[TOWN OF AMARGOSA VALLEY]

Nevada Department of Taxation 3850 Arrowhead Dr., 2nd Floor Carson City, NV 89706

	TOWN OF	AMARGO	SA VALLE	Y	herewi	ith submits the	TENTATIVE		
fiscal year endir	ng Ji	une 30, 20	26						
This budget cor	ntains _	6	funds	, including D	ebt Service	, requiring prop	erty tax revenues	totaling \$	274,571
							te computed reve requires, the tax		ermits,
This budget cor		6 ds with est		nmental fun penses of \$		estimated expe	enditures of \$	1,260,9	980 and
Copies of this b Government Bu				record and	inspection	in the offices er	numerated in NRS	354.596 (Local	
CERTIFICATIO	ON					APF	PROVED BY THE Only necessary	GOVERNING B	
1	MIH	KE COTTIN					(Signature by L	Docusign is acce _l	otable)
	т	(Print Nam OWN CLE							
		(Title)	IXIX			-			
	tify that all	The state of the s							
Sales and the sales are a sales and the sales are a	rations of t	his Local G	Governmer	nt are					
liste	ed herein					-	<u> </u>	17	
Sigr	ned:								
Date	ed:	_							
Pho	one: _								
SCHEDULED F (Must be held			May 31, 2	2025)					
Date and Time:	_	M	AY 22, 6:0	00 pm			Publication Date:	MAY 2 A	ND MAY 9
Place:	AMA	RGOSA VA	LLEY CO	MMUNITY (CENTER				
×								ı	Page: /

Schedule 1

TOWN OF AMARGOSA VALLEY 2025 – 2026 BUDGET INDEX

SCHEDULE	INDEX	PAGE
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S-3	PROPERTY TAX RATE	3
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FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR YEAR 06/30/24	ESTIMATED CURRENT YEAR YEAR 06/30/25	BUDGET YEAR YEAR 06/30/26
General Government	1.5	1.5	2
Judicial			
Public Safety	1	1	1
Public Works			
Sanitation			
Health			
Welfare			
Culture and Recreation			
Community Support			
TOTAL GENERAL GOVERNMENT	2.5	2.5	3
Utilities			
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL	2.5	2.5	. 3

POPULATION (AS OF JULY 1)	1,783	1,836	1,662
SOURCE OF POPULATION ESTIMATE*	DEMOGRAPHER	DEMOGRAPHER	DEMOGRAPHER
Assessed Valuation (Secured and Unsecured Only)	69,621,903	73,652,917	74,752,112
Net Proceeds of Mines	6,874	0	0
TOTAL ASSESSED VALUE	69,621,903	73,652,917	74,752,917
TAX RATE			
General Fund			
Special Revenue Funds			
Capital Projects Funds			
Debt Service Funds			
Enterprise Fund			
Other			
	0.4949	0.4949	0.4949
TOTAL TAX RATE			

^{*} 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.

TOWN OF AMARGOSA VALLEY	
 (Local Government)	
(Local Government)	

SCHEDULE S-2 - STATISTICAL DATA

Page: 2

PROPERTY TAX RATE AND REVENUE RECONCILIATION

FISCAL YEAR 2025-2026

274,571	95,382	369,953		4,750,400	150,954,590	6.3519	O. TOTAL M AND N
							N. Debt
11				4,750,400	150,954,590	6.3519	M. SUBTOTAL A, C, L
				113,464	76,201,478	0.1489	L. SUBTOTAL LEGISLATIVE OVERRIDES
							K. Other:
							J. Other:
	j			113,464	76,201,478	0.1489	I. SCCRT Loss (NRS 354.59813)
							H. Legislative Overrides
							G. Youth Services Levy (NRS 62B.150, 62B.160)
							F. Capital Acquisition (NRS 354.59815)
							E. Indigent (NRS 428.285)
							D. Accident Indigent (NRS 428.185)
							LEGISLATIVE OVERRIDES
							VOTER APPROVED: C. Voter Approved Overrides
		XXXXXXXXXXXXXXXXXX		90,695	1,462,123	6.203	B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines
274,571	95,382	369,953	0.4949	4,636,936	74,753,112	6.203	OPERATING RATE: A. PROPERTY TAX Subject to Revenue Limitations
AD VALOREM REVENUE WITH CAP	AD VALOREM TAX ABATEMENT [(5) - (7)]	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	TAX RATE LEVIED	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	ASSESSED VALUATION	ALLOWED TAX RATE	
(7)	(6)	(5)	(4)	(3)	(2)	(1)	

(Local Government)
SCHEDULE S-3 - PROPERTY TAX RATE
AND REVENUE RECONCILIATION

please attach an explanation. The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula,



Budget For Fiscal Year Ending June 30, 2026

Budget Summary for TOWN OF AMARGOSA VALLEY (Local Government)

GOVERNMENTAL FUNDS AND	BECINNING		BBOBEBTY			OTHER FINANCING SOURCES		
LY LINGUIGHT TYOUT TOINGO	FUND	CONSOLIDATED	TAX	TAX	OTHER	TRANSFERS	OPERATING	
FUND NAME	BALANCES (1)	TAX REVENUE	REQUIRED (3)	RATE (4)	REVENUE	@ ₹	TRANSFERS IN	TOTAL
General		1	3		3	(3)	(1)	(0)
GENERAL 26101	1,063,940	204,072	274,571	0.4949	50,100			1,592,683
ROOM TAX PARK 26216	167,689				38,000			205,689
ROOM TAX TOURISM 26221	185,291				74,000			259,291
PSST SHERIFF 25234	354,960				74,000			428,960
PSST FIRE 25235	187,925				74,000			261,925
CAPITAL PROJECTS	20,394				500			20,894
							72	
								et.
DEBT SERVICE								
Subtotal Governmental Fund Types,								
Expendable Trust Funds								
PROPRIETARY FUNDS	1,980,199	204,072	274,571		310,600			2,769,442
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXX				XXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXX
	XXXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXX
TOTAL ALL FUNDS	XXXXXXXXXXXX				XXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX



Budget Summary for

TOWN OF AMARGOSA VALLEY (Local Government)

TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				10							CAPITAL PROJECTS	PSST FIRE 25235		PSST SHERIFF 25234	ROOM TAX TOURISM 26221	ROOM TAX PARK 26216	GENERAL 26101	General	FUND NAME		EXPENDABLE TRUST FUNDS	COVERNIMENTAL ELIMING AND
	$\frac{1}{2}$						_											Е	*			
130000																	130,000		WAGES (1)	AND	SALARIES	
25000				10													25,000		BENEFITS (2)	EMPLOYEE		
631689												50,000		35,000	100,000	105,689	260		(3)	CHARGES	OTHER	SUPPLIES,
474291								l			15,000		0.000		ű.	100,000			(4)	OUTLAY	CAPITAL	
0																			(5)	TRANSFERS	OPERATING	AND USES
0											726								(6) TUO	TRANSFERS	OPERATING	
1508462											5,894	11,925		393,960	0	0	1,096,683		BALANCES (7)	ENDING FUND	•	
2769442											20,894	261,925		428,960	259,291	205,689	1,592,683		TOTAL (8)			

* 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.

Last Revised 10/29/24

Page: 5

	(1)	(2)	(3)	(4)
	ACTUAL PRIOR	ESTIMATED CURRENT	BUDGET YEAR E	MDING 06/30/26
REVENUES	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
KEVENOLO	6/30/2024	6/30/2025	APPROVED	FINAL APPROVED
TAXES				
PROPERTY AD VALOREM	234,357	245,000	274,571	
NET PROCEEDS OF MINES	6,8/4			
SUBTOTAL	241,231	245,000	2/4,5/1	
		2.0,000	2. 1,07.1	
LICENSES AND PERMITS				
BUILDING PERMITS				
GAMING	6,795	6,500	6,500	
LIQUOR	1,240	1,000	1,000	
CANNABIS				
BUSINESS LICENSE	85	60		
SUBTOTAL	8,120	7,560	7,500	
	-1.20	.,	.,,000	
INTERGOVERNMENTAL	7,777			
CONSOLIDATED	206,540	200,000	204,072	
MOTOR VEHICLE	13,458	12,000	12,000	
FISH AND WILDLIFE	1,030	1,000	1,000	
GRANI				
SUBTOTAL	221,028	213,000	217,072	
CHARGE FOR SERVICES				
CEMETERY	/50	600	600	
SUBTOTAL	750	600	600 600	
	, , ,			
MISCELLANEOUS				9/94
INVESTMENTS	38,130	-1,000	-1,000	
RENT	12,486	11,000	10,000	
DONATIONS	10,800	15,000	10,000	
INTEREST				
OTHER	4,047	3,500	3,500	
SUBTOTRAL	65,463	28,500	28,500	
	00,400	20,300	20,300	-
FINES AND FORFEITURES			27 X	
COURT FINES	545	500	500	
SUBTOTAL				
	 			
TOTAL	537,137	495,160	528,743	
	1			· · · · · · · · · · · · · · · · · · ·

TOWN OF AMARGOSA VALLEY
(Local Government)
SCHEDULE B - GENERAL FUND

26101

Page: 6 Schedule B-8

	(1)	(2)	(3)	(4)
		ESTIMATED	BUDGET YEAR	ENDING 06/30/26
	ACTUAL PRIOR	CURRENT		
<u>REVENUES</u>	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
	6/30/2024	6/30/2025	APPROVED	APPROVED
			2	
· · · · · · · · · · · · · · · · · · ·				
,		+		100
*				= <u>3-4-2</u> .000
Later				3 20.0
SUBTOTAL REVENUE ALL SOURCES	537,137	495,160	528,743	
OTHER FINANCING SOURCES	331,132	100,100	020,110	
Transfers In (Schedule T)				
Proceeds of Long-term Debt				
Other				
SUBTOTAL OTHER FINANCING SOURCES	537,173	495,160	528,743	
SALE OF SURPLUS BEGINNING FUND BALANCE	/5 537,173	495,160	F-10 /A-2	
	337,173	493,100	528,743	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	947,531	1,001,780	1,063,940	
				*
TOTAL AVAILABLE RESOURCES	1,484,743	1,496,940	1,592,683	

OWN OF AMARGOSA VALLEY 2610
(Local Government)
SCHEDULE B - GENERAL FUND

	(1)	(2)	(3)	(4)
		FOTIMATED	BUDGET YEAR EN	IDING 06/30/26
EVERYDITUDES BY EUROPIAN		ESTIMATED		
EXPENDITURES BY FUNCTION	ACTUAL PRIOR	CURRENT	NAME OF A CONTROL OF TAXABLE PARTY.	
AND ACTIVITY	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
8	6/30/2024	6/30/2025	APPROVED	APPROVED
GENERAL GOVERNMENT				
ADMINISTRATION 26101				
SALARIES AND WAGES	85,928	80,000	77,000	
BENEFITS	29,544	25,000	15,000	
SERVICES AND SUPPLIES	100,185	100,000	120,000	
TOTAL GENERAL GOVERNMENT	216,074	205,000	212,000	
PUBLIC SAFETY FIRE DEPARTMENT				
SALARIES AND WAGES	52,485	30,000	53,000	
BENEFITS	27,075	5,000	10,000	
SERVICES AND SUPPLIES	//,6/3	85,000	120,000	
CAPITAL OUTLAYS			1	
TOTAL PUBLIC SAFETY FIRE	157,233	120,000	183,000	
A STATE OF THE PROPERTY OF THE				
;PUBLIC WORKS				
FUEL AND WATER TESTING	13,458	12,000	0	
TOTAL PUBLIC WORKS	10,100	.2,000	-	
TO IT LET GOLD WORKS	 			
HEALTH				
AMARGOSA CLINIC	36,000	36,000	36,000	
TOTAL HEALTH	00,000	- 00,000	00,000	
TOTALTILALITI				v. ————————————————————————————————————
SENIOR CENTER	25,000	25,000	30,000	
SCHOR SCHICK	23,000	23,000	30,000	
CULTURE AND RECREATION	1			
PARK SUPPLIES AND SERVICES	35,198	35,000	35,000	
UTILITIES UTILITIES	33,190	33,000	33,000	
TOTAL CULTURE AND RECREATION	35,198	35,000	35,000	
TOTAL COLIONE AND NECKLATION	33,190	33,000	33,000	
CEMETERY	+			
CEIVIETERT				
	-			
	-			

				- W
FUNCTION SUBTOTAL	482,963	433,000	496,000	
	102,000	100,000	100,000	

TOWN OF AMARGOSA VALLEY (Local Government) SCHEDULE B - GENERAL FUND

FUNCTION	26101	GENERAL EXPENSES	
		OZ.1.2.0.0	

Page: Schedule B-10

	(1)	(2)	(3)	(4)
	(1)	(2)		ENDING 06/30/26
1	=======================================	ESTIMATED	BODGET TEAK	ENDING 00/30/20
EXPENDITURES BY FUNCTION	ACTUAL PRIOR			
AND ACTIVITY		CURRENT	TENE TO 15	
AND ACTIVITY	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
	6/30/2024	6/30/2025	APPROVED	APPROVED
PAGE FUNCTION SUMMARY				
General Government	216074	205,000	212,000	
Judicial Public Safety	15 /999	- 1:10:000	ממח פטג	
Public Works	15/233 13458	120,000 12,000	183,000	
Sanitation	13430	12,000	- 0	
Health	36000	36,000	36,000	
Ssenior Center	25000	25,000	30,000	
Culture and Recreation	35,198	35,000	35,000	
Community Support	55,150		55,000	
Debt Service				
Intergovernmental Expenditures				
			· · · · · · · · · · · · · · · · · · ·	
		National Control of Co		
TOTAL EXPENDITURES - ALL FUNCTIONS	482963	433,000	496,000	
OTUES HOSE				
OTHER USES:				
CONTINGENCY (Not to exceed 3% of				
Total Expenditures all Functions)		Ĩ		
Transfers Out (Schedule T)				
TOTAL EXPENDITURES AND OTHER USE	400000	422.000	400.000	
TOTAL EXPENDITURES AND OTHER USE	482963	433,000	496,000	
ENDING FINIS BALANCE		4.000.440	4.005.000	
ENDING FUND BALANCE:		1,063,140	1,095,883	
TOTAL GENERAL FUND				
COMMITMENTS AND FUND BALANCE	1	1,496,140	1,591,883	
TOTAL MENTOR OF THE PARTIES		1,100,140	1,001,000	

(Local Government) SCHEDULE B - GENERAL FUND

SCHEDULE B SUMMARY - EXPENDITURES, OTHER USES AND FUND BALANCE GENERAL FUND - ALL FUNCTIONS

	(1)	(2)	(3) BUDGET YEAR	(4) ENDING 06/30/26
<u>REVENUES</u>	ACTUAL PRIOR YEAR ENDING 6/30/2024	ESTIMATED CURRENT YEAR ENDING 6/30/2025	TENTATIVE APPROVED	FINAL APPROVED
TRANSIENT ROOM TAX	40,719	39,000	39,000	
MISCELLANEOUS				
INVESTMENT INCOME (LOSS)	8,340	-1,000	-1,000	
Subtotal OTHER FINANCING SOURCES: Operating Transfers In (Schedule T)	49,059	38,000	38,000	
BEGINNING FUND BALANCE Prior Period Adjustment(s)	205,592	229,689	167,689	
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	205,592	229,689	167,689	
TOTAL RESOURCES	254,651	267,689	205,689	
<u>EXPENDITURES</u>				
SERVICES AND SUPPLIES	9,474	50,000	105,689	
CAPITAL OUTLAY	15,488	50,000	100,000	
Subtotal OTHER USES CONTINGENCY (not to exceed 3% of total expenditures)	24,962	100,000	205,689	
Transfers Out (Schedule T)				
ENDING FUND BALANCE	229,689	167,689	0	
TOTAL COMMITMENTS & FUND BALANCE	254,661	267,689	205,689	

	TOWN OF AMARGOSA	
: 	(Local Government)	
FUND	26216 ROOM TAX PARK	

Page: 10 Schedule B-14

	(1)	(2)	(3)	(4)
		ESTIMATED	BUDGET YEAR E	NDING 06/30/26
	ACTUAL PRIOR	CURRENT		
REVENUES	YEAR ENDING 6/30/2024	YEAR ENDING 6/30/2025	TENTATIVE APPROVED	FINAL
TAXES	6/30/2024	6/30/2025	APPROVED	APPROVED
TRANSIENT ROOM TAX	61,078	58,000	75,000	
MISCELLANEOUS				
INVESTMENT INCOME (LOSS)	12,120	-1,000	-1,000	4880
-				
Subtotal	73,198	57,000	74,000	275912
OTHER FINANCING SOURCES: Operating Transfers In (Schedule T)				
Operating Transfers in (Schedule 1)	***			
BEGINNING FUND BALANCE	2/6,508	307,291	185,291	
Prior Period Adjustment(s) Residual Equity Transfers				192.5.11928
TOTAL BEGINNING FUND BALANCE	276,508	307,291	185,291	
TOTAL RESOURCES	349,706	364,291	259,291	
EXPENDITURES				
SERVICE AND SUPPLIES	42,415	80,000	100,000	
GENERATOR		39,000		
CAPITAL OUTLAY		60,000	159,291	
Subtotal OTHER USES	42,415	1/9,000	259,291	
CONTINGENCY (not to exceed 3% of total expenditures)				150.00
Transfers Out (Schedule T)	40.			
				701070
ENDING FLIND ON ANOT	207 2014	401 704		
ENDING FUND BALANCE	307,291	185,291	0	
TOTAL COMMITMENTS & FUND BALANCE	349,706	364,291	259,291	

TOWN OF AMARGOSA VALLEY (Local Government)

Page: // Schedule B-14

	(1)	(2)	(3) BUDGET YEAR E	(4) NDING 06/30/26
REVENUES	ACTUAL PRIOR YEAR ENDING 6/30/2024	ESTIMATED CURRENT YEAR ENDING 6/30/2025	TENTATIVE APPROVED	FINAL APPROVED
PUBLIC SAFETY SALES TAX	+			
PSST TAXES SHERIFF	85,830	75,000	75,000	
INVESTMENT INCOME (LOSS)	9,882	-1,000	-1,000	
Subtotal	95,1/2	74,000	74,000	
OTHER FINANCING SOURCES: Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	198,248	293,960	354,960	
Prior Period Adjustment(s) Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	198,248	293,960	354,960	
TOTAL RESOURCES EXPENDITURES				
OPERATING EXPENSES	0	3,000	35,000	
CAPITAL OUTLAY	0	10,000		
Subtotal OTHER USES CONTINGENCY (not to exceed 3% of total expenditures)	0	13,000	35,000	
Transfers Out (Schedule T)				
ENDING FUND BALANCE	293,960	354,960	393,960	
TOTAL COMMITMENTS & FUND BALANCE	293,960	367,960	428,960	

TOWN OF AMARGOSA VALLEY (Local Government)

FUND	25234 PSST SHERIFF	
V 840 000 1		_

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	(1)	(2)	(3) BUDGET YEAR E	(4) NDING 06/30/26
REVENUES	ACTUAL PRIOR YEAR ENDING 6/30/2024	ESTIMATED CURRENT YEAR ENDING 6/30/2025	TENTATIVE APPROVED	FINAL APPROVED
PUBLIC SAFETY SALES TAX				
PSST FIRE	85,830	75,000	75,000	
INVESTMENT INCOME (LOSS)	8,318	-1,000	-1,000	
Subtotal OTHER FINANCING SOURCES:	94,148	74,000	74,000	
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	1/0,22/	264,375	187,925	
Prior Period Adjustment(s) Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	1/0,22/	264,375	187,925	
TOTAL RESOURCES	264,375	338,375	261,925	
EXPENDITURES				
SERVOCES AMD SI[[;OES	0	450	50,000	
CAPITAL OUTLAY	0	150,000	200,000	
Subtotal OTHER USES CONTINGENCY (not to exceed 3% of	0	150,450	250,000	
Transfers Out (Schedule T)				
ENDING FUND BALANCE	264,375	187,925	11,925	
TOTAL COMMITMENTS & FUND BALANCE	264,375	187,925	261,925	

	TOWN OF AMARGOSA VALLEY	
1 	(Local Government)	
FUND	25235 PSST FIRE	

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	(1)	(2)	(3) BUDGET YEAR I	(4) ENDING 06/30/26
REVENUES	ACTUAL PRIOR YEAR ENDING 6/30/2024	ESTIMATED CURRENT YEAR ENDING 6/30/2025	TENTATIVE APPROVED	FINAL APPROVED
AD VALOREM				
CAPITAL PROJECTS	2,098	1,500	1,500	
INVESTMENT INCOME (LOSS)	1,044	-1,000	-1,000	
Subtotal	3,142	500	500	-
OTHER FINANCING SOURCES: Operating Transfers In (Schedule T)				
Prior Period Adjustment(s) Residual Equity Transfers	26,752	29,894	20,394	
TOTAL BEGINNING FUND BALANCE	26,752	29,894	20,394	
TOTAL RESOURCES	29,894	30,394	20,894	
<u>EXPENDITURES</u>				
CAPITAL OUTLAY	O	10,000	15,000	
Subtotal OTHER USES CONTINGENCY (not to exceed 3% of	0	10,000	15,000	
total expenditures) Transfers Out (Schedule T)				
ENDING FUND BALANCE	29,894	20,394	5,894	
TOTAL COMMITMENTS & FUND BALANCE	29,894	30,394	20,894	

	TOWN OF AMARGOSA VALLEY	
÷.	(Local Government)	
FUND _	CAPITAL PROJECTS	

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Last Revised 10/29/24

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SCHEDULE OF EXISTING CONTRACTS

Budget Year 2025-2026

Local Government: TOWN OF AMARGOSA VALLEY
MIKE COTTINGIM

Contact:

Daytime Telephone: E-mail Address: 775 372 5459 town@townofamargosa.com

Total Number of Existing Contracts:

	70,320 70,320			20 Total Proposed Expenditures
				16
				15
				14
				13
				12
				11
				10
	25 1,000	6/30/2025	7/1/2019	E DISPATCH PENGUIN MANAGEMENT
	26 3,120 3,120	6/30/2026	7/1/2023	KYOCERA
	5,000 5,000		8/24/2016	ESO FIREHOUSE
	25 24,000 24,000	6/30/2025	7/1/2022	DANIEL MCARTHUR
	25 36,000 36,000	6/30/2025	7/1/2016	NEVADA HEALTH CENTERS
00	\$ 1,200 \$ 1,200.00		1/1/2014	BEATTY GRAPHICS
27		Contract	Contract	Line Vendor
F '	f Expenditure Expenditure	Date of	Date of	
2	Tropospo	_	TTACTIVE	

Additional Explanations (Reference Line Number and Vendor):

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AMARGOSA VALLEY TOWN BOARD 2025-2026 BUDGET HEARING MAY 22, 6:00 pm

AGENDA ITEM #7

FOR POSSIBLE ACTION – DISCUSSION AND DELIBERATION. MOTION TO APPROVE – AMEND AND APPROVE OR DENY PROPOSED PAY SCHEDULE CHANGES FOR FIRE DEPARTMENT PAID STAFF AND PARK EMPLOYEES

FIRE DEPARTMENT

CLERK	NOW 16.00 HR	PROPOSED 18.00 HR
JANITOR / MAINTENANCE	NOW 16.00 HR	PROPOSED 18.00 HR

PARK

GREENSKEEPER (3 YR EMPLOYEE)	NOW 17.00 HR	PROPOSED 19.00 HR
FILL EXISITING OPENING	NOW 17.00 HR	PROPOSED 17.00 HR



TOWN OF AMARGOSA VALLEY 1640 E FARM RD AMARGOSA VALLEY, NV 89020

Order Confirmation		
Order No.:	333332	
Order Po.:		
Date:	4/8/2025	
Account No.:	104065	
Account Manager:	Suzanne Cochrell scochrell@pvtimes.com	

Start-End Date

of Ads

PO Number

Description

Ad Size

5/2/2025-5/9/2025

10

Pahrump Valley Times PUBLIC NOTICE MEETING

1col (1.49) x 23 lines

Amargosa Valley Town Board

Will be holding a Public Meeting for their 2025-2026
Budget Hearing. May 22th at
the Amargosa Valley Community Center at 6pm. The Tentative Budget has been prepared
in such detail and on Appropriate forms as prescribed by the Department of Taxation. To receive a copy, contact the Town Office via email at: town@townofamargosa.com PUBLISH: May 2, 9, 2025.

Summary				
Total Net Amount	\$ 37.96			
Total Amount	\$ 37.96			