



STATE OF NEVADA
DEPARTMENT OF TAXATION

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BRIAN SANDOVAL
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Chair, Nevada Tax Commission
WILLIAM CHISEL
Executive Director

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Nevada Department of Taxation
1550 College Parkway, Suite 115
Carson City, NV 89706-7921

Manhattan Town herewith submits the (FINAL) budget for the
fiscal year ending June 30, 2014

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 7,276

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits,
the tax rate will be increased by an amount not to exceed 0 If the final computation requires, the tax rate will be
lowered.

This budget contains 2 governmental fund types with estimated expenditures of \$ 66,700 and
1 proprietary funds with estimated expenses of \$ 40,000

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local
Government Budget and Finance Act).

CERTIFICATION

I Susan G. Paprocki
(Printed Name)
Comptroller
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed

[Signature of Susan G. Paprocki]

Dated:

5/20/13

APPROVED BY THE GOVERNING BOARD

[Signatures of Board Members: Beth Barab, Frank Cub, Linda A. Williams, Dennis C. Cox]

SCHEDULED PUBLIC HEARING:

Date and Time May 20, 2013 @ 10:00

Publication Date week of May 6, 2013

Place: Nye County Commissioners Chambers, 2100 Walt Williams Drive, Pahrump Nevada

**MANHATTAN TOWN
2013-2014 BUDGET INDEX**

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FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/12	ESTIMATED CURRENT YEAR ENDING 6/30/13	BUDGET YEAR ENDING 6/30/14
General Government			
Judicial			
Public Safety			
Public Works			
Sanitation			
Health			
Welfare			
Culture and Recreation			
Community Support			
Culture and Recreation			
Community Support			
TOTAL GENERAL GOVERNMENT	0	0	0
Utilities			
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL	0	0	0

POPULATION (AS OF JULY 1)	133	121	125
SOURCE OF POPULATION ESTIMATE*	State Demographer	State Demographer	
Assessed Valuation (Secured and Unsecured Only)	2,101,624	2,341,723	2,439,979
Net Proceeds of Mines	-	-	-
TOTAL ASSESSED VALUE	2,101,624	2,341,723	2,439,979
TAX RATE			
General Fund	0.3164	0.3164	0.3164
Special Revenue Funds	-	-	-
Capital Projects Funds	-	-	-
Debt Service Funds	-	-	-
Enterprise Fund	-	-	-
Other	-	-	-
TOTAL TAX RATE	0.3164	0.3164	0.3164

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Manhattan Town
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE:									
A. PROPERTY TAX Subject to Revenue Limitations	2.5083	2,439,979	61,202	0.3164	7,720	444	7,276	XXXXXXXXXXXXXXXXXXXX	7,276
B. PROPERTY TAX Outside Revenue Limitations:									
Net Proceeds of Mines	2.5083	-	-	0.3164	XXXXXXXXXXXXXXXXXXXX			0	-
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.58815)									
G. Youth Services Levy (NRS 52B.150, 62B.160)									
H. Legislative Overrides									
I. SCRT Loss (NRS 354.58813)	0.0707	2,439,979	1,726						
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES			1,726						
M. SUBTOTAL A, C, L	2.5832	2,439,979	62,928	0.3164	7,720	444	7,276		7,276
N. Debt									
O. TOTAL M AND N	2.5832	2,439,979	62,928	0.3164	7,720	444	7,276	-	7,276

Manhattan Town

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2014

Budget Summary for

Manhattan Town
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
General	73,435	5,090	7,276	0.3164	1,220	-	-	87,021
Special Capital Fund	25,258				2,518			27,776
DEBT SERVICE								
Subtotal Governmental Fund Types, Expendable Trust Funds	98,693	5,090	7,276	0.3164	3,738	13,924	-	128,722
PROPRIETARY FUNDS								
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL ALL FUNDS	XXXXXXXXXX	5,090	7,276	0.3164	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

GOVERNMENTAL FUNDS AND	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES, AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
General			20,000	5,000	750	-	61,271	87,021
Special Capital Fund				27,776			0	27,776
Debt Service				13,924				13,924
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS			20,000	46,700	750	-	61,272	128,722

* FUND TYPES: R - Special Revenue
C - Capital Projects
D - Debt Service
T - Expendable Trust

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS

Budget For Fiscal Year Ending June 30, 2014

Budget Summary for

Manhattan Town
(Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2) **	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT(6)	
Manhattan Water	E	55,000	40,000	-	-	-	13,924	1,076
TOTAL		55,000	40,000	-	-	-	13,924	1,076

* FUND TYPES: E - Enterprise
I - Internal Service
N - Nonexpendable Trust

** Include Depreciation

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/14	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
PROPERTY TAX:				
Property Tax	6,427	7,517	7,276	7,276
Net Proceeds of Minerals				
SUBTOTAL	6,427	7,517	7,276	7,276
LICENSES & PERMITS:				
Liquor Licenses	400	320	320	320
Gaming Licenses	877	990	900	900
SUBTOTAL	1,277	1,310	1,220	1,220
INTERGOVERNMENTAL:				
Consolidated Tax	4,853	4,958	5,090	5,090
SUBTOTAL	4,853	4,958	5,090	5,090
OTHER REVENUE:				
Investment Income	225			
Other				
SUBTOTAL	225	-	-	-

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/14	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
GENERAL GOVERNMENT:				
Administration				
Salaries and Wages				
Employee Benefits				
Services and Supplies			5,000	5,000
Capital Outlay				
SUBTOTAL	-	-	5,000	5,000
PUBLIC SAFETY:				
Fire Department				
Salaries and Wages				
Employee Benefits				
Services and Supplies	595	685	5,000	5,000
Capital Outlay				
SUBTOTAL	595	685	5,000	5,000
PUBLIC WORKS:				
Roads				
Salaries and Wages				
Employee Benefits				
Services and Supplies	560		5,000	5,000
Capital Outlay				
SUBTOTAL	560	-	5,000	5,000
CULTURE AND RECREATION:				
Television				
Salaries and Wages				
Employee Benefits				
Services and Supplies	5,260	6,612	10,000	10,000
Capital Outlay				
SUBTOTAL	5,260	6,612	10,000	10,000

Manhattan Town
 (Local Government)
 SCHEDULE B - GENERAL FUND

FUNCTION Various

EXPENDITURES BY FUNCTION AND ACTIVITY		(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/14	
		ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
PAGE	FUNCTION SUMMARY				
	General Government	-	-	5,000	5,000
	Judicial				
	Public Safety				
	Public Works	595	685	5,000	5,000
	Sanitation	560	-	5,000	5,000
	Health				
	Welfare				
	Culture and Recreation				
	Community Support				
	Debt Service	5,260	6,612	10,000	10,000
	Intergovernmental Expenditures				
	Debt Service				
	Intergovernmental Expenditures				
	TOTAL EXPENDITURES - ALL FUNCTIONS	6,415	7,297	25,000	25,000
	OTHER USES:				
	CONTINGENCY (Not to exceed 3% of Total Expenditures all Functions)			750	750
	Operating Transfers Out (Schedule T)	225			
	TOTAL EXPENDITURES AND OTHER USE	6,640	7,297	25,750	25,750
	ENDING FUND BALANCE:	53,010	66,139	61,271	61,271
	TOTAL GENERAL FUND COMMITMENTS AND FUND BALANCE	59,650	73,435	87,021	87,021

Manhattan Town
 (Local Government)
SCHEDULE B - GENERAL FUND

SCHEDULE B SUMMARY - EXPENDITURES, OTHER USES AND FUND BALANCE

GENERAL FUND - ALL FUNCTIONS

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/14 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
INTERGOVERNMENTAL				
Intergovernmental		3,084	2,518	2,518
SUBTOTAL	-	3,084	2,518	2,518
OTHER:				
Investment Income	103			
SUBTOTAL	103	-	-	-
Subtotal	103	3,084	2,518	2,518
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)	2,749			
BEGINNING FUND BALANCE	19,322	22,174	25,258	25,258
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	19,322	22,174	25,258	25,258
TOTAL RESOURCES	22,174	25,258	27,776	27,776
EXPENDITURES				
GENERAL GOVERNMENT:				
Capital Outlay			30,884	27,776
Subtotal	-	-	30,884	27,776
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Operating Transfers Out (Schedule T)				
ENDING FUND BALANCE	22,174	25,258	(3,108)	0
TOTAL COMMITMENTS & FUND BALANCE	22,174	25,258	27,776	27,776

Manhattan Town
(Local Government)

SCHEDULE B Capital Projects fund

FUND Special Capital Projects fund 27402

EXPENDITURES AND RESERVES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/14	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
Type:				
Principal		2,617	3,597	3,597
Interest		7,826	10,327	10,327
Fiscal Agent Charges				
Reserves - increase or (decrease)				
Other (Specify)				
Subtotal				
TOTAL RESERVED (MEMO ONLY)		10,443	13,924	13,924
Type:				
Principal				
Interest				
Fiscal Agent Charges				
Reserves - increase or (decrease)				
Other (Specify)				
Subtotal				
TOTAL RESERVED (MEMO ONLY)				
Type:				
Principal				
Interest				
Fiscal Agent Charges				
Reserves - increase or (decrease)				
Other (Specify)				
Subtotal				
TOTAL RESERVED (MEMO ONLY)				
Type:				
Principal				
Interest				
Fiscal Agent Charges				
Reserves - increase or (decrease)				
Other (Specify)				
Subtotal				
TOTAL RESERVED (MEMO ONLY)				
ENDING FUND BALANCE	-	-	-	-
TOTAL COMMITMENTS & FUND BALANCE	-	10,443	13,924	13,924

Manhattan Town
 (Local Government)
 SCHEDULE C - DEBT SERVICE FUND

THE ABOVE DEBT IS REPAYED BY OPERATING RESOURCES

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/14	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
CHARGES FOR SERVICES:				
Water Charges	59,336	53,733	55,000	55,000
Total Operating Revenue	59,336	53,733	55,000	55,000
OPERATING EXPENSE				
Salaries and Wages				
Employee Benefits				
Services and Supplies	15,011	35,826	30,000	30,000
Capital Outlay				
Depreciation/Amortization	10,555	10,555	10,000	10,000
Total Operating Expense	25,566	46,381	40,000	40,000
Operating Income or (Loss)				
NONOPERATING REVENUES				
Investment Income	625			
Property Taxes				
Subsidies				
Consolidated Tax				
Bond Proceeds		299,000		
Grants	210,184			
Total Nonoperating Revenues	210,809	299,000	-	-
NONOPERATING EXPENSES				
Interest Expense				
Total Nonoperating Expenses	-	-	-	-
Net Income before Operating Transfers	244,579	306,352	15,000	15,000
Operating Transfers (Schedule T)				
In	72,714			
Out		10,443	13,924	13,924
Net Operating Transfers	72,714	(10,443)	(13,924)	(13,924)
NET INCOME	317,293	295,909	1,076	1,076

Manhattan Town
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET INCOME

FUND Manhattan Water

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/14	
	ACTUAL PRIOR YEAR ENDING 6/30/2012	ESTIMATED CURRENT YEAR ENDING 6/30/2013	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash Received from customers	59,260	53,733	55,000	55,000
a. Net cash provided by (or used for) operating activities	59,260	53,733	55,000	55,000
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Cash paid for salaries				
Cash paid for employee benefits				
Cash paid for services and supplies	(14,824)	(35,826)	(30,000)	(30,000)
b. Net cash provided by (or used for) noncapital financing activities	(14,824)	(35,826)	(30,000)	(30,000)
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Purchase of capital assets	(282,898)			
Principal payments				
Interest Paid				
Grants	210,184			
Debt Service Transfer		(10,443)	(13,924)	(13,924)
Operating Transfers	72,714			
c. Net cash provided by (or used for) capital and related financing activities	-	(10,443)	(13,924)	(13,924)
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
Interest	584	-	-	-
Bond Proceeds	-	299,000	-	-
d. Net cash provided by (or used in) investing activities	584	299,000	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	45,020	306,464	11,076	11,076
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	100,220	145,240	451,704	451,704
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	145,240	451,704	462,780	462,780

Manhattan Town
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND Manhattan Water Fund

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - Type
- 1 - General Obligation Bonds
- 2 - G.O. Revenue Supported Bonds
- 3 - G.O. Special Assessment Bonds
- 4 - Revenue Bonds
- 5 - Medium-Term Financing
- 6 - Medium-Term Financing - Lease Purchase
- 7 - Capital Leases
- 8 - Special Assessment Bonds
- 9 - Mortgages
- 10 - Other (Specify Type)
- 11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2013	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/13 INTEREST PAYABLE	(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
FUND										
Water Fund										
USDA Rural Development	2	40	299,000	9/28/2012	9/28/2052	3.5	296,383	\$10,327	\$3,597	\$13,924
TOTAL ALL DEBT SERVICE							\$ 296,383	\$ 10,327	\$ 3,597	\$ 13,924

SCHEDULE C-1 - INDEBTEDNESS

Manhattan Town _____ Budget Fiscal Year 2013-2014
(Local Government)

FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
GENERAL FUND						
SPECIAL REVENUE FUNDS						
SUBTOTAL						
SUBTOTAL						

(Local Government)
 SCHEDULE T - TRANSFER RECONCILIATION

FUND TYPE	TRANSFERS IN					TRANSFERS OUT		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT		
CAPITAL PROJECTS FUND								
SUBTOTAL								
EXPENDABLE TRUST FUNDS								
SUBTOTAL								
DEBT SERVICE	Manhattan Water Utility	13	13,924					
SUBTOTAL			13,924					

(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
ENTERPRISE FUNDS				Debt Service	11	(13,924)
	SUBTOTAL					
INTERNAL SERVICE						
SUBTOTAL						
RESIDUAL EQUITY TRANSFERS						
SUBTOTAL						
TOTAL TRANSFERS			13,924			(13,924)

Manhattan Town
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 77th Session; February 4, 2013 to June 4, 2013

1. Activity: _____

2. Funding Source: _____

3. Transportation \$ _____

4. Lodging and meals \$ _____

5. Salaries and Wages \$ _____

6. Compensation to lobbyists \$ _____

7. Entertainment \$ _____

8. Supplies, equipment & facilities; other personnel and services spent in Carson City \$ _____

Total \$ _____

N/A

Entity: _____

Budget Year 2013-2014

**Schedule of Existing Contracts
Budget Year 2012-2013**

Local Government: Nye County/Manhattan Town
Contact: Susan Paprocki
E-mail Address: spaprocki@co.nye.nv.us
Daytime Telephone: 775-482-8186

Total Number of Existing Contracts: 1

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2012-13	Proposed Expenditure FY 2013-14	Reason or need for contract:
1	Daniel McArthur			\$ -	\$ -	Annual Audit, combined with Nye County Audit.
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures					

Additional Explanations (Reference Line Number and Vendor):