

Governor Joe Lombardo
Chairman

Tiffany Greenameyer
Clerk of the Board



Attorney General Aaron D. Ford
Member

Secretary of State Francisco V. Aguilar
Member

STATE OF NEVADA BOARD OF EXAMINERS

209 East Musser Street, Room 200 / Carson City, Nevada 89701-4298

Phone: (775) 684-0222 / Fax: (775) 684-0260

<http://budget.nv.gov/Meetings>

MEETING MINUTES

Date and Time: December 9, 2025, 10:30 AM

Location: Nevada Capitol Building
101 North Carson Street, Old Assembly
Chambers
Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building
1 State of Nevada Way, Governor's Conference
Room
Las Vegas, Nevada 89119

MEMBERS PRESENT:

Governor Joe Lombardo
Attorney General Aaron Ford
Secretary of State Francisco V. Aguilar

STAFF PRESENT:

Tiffany Greenameyer, Clerk of the Board
David Lenzner, Deputy Director, Governor's Finance Office
Rosalie Bordelove, Board Counsel

OTHERS PRESENT:

Jack Robb, Chief Innovation Officer, Governor's Office
William Taylor, Administrator, Department of Administration
Adrienne Monroe, Administrative Services Officer 3, Department of Corrections
Brian Williams, Deputy Director, Department of Corrections
Fred Voltz, Public Comment

1. Call to Order / Roll Call

Governor: The State of Nevada Board of Examiners meeting is scheduled for today, January 13, 2026 at 10:00 am, and we will start with the roll call.

David Lenzner: Governor Lombardo.

Governor: Here.

David Lenzner: Attorney General Ford.

Attorney General: Here.

David Lenzner: Secretary Aguilar.

Secretary of State: Here.

David Lenzner: Let the record reflect we have a quorum.

2. Public Comment

The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 635 114 328#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Agenda item number two, the first opportunity for public comment. This first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless that matter itself has been specifically included on the agenda as an action item. I will impose a three-minute time limit. Do we have anybody there in Carson City for public comment?

Clerk of the Board: No, sir.

Governor: Do we have anybody here in Las Vegas? Seeing none.

Do we have anyone on the phone?

Clerk of the Board: No sir. There is no one on the phone.

Governor: Okay, we will close this item.

3. Approval of November 12, 2025 Meeting Minutes (For possible action)

Governor: Agenda item number three, *Approval of November 12, 2025 Meeting Minutes for Possible Action.*

Secretary of State: Motion to approve.

Governor: Do we have any questions or concerns prior to accepting the motion? Hearing none, we have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

4. State Vehicle Purchases (For possible action)

Pursuant to NRS 334.010, no automobile may be purchased by any department, office, bureau, officer, or employee of the state without prior written consent of the State Board of Examiners.

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
State Department of Agriculture	2	\$674,170
State Department of Conservation and Natural Resources – Administration	1	\$72,000

Governor: We will move on to agenda item number four, *State Vehicle Purchases for Possible Action*. Ms. Greenameyer.

Clerk of the Board: Pursuant to NRS 334.010, no automobile may be purchased by any department, office, bureau, officer, or employee of the state without prior written consent of the State Board of Examiners. The first request is from the State Department of Agriculture. The department requests approval to purchase two vehicles for a total amount not to exceed \$674,170.

The next request is from the State Department of Conservation and Natural Resources, Administration. The department requests approval to purchase one vehicle for a total amount not to exceed \$72,000. Are there any questions on these items?

Governor: Do we have any questions?

Secretary of State: No questions. Motion to approve.

Governor: Alright, we have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

5. Authorization for an Emergency Contract with a Current and/or Former State Employee (For possible action)

Department of Human Services – Division of Public and Behavioral Health

Pursuant to NRS 333.705, subsection 4, the department seeks a favorable recommendation regarding its determination to use the emergency provision to

contract with former employee Leah Lewis to assist with the Dini-Townsend Hospital licensure, Joint Commission accreditation, the Center for Medicare and Medicaid Services certification, and training staff.

Governor: Agenda item number five, *Authorization for an Emergency Contract with a Current and/or Former State Employee for Possible Action.*

Clerk of the Board: This request is from the Department of Human Services, Division of Public and Behavioral Health. Pursuant to NRS 333.705, subsection 4, the department seeks a favorable recommendation regarding its determination to use the emergency provision to contract with former employee Leah Lewis to assist with the Dini-Townsend Hospital licensure, Joint Commission accreditation, the Center for Medicare and Medicaid Services certification, and training staff, through Reliable Health Care Services of Southern Nevada. Are there any questions on this item?

Governor: Are there questions?

Secretary of State: No questions. Motion to approve.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passed unanimously.

6. Authorization to Contract with a Current and/or Former State Employee (For possible action)

A. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Joel Read to assist in project construction administration with Diversified Consulting Services.

B. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Michael Premo to provide structural assessments and inspections on bridges and tunnels with Nevada with Consor Engineers.

C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Shawn Howerton to provide engineering design preparation services for GCW, Inc.

D. Nevada State Board of Pharmacy

Pursuant to NRS 333.705, subsection 1, the board requests authority to contract with former employee Ryan Miller to transfer his investigative knowledge and coordinate the implementation of a training manual for investigative procedures and to train current staff in investigations of unlawful activities related to prescription drugs and controlled substances through statewide contract #99SWC-S1406-AM with Marathon Staffing Group, Inc.

Governor: Moving on to Agenda item number six, *Authorization to Contract with a Current and/or Former State Employee for Possible Action*. Ms. Greenameyer.

Clerk of the Board: The first request is from the Department of Transportation. The department requests to contract with former employee Joel Read to assist in project construction administration with Diversified Consulting Services.

The next request is from the Department of Transportation. The department requests to contract with former employee Michael Premo to provide structural assessments and inspections on bridges and tunnels with Consor Engineers.

The next request is from the Department of Transportation. The department requests to contract with former employee Shawn Howerton to provide engineering design preparation services with GCW, Inc.

The last request is from the Nevada State Board of Pharmacy. The board requests to contract with former employee Ryan Miller to transfer his investigative knowledge and coordinate the implementation of a training manual for investigative procedures and to train current staff in investigations of unlawful activities related to prescription drugs and controlled substances through a statewide contract with Marathon Staffing Group, Inc. Are there any questions on these items?

Secretary of State: I had a question.

Governor: Go ahead, sir.

Secretary of State: This is more of an operational question on these requests and this is probably for the Director more than anything. The processing time to hire new employees, I think, has significantly increased. So, is this an outcome of the time it takes to hire new employees for vacant positions?

Clerk of the Board: Yes, when the former employee retires from state service, there is a 90-day cooling off period. Thus, the delay, or they can hire them back in an emergency and get an exception with the Public Employees' Retirement System of Nevada.

Secretary of State: No, the question I'm asking is because it takes so long to process a new employee for this vacant position, are we having to go to former employees to fill these vacancies?

Governor: Since it's a global question, Jack, can you provide an answer?

Jack Robb: In bringing CORE.NV online, we had the planned downtime period, and we are working through that backlog. Our primary goal right now is getting payroll completed. We're finding that some agencies did not submit overtime for the pay period 9, so, we have been focused on getting everybody up and paid to-date.

Next, we will focus on the new employees coming in, and that will be accelerated. Shortly, we will see NEOGOV come online, which is a new portal for people to apply that will extremely streamline the hiring process.

Secretary of State: Awesome. Thank you, I appreciate it. Motion to approve.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

7. Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036

(For possible action)

Office of the Attorney General

Pursuant to NRS 41.036, the office submits the following Tort Claim request for approval:

Claimant:	Lausteveion Johnson
Claim No:	TC20311
Settlement Amount:	\$185,000
Date of Loss:	April 28, 2017

Governor: Agenda item number seven, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036 for Possible Action.*

Clerk of the Board: This request is from the Office of the Attorney General. Pursuant to NRS 41.036, the office submits a request for claimant Lausteveion Johnson for a settlement amount of \$185,000. Are there any questions on this item?

Governor: Are there any questions?

Secretary of State: No questions. Motion to approve.

Governor: All right. We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

8. Request for Approval of Proposed State Administrative Manual Changes (For possible action)

Governor's Finance Office

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

- A. Chapter 0120 Contract Submission
- B. Chapter 0800 Collective Bargaining
- C. Chapter 3022 Post Award Processes

Governor: Agenda item number eight, *Request for Approval of Proposed State Administrative Manual Changes for Possible Action*. Ms. Greenameyer.

Clerk of the Board: This request is from the Governor's Finance Office. Pursuant to NRS 353.040, the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual: 0120 Contract Submission; 0800 Collective Bargaining; and 3022 Post Award Processes. Are there any questions on these items?

Governor: Do we have any questions?

Secretary of State: No questions. Motion to approve.

Governor: Alright, we have a motion to approve. All those in favor, signify by saying aye. The motion passes unanimously.

9. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account (For possible action)

Department of Education

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$1,333,148 from the Interim Finance Committee Contingency Account to replenish the Account for State Special Education Services.

Governor: Agenda item number nine, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account for Possible Action*.

Clerk of the Board: This request is from the Department of Education. Pursuant to NRS 353.268 the department requests a recommendation to the Interim Finance Committee for an allocation of \$1,333,148 from the Interim Finance Committee Contingency Account to replenish the Account for State Special Education Services. Are there any questions on this item?

Governor: Are there questions?

Secretary of State: No questions. Motion to approve.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

10. State Board of Examiners Demand for Information Pursuant to NRS 353.055 (For possible action)

Governor's Finance Office

Pursuant to NRS 353.055, subsection 1, for the purpose of discharging the duties imposed on the State Board of Examiners by law, the State Board of Examiners is authorized to demand information, and the State Controller and the State Treasurer are required to furnish to the Board without delay such information as the Board may demand, touching the books, papers, vouchers or matters pertaining to or cognizable in their respective offices.

The State Board of Examiners demands the State Treasurer to provide a current General Obligation Debt Capacity and Affordability Analysis for the 2025-27 Biennium on or before December 16, 2025 for placement on the January 2026 Board of Examiners Agenda as an informational item.

Governor: My understanding is agenda item number 10 is up for removal. Is that correct?

Clerk of the Board: Yes, sir. Agenda item number 10 has been withdrawn by the agency.

Governor: Thank you.

11. Approval of Proposed Leases (For possible action)

Governor: On to Agenda item number 11, *Approval of Proposed Leases for Possible Action.*

Clerk of the Board: There are eight leases under this agenda item for approval by the Board. I would note that the effective date for lease number six has been corrected from February 1, 2028 to February 1, 2026. Are there any questions on these items?

Governor: Alright, do we have questions on these leases? Or, I will entertain a motion.

Secretary of State: Motion to approve.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

12. Approval of Proposed Contracts (For possible action)

Governor: Agenda item number 12, *Approval of Proposed Contracts for Possible Action*.

Clerk of the Board: There are 55 contracts under this agenda item. I would note the termination date on contract number 23 with the Department of Education and Instruction, Inc. has been revised from June 30, 2029 to June 30, 2028. Are there any questions on these items?

Governor: Do you have questions?

Secretary of State: No questions. Motion to approve as revised.

Governor: We have a motion. All those in favor, signify by saying aye. The motion passes unanimously.

13. Approval of Proposed Master Service Agreements (For possible action)

Governor: Moving on to Agenda item number 13, *Approval of Proposed Master Service Agreements for Possible Action*.

Clerk of the Board: There are 35 master service agreements under this agenda item. Are there any questions on any of these items?

Governor: Yes. I have a question on contract number 19 used by the Department of Corrections. Is there somebody here that can clarify how the Department of Administration, Purchasing Division is monitoring these contracts? My understanding of the reason for this contract is because there was \$117 million overage.

Clerk of the Board: Yes, sir. We have Purchasing Division and Department of Corrections at the table.

William Taylor: William Taylor, Purchasing Division Administrator for the record. Good morning, Governor. As far as your question on how Purchasing is monitoring the contracts, for the most part Purchasing monitors contracts via the expiration dates when there are amendments that come up, we look at the amendment and consider what the ask is and provide our input at that time and if there are any waivers that are requested, we take those one at a time, and consider so, I'd be interested to hear if you have a

specific fiscal ask or anything along those lines you would like me to address.

Governor: Well I was informed that this particular contract was overdrawn by \$117 million and this is to make it whole so how did we get into a position where it's overdrawn at that level?

William Taylor: So, the previous ten amendments to this contract were for various reasons and GFO required no additional funds for the previous ten because the original \$25 million associated with the contract in 2011 was to secure the kiosks as part of this pilot program and account for any expenses in that regard as we extended these kiosks to other facilities and so at no point has there been additional ask on these amendments for Purchasing to consider why there's been additional ask until amendment number 11 so the component of why there's an additional \$120 million ask to cover this additional expense would have to be addressed by GFO.

Governor: Ms. Greenmeyer, do you have a response to that.

Clerk of the Board: The \$145 million represents the total contract value of the revenue and expenditures combined and is not the total cost of the kiosk. Pursuant to SAM 0305, when the contract includes both revenue and expenses, the total project value is the absolute value of the projected revenue plus expected expenses, not net value of one subtracted from the other. Revenues include commissions from MP3 song downloads and the package program and deposit fees. The expenditures are the cost of goods sold by the offenders.

Governor: So, this wasn't lack of oversight, this is just an extension of numerous contracts – is that what you're saying?

Clerk of the Board: That is correct, sir.

Governor: Okay.

Are there any other questions?

Secretary of State: I guess I have a question, Cisco, for the record. So, these are services that individuals are purchasing and this is the contract to provide those services. This is not, I guess, a burden or a liability for the State of Nevada?

Adrienne Monroe: Good morning, Governor Lombardo and honorable members of the Board. Adrienne Monroe, Administrative Services Officer 3 and Chief of Offender Services. That is correct. These are all services provided for the convenience of the offenders, including commissary purchases from our commissary programs to supplement their dietary requests already provided through culinary as well as Package Program, MP3 players for music, and various other services.

Secretary of State: Thank you.

Governor: Did that answer your question?

Secretary of State: Yes. So, basically, we're not spending any money.

Governor: It's the capital outlay then, reimbursement.

Okay, do we have any other questions on any of the MSAs? If not, I'll entertain a motion.

Secretary of State: Motion to approve all 35 contracts or master service agreements.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

14. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from October 15, 2025 through November 12, 2025.

Governor: Agenda item number 14, *Information Item - Clerk of the Board of Contracts*.

Clerk of the Board: There are 45 contracts within the threshold of \$10,000 to \$99,999 that were approved by the Clerk of the Board from October 15, 2025 through November 12, 2025. This item is informational. Are there any questions on these items?

Governor: I'm reading through the narrative to the question I had in the pre-meeting and it seems sufficient. So, do we have any questions or concerns by the Board on any of these items? If not, I'll move on.

Secretary of State: No questions.

Governor: Any questions, General Ford?

Attorney General: No sir. None here.

15. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale

Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of November 7, 2025 for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Statewide Quarterly Overtime Report – Fiscal Year 2026, 1st Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. This report covers the period of July 1, 2025 through September 30, 2025.

Governor: Agenda item number 15, *Information Item Reports*. I'll take those separately.

Clerk of the Board:

The first report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts as of November 7, 2025. Please note, the meeting materials include the specific amounts, while the approximate balances are as follows: Tort Claim Fund, \$2.3 million; Statutory Contingency Account, \$2.6 million; Stale Claims Account, \$3.5 million; Emergency Account, \$200,000; Disaster Relief Account, \$7.9 million; IFC Contingency Unrestricted General Fund, \$2.9 million; IFC Contingency Unrestricted Highway Fund, \$1.6 million; IFC Contingency Restricted General Fund, 139.9 million; IFC Contingency Restricted Highway Fund, \$6.9 million; and Extradition Coordinator, Budget Account 1002, \$1.6 million. This item is informational. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: None here.

Governor: Move on to item 15.B.

Clerk of the Board: The second report is the Statewide Quarterly Overtime Report for the first quarter of fiscal year 2026. Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. This report covers the period of July 1, 2025 through September 30, 2025. This item is informational. Are there any questions on this item?

Governor: Yes, a question here. Do we have a representative from the Department of Corrections that can speak to this overtime and compensatory (comp) time reported?

Brian Williams: Yes, sir. Deputy Director Williams.

Governor: Mr. Williams, so, obviously we've talked about this several times and there were some solutions proposed in previous quarters, but if you look at the current report, it's still going the wrong way. So, can you give me an update on that? On what we are doing about the excessive overtime and comp time?

Brian Williams: Absolutely. As we went into the first quarter, we ceased all mitigating programs that we had to reduce our overtime. Part of that was we were going 50/50 with inmate movement in and out of their cells. We also cut visiting in half, with alternate biweekly for visiting to pull those officers and utilize them. So, going into the new fiscal year, we also suspended training, as well.

So, going into the new fiscal year, effective July 1st, we reinstated our training guidelines, which is mandated that we do the certain types of training. So, we instituted that. We instituted our normal visiting schedule. We started back up with our medical appointments so, that was an increase. So, we did spike and then it started to come back down. Pay period 8, we saw a reduction, as well as in pay period 9. So, it did start to decrease.

We do have an Academy graduating on December 17th next week. We have 36 cadets graduating next week. That's going to help continue to reduce. North, we have a graduation on January 23rd of next year, with a total of 12 cadets in that academy.

As we've talked about numerous times as well, the decrease is going to take place in probably March of 2026. Our big academy that we have with all the new positions that we receive will start on January 9, 2026. We have 82 cadets, which is almost three times as many as we normally have in our academy. That will start at the beginning of the year. Then, the northern academy will have a total of 15 cadets starting on February 9, 2026. But those 82 cadets, that is filling every single position that we have. The 90 that we have allotted for the academy, as well as the 10 for the Lovelock Correctional Center and the 10 for Ely State Prison, we are filling every position we have, to fill positions and to help reduce the overtime.

So, January will be the big class, and in March, when they graduate, you will start to see a reduction, as well as filling some of the positions that we received for training, transportation, and hospital guarding is when you'll see a significant drop.

Governor: Can you repeat that what you've just said about the medical transport?

Brian Williams: Yes, for the medical transfer we received 43 positions for transportation and we received 23 positions for our training department. We pull from both those areas and we those two areas pull from the facilities.

So, when they need instructors for training, they pull from the facilities. When we have to do medical appointments or emergency medical runs, the facility handles those as well. Those are going to be considerably reduced once we can fill some of those transportation positions that we have, and that's going to be part of the 82 starting in the academy in January.

Governor: Okay. So, previously, we didn't benefit from academy graduations because they subsequently went into field training and it would have to double, where they pair up, and field training was causing the overall issue. So, are we going to have the same experience? Since, you're saying March 26th, but then they go into field training, correct?

Brian Williams: Correct, but we also increased our academy to try to reduce some of that field training inside the facility. So, we went from eight weeks to 10 weeks in our academy. So, when they graduate, they're going to be a lot more prepared and when they get ready to enter the facility, we're still going to have some field training, but we still have the extra bodies to be able to handle the day-to-day operations.

So, everybody keeps asking, we gave you these positions and why haven't they been filled? Well, in order to fill them, I would have to deplete the facility but the facility takes precedence over the outside department.

Governor: So, when you say that you have to deplete the facility, what does that mean? It's because they have to go in and teach?

Brian Williams: No, when we deplete the facility to fill the central transit, the training position, we're taking our experienced staff.

Governor: That's what I'm saying.

Brian Williams: That meets the criteria to come out to fill those positions. So, what we want to do is get our new officers into the facility. Then, allow training and central transit to kind of pick and choose what veterans that they want to come working at operations.

Governor: Relying on your expertise. We've got to get our arms wrapped around this issue.

Brian Williams: Understood.

Governor: Are there any other questions? General Ford, did you have any questions?

Attorney General: No sir. I don't have any.

Governor: We will close agenda item number 15.

16. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 635 114 328#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Agenda item number 16 – the second opportunity for public comment. Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Do we have any public comment here in Las Vegas? Seeing none. Do we have anybody standing by on the phone?

Clerk of the Board: Yes, we do.

Public Comment: Attachment A

Governor: Thank you. Seeing no one else in the queue for public comment, I'll close the second opportunity for public comment.

17. Adjournment (For possible action)

Governor: Adjournment – I'll entertain a motion.

Secretary of State: Move to adjourn.

Governor: We have a motion to adjourn. Those in favor, signify by saying aye. The motion passes unanimously. Thank you.

ATTACHMENT A

Fred Voltz: Yes, good morning. For the record, Fred Voltz, V-O-L-T-Z. \$950 million represents a material sum to the state. That's what was owed as of June 30, 2025, that hasn't been collected in fines, fees and taxes. It is one of this Board's tasks to write off presented uncollectible debts.

As of June 30, 2025, just under \$388 million of debt had been deemed uncollectible by the State Comptroller. Yet since January 2024, only one debt of just under \$2.9 million found its way to this Board for write-off from the Industrial Relations Advisory Council, not the State Comptroller.

Including as collectible, the uncollectible debt skews financial reporting accuracy the State Treasurer relies on to maintain the State's credit rating and ability to float bond issues at favorable interest rates. This money owed the general fund could be used for any number of purposes.

The collection and write-off processes in place clearly are not working. How can they be procedurally remedied? The Attorney General could train state agencies and their deputy directors in how to file court cases, secure judgments, and levy assets akin to the OML manual it periodically publishes.

The Secretary of State could refuse to renew or issue new licenses to those in arrears using the TSA's no-fly list concept. The same applies to DMV licenses and registrations. Executive branch agencies need to be tasked with timely reporting and collecting their receivables each quarter, not annually, otherwise a percentage of funding is lost.

Passively turning over receivables to the Controller 60 days after they become past due removes responsibility for collecting what state agencies lawfully assess and decreases collection probability. While the Board of Examiners has final approval for expenditures and write-offs, the inverse is arguably true for the income side of state finances.

NRS 353C.195 and 353C.220 require major updating to fix the problem of receivables floating for months and years with little progress in receiving timely payment or writing off the genuinely uncollectible debts. Thank you.