STATE OF NEVADA

DEPARTMENT OF TAXATION

MAIN OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706

JOE LOMBARDO
Governor

GEORGE KELESIS
Chair, Nevada Tax Commission

SHELLIE HUGHES
Executive Director

October 29, 2026

Terri Willoughby, CFO
Douglas County School District
1638 Mono Avenue
Minden, NV 89423

Re: Request for Extension of Annual Audit Report FY2026
Douglas County School District

Dear Ms. Willoughby:

The Department of Taxation is in receipt of your request for an extension, of the filing requirements for the annual audit report. Pursuant to NRS 354.624, it is the Department's policy to grant extensions only where unforeseen and uncontrollable conditions exist and where due care and adequate planning by both the entity and the auditor make the four-month statutory audit preparation period insufficient.

Pursuant to your letter dated October 26, 2026, and the Department's policy on granting extension, and the reason for the request is because you need additional time to accumulate the support from your auditors for the Single Audit testing. Douglas County School District is hereby granted an extension until January 21, 2027, for the submission to its governing body the audit report for the fiscal year ending June 30, 2026.

The extension is contingent on the submission of two copies of the audit report to the Department of Taxation no later than January 31, 2027.

Should you have any questions, do not hesitate to contact me at 775-684-2073 or by e-mail at Kgrahmann@tax.state.nv.us.

Sincerely,

Kellie Grahmann

Kellie Grahmann
Supervisor, Local Government Finance
Division of Local Government Services
Department of Taxation