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 S18 Section 7.3 Expenses and Revenues: 3,600.00 Expenses for Weekends/Holidays Under AB 518 Section 7.3 23,400.00 Revenue from Section AB 518 Section 7.3 Funds 19,800.00 Total Funds Remaining/Funds To Be Reverted Section 4 Indigent Defense **Expenditure Categories:** Death Penalty **Expenditures** Indigent Defense {Excluding Expenditures Death Penalty) **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) \$ Ś **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) \$ 47,800.00 Total 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 47,800.00 **Grand Total** 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. certify/have reduced salaried/contract expenses for time spent on non-indigent defense casework services. Aut Aor Jeinig Signature Date Email 10/10/2023 clerk-treasurer@mineralcountynv.org Position or Title Phone Clerk-Treasurer 775-945-2446

Ne	vada Department of Indigent Defense	Ser	vices			r ageo42
	Financial Status Report					
COUNTY:	THE COURSE OF TH	FISC	AL YEAR:		2023	
Name and Address of Indivi	Section 1 dual Completing Report:					
	: Teresa McNally					
Address/contact	Section 2		<u> </u>			
Report Period:	Q2				Ì	
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - N	1ar.	Q4: April - Jા	ıne		
	Section 3					
	18					
AB 518 Section 7.3 Expense	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$			3,600.00	Prepaid
	Revenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$ I <b>\$</b>			3,600.00	
	Total Funds Remaining/Funds To be Reverted	. ,				
	Section 4					
Expenditure Categories:			ligent Defense xpenditures	De	ath Penalty	
			(Excluding		gent Defense spenditures	
	Public Defender Expenses	D	eath Penalty)	<del>                                     </del>	,	
	Nevada State Public Defender Charges (NRS 180.110)	\$	•	\$	-	
	County Public Defender Costs (county office) (NRS 260.010)	\$ \$	60,524.70	\$	-	I get 55,524.70 from the
	Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$		\$	-	attached, which seems to
						include the \$5k for experts.
	Additional Indigent Defense Expenses	\$	_	\$	_	don't think we need this one amended.
	Appointed Indigent Defense Counsel Administrator Mitigation Specialists (non-salary)	\$	-	\$	-	
	Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	\$	-	
	Investigators (non-salary)	\$	~	\$	-	Should be \$5,000
	Experts (non-salary) Evaluations (other than court or P&P costs under NRS)	\$	-	\$	-	0.10414 20 40,000
	Social Workers (non-salary)	\$	-	\$	-	
	Transcripts (other than NRS 3.370(4))	\$	-	\$	-	
	Travel (appointed counsel only) Other (please describe below in Remarks/Notes)	\$	-	\$	-	
	Total	al \$	60,524.70	\$	-	
Indigent Defense Revenue	s/Reimbursements:					
	Reimbursement from Municipal Court (NRS 171.188)	\$			-	
	Reimbursement of Attorney Fees from Defendants	\$			-	
	Other Reimbursement Describe in <i>Remarks/Notes</i>	al -\$ al -\$			-	
Total Spent on Indigent De	efense this Quarter: Total Expenditures (All Indigent Defense Expenditures)	\$			60,524.70	
	Total Revenues/Reimbursements	\$				_
	Grand Tot Section 5	al \$		***	60,524.70	-
Remarks/Notes:	<u>section 3</u>					
	Section 6					
Certification: I certify that	to the best of my knowledge and belief this report is correct and digent defense services as defined in NRS 180.004. All supporting	comp docun	lete and that a nentation refl	all ex ectin	penditures g general	
ledger (GL) coding is attac	hed for all above expenses.					
I certify I have reduced sa	laried/contract expenses for time spent on non-indigent defense	casew	ork services.			
Authorizing Signature	Date			mail		1
Jan M	(MY) / 1/2/20	24 cle	rk-treasurer@m	ineral	countynv.org	
Position or Title	1144			hone		
Clerk-Treasurer	`_/		775-	945-24	146	_

ive	vada Department of Indigent Defense	Services	
COUNTY	Financial Status Report	FICCAL VEAD	2022
COUNTY	Section 1	FISCAL YEAR:	2023
Name and Address of Indiv Name			
Address/Contact Information			
Report Period:	Section 2		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Ma	ar. Q4: April - J	une
	Section 3		
AB 518 Section 7.3 Expense	s 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		
			1
Expenditure Categories:		Indigent Defense Expenditures	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Defender Expenses	Death Penalty)	
	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	\$ -
ndigent Defense Revenues,	Reimbursements:		
	Reimbursement from Municipal Court (NRS 171.188)	\$	_
	Reimbursement of Attorney Fees from Defendants	\$	-
	Other Reimbursement Describe in Remarks/Notes	\$	-
	Total	\$	-
otal Spent on Indigent Def	ense this Quarter:		
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	\$ \$	48,060.04
	Grand Total	\$	48,060.04
temarks/Notes:	Section 5		
	Section 6		
	the best of my knowledge and belief this report is correct and cor ent defense services as defined in NRS 180.004. All supporting do		
edger (GL) coding is attache		James de la contraction de la	beneral
certify I have reduced salar	ied/contract expenses for time spent on non-indigent defense cas	ework services.	
authorizing Signature	Date	Em	nail
Teresa McNally		clerk-treasurer@min	
osition or Title		Pho	one
lerk-Treasurer		775-94	

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 \$ - Total Funds Remaining/Funds To Be Reverted \$ - Section 4  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	INE	evada L	Department of Indigent De		se.	rvices		
Name and Address of Individual Completing Report: Name: Teresa McNally Address/Contact Information:  Report Period: Q4  Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar.  Section 3  NB 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  Section 4  Section 4  Section 4  Section 4  Section 4  Section 5  Revenue from Section AB 518 Section 7.3 Funds \$ - Revenue from Municipal Court (NRS 171.188) \$ - Revenue from Section Revenue from Section Revenue from Section S			Financial Status Report	t				
Name: Teresa McNally  Address/Contact Information:  Report Period: Q4  Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar.  Revenue from 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:  Public Defender Expenses  Nevada State Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  Contract Public Defender Coats (county office) (NRS 260.010) \$  Contract Public Defender Coats (county office) (NRS 260.010) \$  Additional Indigent Defense Expenses  Appointed Indigent Defense Coats (county office) (NRS 260.010) \$  Additional Indigent Defense Expenses  Appointed Indigent Defense Expenses  Appointed Indigent Defense Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Coats (county office) (NRS 260.010) \$  County Public Defender Defense Expenses  Appointed Indigent Defense Revenues (NRS 200.010) \$  County Public Defender Defense Revenues (NRS 200.010) \$  County Public Defender Defense Revenues (NRS 200.010) \$  County Public Defender Defense Revenues (	COUNTY	<b>′</b> :	Mineral		FIS	CAL YEAR:		2024
Name: Teresa McNally  Address/Contact Information:  Report Period: Q4  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 \$ - Total Funds Remaining/Funds To Be Reverted \$ - Total Funds Remaining/Funds To Be Reverted \$ - Section A  Section A  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Alama and Adduses of Indi-							
Section 2   Section 2   Section 2   Section 2   Section 3		-						
Report Period: Q4  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 \$ - Total Funds Remaining/Funds To Be Reverted \$ - Total Funds Remaining/Funds To Be Reverted \$ - Section A  Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$			,					
Report Period:   Q4			Section 2					
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:  Public Defender Expenses  Nevada State Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110)  County Public Defender Costs (county office) (NRS 260.010)  Contract Public Defender Costs (county office) (NRS 260.010)  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(s), NRS 50.0545)  Investigators (non-salary)  Experts (non-salary)  Experts (non-salary)  Experts (non-salary)  Transcripts (other than NRS 3.370(4))  Travel (appointed counsel only)  Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement - Describe in Remarks/Notes  Total Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures)  Section 5  Grand Total  Section 5	Report Period:	Q4						
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 Flunds  Total Funds Remaining/Funds To Be Reverted  Section 4   Section 4   Expenditure Categories:  Public Defender Expenses  Nevada State Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110)  County Public Defender Costs (county office) (NRS 260.010)  Countract Public Defender Costs (county office) (NRS 260.010)  Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed Indigent Defense Expenses  Appointed Indigent Defense Counsel Administrator  Mitgation Specialists (non-salary)  Interpreter (Other than court expenses NRS 50.045(s), NRS 50.0545)  Investigators (non-salary)  Experts (non-salary)  Experts (non-salary)  Experts (non-salary)  Evaluations (other (nan-asiary)  Transcripts (other than NRS 3.370(4))  Travel (appointed counse) below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188)  Reimbursements  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursements  Total Expenditures (All Indigent Defense Expenditures)  Total S 95,328.74  S 95,328.75  Fotal S 95,328.75  Fotal S 95,328.75	Select Reporting Quarter	:	Q1: July - Sept Q2: Oct - Dec Q	3: Jan - Ma	ar.	Q4: April - J	une	)
Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$								
Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$								
Revenue from Section AB 518 Section 7.3 Funds   Section 4	AB 518 Section 7.3 Expense							
Section 4   Indigent Defense Expenditures   Section 4   Section 4   Section 4   Section 4   Section 5   Section 6   Section			•	7.3				-
Additional Indigent Defense Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (NRS 7.115) Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed 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) Experts (non-salary) Evaluations (other than court or P&P costs under NRS) Social Workers (non-salary) Franscripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement From Municipal Court (NRS 171.188) Total  Reimbursement of Attorney Fees from Defendants Other Relmbursement - Describe in Remarks/Notes  Total  Section 5  Grand Total  Indigent Defense Expenditures Section 5		Revenue	The second secon	Reverted				-
Additional Indigent Defense Expenses  Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (county office) (NRS 260.010) Contract Public Defender Costs (NRS 7.115) Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed 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) Experts (non-salary) Evaluations (other than court or P&P costs under NRS) Social Workers (non-salary) Franscripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement From Municipal Court (NRS 171.188) Total  Reimbursement of Attorney Fees from Defendants Other Relmbursement - Describe in Remarks/Notes  Total  Section 5  Grand Total  Indigent Defense Expenditures Section 5								
Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$			Section 4					
Public Defender Expenses  Nevada State Public Defender Charges (NRS 180.110) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Evacualitura Catagorias				In	digent Defense	Ι -	
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 Scounsel Administrator Mitigation Specialists (non-salary) Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Experts (non-salary) Experts (non-salary) Experts (non-salary) Experts (non-salary) Furluations (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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement from Municipal Court (NRS 171.188) Reimbursement from Municipal Court (NRS 171.188) Other Reimbursement Describe in Remarks/Notes  Total  Total Expenditures (All Indigent Defense Expenditures) Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Fand Total  Section 5	expenditure Categories:					Expenditures	l l	
Public Defender Expenses   Nevada State Public Defender Charges (NRS 180.110)   \$   \$   \$   \$   \$   \$   \$   \$   \$					-		_	
Country Public Defender Costs (country 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 Mittigation Specialists (non-salary) Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) Investigators (non-salary) Experts (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  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 Revenues/Reimbursements  Grand Total  Section 5			•			- series charty		
Contract Public Defender Costs Indigent Defense Appointed Attorneys Cost (NRS 7.115)  Additional Indigent Defense Expenses  Appointed 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) Experts (non-salary) Experts (non-salary) Exputations (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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement — Describe in Remarks/Notes  Total  Total  Section 5  Grand Total  \$ 30,000.00 \$ 5 65,328.74 \$ - \$ 5 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				10)		-		-
Additional Indigent Defense Expenses  Appointed 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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement - Describe in Remarks/Notes  Total  Fotal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Fotal Revenues/Reimbursements  Grand Total  Section 5				710)		30,000.00		-
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) Experts (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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in Remarks/Notes  Total  Total  Total  Foral  Forand Total  Foral  For		Indigent D	efense Appointed Attorneys Cost (NRS 7.115)		\$	65,328.74	\$	-
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) Experts (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  Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in Remarks/Notes  Total  Total  Total  Foral  Forand Total  Foral  For			Additional Indigent Defense Evnenses					
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545) \$ - \$ - \$ - Investigators (non-salary) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		Appointed	-		\$		\$	-
Investigators (non-salary)  Experts (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  Fotal  Reimbursements:  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement — Describe in Remarks/Notes  Total  Total  Section 5  Grand Total  Section 5		-			1	-		-
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  Reimbursements:  Reimbursement from Municipal Court (NRS 171.188)  Reimbursement of Attorney Fees from Defendants  Other Reimbursement — Describe in Remarks/Notes  Total  Total  Social Workers (non-salary)  \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				45)				-
Social Workers (non-salary) Transcripts (other than NRS 3.370(4)) Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total  **Total**  **Total**  **Post,328.74*  **Total**  **Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in **Remarks/Notes**  **Total**						-		-
Transcripts (other than NRS 3.370(4)) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$								-
Travel (appointed counsel only) Other (please describe below in Remarks/Notes)  Total \$ 95,328.74 \$ -  Total \$ 95,328.74 \$ -  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 \$ -  Total \$ 95,328.74 \$ -  Section 5					1	-		-
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 \$ -  Otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7  Total Revenues/Reimbursements \$ - Grand Total \$ 95,328.7			* **		1	-	Ι'	-
Reimbursement from Municipal Court (NRS 171.188) \$ - Reimbursement of Attorney Fees from Defendants \$ - Other Reimbursement Describe in Remarks/Nates \$ - Total \$ -  otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7 Total Revenues/Reimbursements \$ - Grand Total \$ 95,328.7		Other (ple	ase describe below in Remarks/Notes)			-		
Reimbursement from Municipal Court (NRS 171.188) \$ Reimbursement of Attorney Fees from Defendants \$ Other Reimbursement Describe in Remarks/Notes \$ Total \$  otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7  Total Revenues/Reimbursements \$ Grand Total \$ 95,328.7	Indigent Defense Revenues	/Poimburso	·	Total	\$	95,328.74	\$	-
Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in Remarks/Notes Total \$  Otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements Section 5  Section 5	maigent belense kevendes	y Kemiburse	ments.					
Other Reimbursement Describe in Remarks/Notes Total \$  otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements  Grand Total \$ 95,328.7					\$			-
Total \$ -  otal Spent on Indigent Defense this Quarter:  Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7  Total Revenues/Reimbursements \$ -  Grand Total \$ 95,328.7					\$ ¢			-
Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7  Total Revenues/Reimbursements \$ -  Grand Total \$ 95,328.7  Section 5		other item	marsement — bescribe in nemarks, notes	Total	\$			-
Total Expenditures (All Indigent Defense Expenditures) \$ 95,328.7  Total Revenues/Reimbursements \$ -  Grand Total \$ 95,328.7  Section 5								
Total Revenues/Reimbursements \$ -  Grand Total \$ 95,328.7  Section 5	Total Spent on Indigent Def				Ś			95.328.74
Section 5					\$			-
				nd Total	\$			95,328.74
emarks/notes:	Remarks/Notes:		<u>section s</u>					
			Section 6					
Section 6			f my knowledge and belief this report is corre					
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures				orting do	cume	entation reflec	ting go	eneral
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures re for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general	eager (GL) coding is attache	ed for all ab	ove expenses.					
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures	certify I have reduced sala	ried/contra	ct expenses for time spent on non-indigent do	efense cas	ewo	rk services.	الرابقو	1. 100
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures re for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general edger (GL) coding is attached for all above expenses.	Tuicar /	MAI	1164 7/14/24		418	HENTING DI	1. C. J.	AND THE
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures re for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general	Authorizing Signature		Date		<u></u>	Em	ail	
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures re for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general edger (GL) coding is attached for all above expenses.  Certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.	The total	and the same			7	4.40m	20	11
ertification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures re for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general edger (GL) coding is attached for all above expenses.  Certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.	osition or Title	V. S. S. S.			<u> </u>	Pho	one	1.6-

# Nevada Department of Indigent Defense Services Financial Status Report

	Financial Status Report		
COUNTY	: Nye	FISCAL YEAR:	2024
	Section 1		
	idual Completing Report:		
	:: Lorina Dellinger		
Address/Contact Information	<sup>11</sup> P.O. Box 153, Tonopah, NV 89049		
	<u>Section 2</u>		
port Period:			
Select Reporting Quarter:	: Q1: July - Sept		
	Section 3		
3 518 Section 7.3 Expense	es 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		
penditure Categories:		Indigent Defense	Docth Document
		Expenditures	Death Penalty Indigent Defense
		(Excluding Death Penalty)	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		1
	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	\$ -
digent Defense Revenues	:/Reimbursements:		
	Reimbursement from Municipal Court (NRS 171.188)	\$	_
	Reimbursement of Attorney Fees from Defendants	\$	-
	Other Reimbursement Describe in Remarks/Notes	\$	-
	Total	\$	-
tol Coopt on Indiana 5	famos this Overton		
tal Spent on Indigent De	Total Expenditures (All Indigent Defense Expenditures)	\$	277,709.59
	Total Revenues/Reimbursements	\$	
	Grand Total	\$	277,709.59
emarks/Notes:	<u>Section 5</u>		
her = DIDS approved fees			
	Section 6		
ertification: I certify that t	so the best of my knowledge and belief this report is correct and co	mplete and that a	II expenditures
-	igent defense services as defined in NRS 180.004. All supporting do	-	-
dger (GL) coding is attach	ed for all above expenses.		
aukife, I barre resident	utad/aankusk augusta fanktus an ankan a tra		
ertity I have reduced sala	ried/contract expenses for time spent on non-indigent defense cas	sework services.	
		ldellinger@ny	vecountynv.gov
uthorizing Signature	Date	En	nail
sistant County Manager		775 40	32.7319
sition or Title			one
			- ·-

# **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: Nye 2024 FISCAL YEAR: 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 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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 \$ 5,080.00 \$ 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) 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 Remarks/Notes 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 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.

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

# Nevada Department of Indigent Defense Services Financial Status Report

	Financial Status Report		
COUNTY	: Nye	FISCAL YEAR:	2024
lome and Address of the ti	Section 1		
lame and Address of Indiv Name	idual Completing Report: :: Lorina Dellinger		
7.001.035/ 001.000 111.0111.01	<sup>11</sup> P.O. Box 153, Tonopah, NV 89049 <b>Section 2</b>		
eport Period:	<u>Section 2</u>		
	O2 Jan Man		
Select Reporting Quarter			
	<u>Section 3</u>		
D F10 Coation 7 2 Function	and Davisson		
B 518 Section 7.3 Expense	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		
	<u>35551011 +</u>		
xpenditure Categories:		Indigent Defense	
,		Expenditures	Death Penalty Indigent Defense
		(Excluding Death Penalty)	Expenditures
	Public Defender Expenses	Death Fellalty)	
	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)  Total	\$ 104,324.20 \$ <b>347,601.35</b>	\$ - \$ -
ndigent Defense Revenues		ÿ 547,001.55	Ÿ
	Reimbursement from Municipal Court (NRS 171.188)	\$ \$	-
	Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in <i>Remarks/Notes</i>	\$ \$	-
	Total	\$	-
otal Spent on Indigent De		ė	247 004 25
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	\$ \$	347,601.35
	Grand Total	\$	347,601.35
amarks/Notas	<u>Section 5</u>		
emarks/Notes: ther = DIDS approved fees			
artification: I cartify that t	<u>Section 6</u> to the best of my knowledge and belief this report is correct and co	mnlote and that a	II ovnandituras
	igent defense services as defined in NRS 180.004. All supporting do	-	
	ed for all above expenses.		
	•		
certify I have reduced sala	ried/contract expenses for time spent on non-indigent defense ca	sework services.	
		ldellinger@ny	ecountynv.gov
uthorizing Signature	Date		nail
relations Course Manager		776	22 7210
ssistant County Manager osition or Title			32.7319 one
osition of thic		PII	One

# **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: Nye 2024 FISCAL YEAR: 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 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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 Remarks/Notes 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 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. ldellinger@nyecountynv.gov Authorizing Signature Date Email 775.482.7319 Assistant County Manager

Phone

Position or Title

COUNTY	Financial Status Report	FICCAL VEAD	2022/2024
		FISCAL YEAR:	2023/2024
Name and Address of Indivi	Section 1 dual Completing Report:		
	Erika F Canchola, Administrative Clerk, Public Defender		
Address/Contact Information:	400 Main Street Lovelock, NV 89419		
	Section 2		
Report Period:	<u> </u>		
Select Reporting Quarter:	Q1: July - Sept		
	Section 3		
	<u>Section S</u>		
AB 518 Section 7.3 Expenses	and Revenues		
10 510 Section 7.5 Expense.	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		
	Section 4		
expenditure Categories:		Indigent Defense	
		Expenditures	Death Penalty Indigent Defense
		(Excluding Death Penalty)	Expenditures
	Public Defender Expenses	Death Penalty)	
	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	1 .
	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) Other (please describe below in Remarks/Notes)	\$75.00	\$ -
8	Total	\$ 77,383.48	\$ -
digent Defense Revenues/		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
	Delin house work from March 101 of Count (NDC 474 400)		
	Reimbursement from Municipal Court (NRS 171.188)	\$	-
	Reimbursement of Attorney Fees from Defendants Other Reimbursement Describe in Remarks/Notes	\$ ¢	-
	Total	Ś	
		*	
otal Spent on Indigent Defe			
	Total Expenditures (All Indigent Defense Expenditures) Total Revenues/Reimbursements	\$ \$	77,383.48
	Grand Total	\$	77,383.48
			,

**Prepaid** 

Phone

## **Nevada Department of Indigent Defense Services Financial Status Report** COUNTY: PERSHING 2024 FISCAL YEAR: 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 Section 4 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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 \$ \$ \$ 10,363.32 Contract Public Defender Costs \$ \$ 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 Remarks/Notes 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. d salaried/contract expenses for time spent on non-indigent defense casework services. 70 Ca 1/12/2024 ecandhola@pershingcountynv.gov Authorizing Signature Email Date (775)273-4300 Legal Secretary

Position or Title

Ne	vada Department of Indigent Defense	Ser	vices Page(	051	
	Financial Status Report				
COUNTY:		FIS	CAL YEAR:		2024
Name and Address of Indivisi	Section 1				
	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					
	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$			6,300.0
	Revenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$ <b>\$</b>			9,900.0
	iotal runds kemaining/runds to be keverted	>			3,600.0
	Section 4				
expenditure Categories:		Ind	ligent Defense		
			xpenditures (Excluding eath Penalty)	In	<i>Death Penalty</i> digent Defens Expenditures
	Public Defender Expenses		eath Fellalty)		
	Nevada State Public Defender Charges (NRS 180.110)	\$	100	\$	55,398.4
	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)	\$	07.044.46	\$	
ndigent Defense Revenues/	Total Reimbursements:	\$	87,341.16	\$	55,398.45
	Reimbursement from Municipal Court (NRS 171.188)	\$			_
	Reimbursement of Attorney Fees from Defendants	\$			-
	Other Reimbursement Describe in Remarks/Notes	\$			_
	Total	\$			-
otal Spent on Indigent Defe					
	Total Expenditures (All Indigent Defense Expenditures)	\$			142,739.61
	Total Revenues/Reimbursements  Grand Total	\$ <b>\$</b>			142,739.61
	Section 5	P			144,/39.01

#### **Nevada Depart of Indigent Defense Services** Page052 **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 Indigent Defense **Expenditure Categories: Death Penalty** Expenditures **Indigent Defense** (Excluding **Expenditures Public Defender Expenses** DP page 11 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) \$ 600.00 \$ 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) 2.774.60 Total \$ 89,357.85 Indigent Defense Revenues/Reimbursements: \$ Reimbursement from Municipal Court (NRS 171.188) \$ Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes Total Ş Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) 139,763.01 **Total Reimbursement** 139,763.01 **Grand Total** Section 5 Remarks/Notes: Conflict Atty Tier #1 9327.00 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.

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

July 17,2024

Authorizing Signature

Date

Email

Legal Secretary

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 PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: Address/Contact Information: imccain@storeycounty.org Section 2 Report Period: Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q4: April - June Q3: Jan - Mar. 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 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures Indigent Defense (Excluding **Expenditures** Death Penalty) **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) \$ Ś 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) 1,850.00 Total \$ Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants Other Reimbursement -- Describe in Remarks/Notes Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) Ś 1,850.00 Total Revenues/Reimbursements 1,850.00 **Grand Total** 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. certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services. estorey county. org 775-847-1133

## **Nevada Department of Indigent Defense Services Financial Status Report** Storey County COUNTY: 2024 FISCAL YEAR: Section 1 Name and Address of Individual Completing Report: Name: Jennifer McCain PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: Address/Contact Information: jmccain@storeycounty.org Section 2 Report Period: Q1: July - Sept 🌾 Q2: Oct - Dec Select Reporting Quarter: Q3: Jan - Mar. Q4: April - June AB 518 Section 7.3 Expenses and Revenues: Expenses for Weekends/Holidays Under AB 518 Section 7.3 \$ 10.800.00 21,150.00 Revenue from Section AB 518 Section 7.3 Funds 10,350.00 Total Funds Remaining/Funds To Be Reverted \$ Section 4 Indigent Defense **Expenditure Categories:** Death Penalty Expenditures **Indigent Defense** (Excluding Expenditures Death Penalty) **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) 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** Ś 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. certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services. Imccain@stereycounty.org Email Authorizing Signature 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: jmccain@storeycounty.org PO Box 432 Virginia City, NV 89440 PH: 775-847-1133 Email: Section 2 Report Period: Select Reporting Quarter: Q1: July - Sept Q2: Oct - Dec 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 Death Penalty Expenditures Indigent Defense (Excluding Expenditures Death Penalty **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) \$ 2.291.10 Experts (non-salary) \$ Evaluations (other than court or P&P costs under NRS) \$ 12,702.50 \$ Social Workers (non-salary) Transcripts (other than NRS 3.370(4)) \$ \$ \$ 5 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 Ś 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. Jmccain@storevcounty.org Email Authorizing Signature

775-847-1133

Phone

Comptroller

Position or Title

Ne	vada Department of Indigent Defense S	Services	
	<b>Financial Status Report</b>		
COUNTY:	White Pine County	FISCAL YEAR:	2024
	Section 1		
Name and Address of Indivi			
	White Pine County - Kathy Workman 801 Clark St., Suite 3		
Address/Contact Information	Ely, Nevada 89301		
Report Period:	Section 2 Q1: July Sept		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct Dec Q3: Jan Ma	r. Q4: April Ju	ine
Select Reporting Quarter.	201011 1071 201011 100	п. сч. хрпі л	JIIE
	Section 3		
AD 540 Seekley 3 3 Superson	and Barranes		
AB 518 Section 7.3 Expense	s 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	Death Penalty
		Expenditures (Excluding	Indigent Defense
		Death Penalty)	Expenditures
	Public Defender Expenses		
	Nevada State Public Defender Charges (NRS 180.110) County Public Defender Costs (county office) (NRS 260.010)	\$ 432,329.00	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	\$ 176,175.00	\$ - \$ -
	Indigent Defense Appointed Attorneys Cost (NRS 7.115)	5 500.00	Š a
			•
	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)	\$ 3,244.83	\$ -
	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)	\$ -	\$ -
Indiana Dafansa Payanyas	Total	\$ 617,448.85	\$ -
Indigent Defense Revenues	y keimoursements:		
	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 Def	ense 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:	ocontracts for 1st quarter during transition. Walting on contract PD to send w	anlead work and over	nea charres for 1 st
quarter	Scottlatts 10: 13: Quarter during darisigon. Waiting on Contract PD to Seite Wi	cekena work and over	age charges for 1st
	Section 6		
	o the best of my knowledge and belief this report is correct and co		
	gent defense services as defined in NRS 180.004. All supporting do	cumentation refle	cting general
ledger (GL) coding is attache	ed for all above expenses.		
l ce <b>rtify I hay and</b> uced sala	ried/contract expenses for time spent on non-indigent defense cas	ework services.	
1/ 1/			
Authorities Clarity	10/16/2023		pinecountynv.gov
Authorizing Signature	Date	Em	ail
Finance Director/ Comptroller		775-29	3-6530
Position or Title		Pho	one

No Q2 Weekend PD

	Financial Status Report		
COUNTY:		FISCAL YEAR:	2024
	Section 1		
Name and Address of Indivi	dual 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 - Ma	r. Q4: April - J	une
	Section 3		
AB 518 Section 7.3 Expenses		*	43 300 00
	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 <b>51,300.00</b>
	Total Funds Remaining/Funds To Be Reverted	•	31,300.00
	Section 4		
		Indigent Defense	
xpenditure Categories:		Expenditures	Death Penalty
		(Excluding	Indigent Defense
		Death Penalty)	Expenditures
	Public Defender Expenses	7.	
	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 Jother 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	\$ _
ndigent Defense Revenues/	Reimbursements:		
	Reimbursement from Municipal Court (NRS 171.188)	¢	
	Reimbursement of Attorney Fees from Defendants	\$ \$	-
	Other Reimbursement Describe in Remarks/Notes	¢	-
	Total	Š	233,544.60
		*	,
otal Spent on Indigent Def	ense this Quarter:		
	Total Expenditures (All Indigent Defense Expenditures)	\$	44,322.30
	Total Revenues/Reimbursements	\$	233,544.60
	Grand Total Section 5	\$	(189,222.30)
emarks/Notes:	<del></del>		
aid full year of State PD and also	contracts for 1st quarter during transition. Waiting on contract PD to send we	eekend work and over	age charges for 1st
uarter			
	Section 6		
	the best of my knowledge and belief this report is correct and cor		
	ent defense services as defined in NRS 180.004. All supporting doc	cumentation reflec	ting general
dger (GL) coding is attache	d for all above expenses.		
certify I hav ereduced salar	ied/contract expenses for time spent on non-indigent defense cas	ework services.	
Latte 11	1/16/2024	kworkman@wl-ite	ninezoustway cov
uthorizing Signature	Date	Em	
	546	2111	
nance Director/ Com stroller		775-29	3-6530
osition or Title		Pho	one

Ne	vada Department of Indigent Defense	Services	
COUNTY	Financial Status Report White Pine County	FISCAL YEAR:	2024
COONTY	Section 1	FISCAL TEAR.	2024
Name and Address of Indivi	dual Completing Report:		
Name	White Pine County - Kathy Workman		
Address/Contact Information	801 Clark St., Suite 3 Ely, Nevada 89301		
	Section 2		
Report Period:	Q3: Jan - Mar.		
Select Reporting Quarter:	Q1: July - Sept Q2: Oct - Dec Q3: Jan - Ma	ar. Q4: April - J	une
7 0 0	Section 3		
AB 518 Section 7.3 Expenses			
	Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	68,400.00
	Revenue from Section AB 518 Section 7.3 Funds  Total Funds Remaining/Funds To Be Reverted	\$	93,600.00 <b>25,200.00</b>
	- Total Fullus Remaining, Fullus To be Refered		25,200.00
	Section 4		
		Indigent Defense	
Expenditure Categories:		Expenditures	Death Penalty
		(Excluding	Indigent Defense Expenditures
	Public Defender Expenses	Death Penaltyl	
	Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
	County Public Defender Costs (county office) (NRS 260.010)	Ť	\$ -
	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)	\$ -	s -
	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)	\$ -	\$ 537
	Other (please describe below in Remarks/Notes)  Total	\$ 32,011.93	\$ -
ndigent Defense Revenues,		\$ 32,011.93	<b>,</b> -
	Dainshouse and force Advariance Court (AIDC 174 100)	•	
	Reimbursement from Municipal Court (NRS 171.188) Reimbursement of Attorney Fees from Defendants	\$	-
	Other Reimbursement Describe in Remarks/Notes	\$	_
	Total	\$	-
otal Spent on Indigent Def	ense this Quarter:		
otal Spelle on margent Series	Total Expenditures (All Indigent Defense Expenditures)	\$	32,011.93
	Total Revenues/Reimbursements	\$	-
	Grand Total Section 5	\$	32,011.93
Remarks/Notes:	contracts for 1st quarter during transition.		
old fall year of State ( b and also	controcts for 251 quarter during transition.		
	Section 6		
•	the best of my knowledge and belief this report is correct and co	•	•
re for the purposes of indig edger (GL) coding is attache	ent defense services as defined in NRS 180.004. All supporting do	cumentation refle	cting general
raper fort coming is affacing	a tot all anote exhenses.		
certify I have reduced sala	ied/contract expenses for time spent on non-indigent defense cas	sework services.	
	att 11		adiana.
authorizing Signature	1/16/2024 Date		epinecount nv.gov
	V	Lii	··
inance Director/ Comptroller			93-6530
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#### **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 Indigent Defense **Expenditure Categories:** Death Penalty **Expenditures Indigent Defense** (Excluding Expenditures Death Penalty) **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) \$ 35,898.81 Total Indigent Defense Revenues/Reimbursements: Reimbursement from Municipal Court (NRS 171.188) \$ Reimbursement of Attorney Fees from Defendants Ś Other Reimbursement -- Describe in Remarks/Notes Total \$ Total Spent on Indigent Defense this Quarter: Total Expenditures (All Indigent Defense Expenditures) \$ 35,898.81 Total Revenues/Reimbursements **Grand Total** Ś 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 peduced salaried/contract expenses for time spent on non-indigent defense casework services. 7/12/2024 kworkman@whitepinecountynv.cov Authorizing Signature Date Email Finance Director/ Comptroller 775-293-6530 Position or Title Phone