

AGENDA
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Tuesday June 3, 2025 @ 5:00 PM

Members:	Sara Keehfuss, Chairperson	Sara Sweeney, Secretary/Clerk
	Jamie Grimes, Treasurer	Lexus Tait-Beagley, Member
	NaTasha Quinonez, Member	

SPECIAL NOTE: Below are the agenda items scheduled to be considered. All items are approximate except for bid openings, public hearings, and any other items agendized at a specific time. Items on the agenda without a time designation may be taken out of order. The Board may combine two or more agenda items for consideration. The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Action may be taken on those items denoted (FOR ACTION)

ITEM/SUBJECT

1. Call meeting to order –
2. **GENERAL PUBLIC COMMENT** – (Three-minute time limit per person.) Action will not be taken on the matter considered during periods until specifically included on an agenda as an action item. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive, or deemed personal attacks will not be permitted.**
3. Approval of Agenda – For action
4. Reading, correction, and approval of minutes for February 4, 2025, March 4, 2025, April 1, 2025, May 6, 2025 and May 22, 2025.
5. **REPORTS, INFORMATIONAL ITEMS**
 - a. Administrative Reports-
SVLD Statistic's, RMPL Children's Report, correspondence: letter of corrective action for the Department of Taxation and Acceptance letter for correction plan from Department of Taxation, Manhattan water consumer report, Department of Taxation CTAX update, and information
 - b. SVLD Board Reports – Comments:
6. **OLD BUSINESS** - For action
7. **NEW BUSINESS** – For action
 - a. Discussion and possible decision to remove policy 34.0 Children in the workplace from the employee policy
 - b. Discussion and possible decision concerning adopting the SVLD closures for 2025-2026 fiscal year
 - c. Discussion and possible decision concerning the election of new officers for SVLD board of Trustees.
8. **FINANCE** – For action,
 - a. Approve and sign expenditures dated April 1, 2025, May 6, 2025, and June 3, 2025

9. GENERAL PUBLIC COMMENT – (Three-minute time limit per person.) Action will not be taken on the matter considered during periods until specifically included on an agenda as an action item. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.**

10. SET DATE AND TIME FOR NEXT MEETING

11. ADJOURN

Supporting information for this agenda can be obtained from Andrea Madziarek at the Round Mountain Public Library at 775-377-2215 or andream@svld.net

All agendas are posted at the following locations:

Round Mountain Post Office	Round Mountain Public Library	Manhattan Public Library
83 Hadley Circle	73 Hadley Circle	7 Mineral Street
Round Mountain, NV 89045	Round Mountain, NV 89045	Manhattan, NV 89022

Also, can be found on the Department of Administration website <https://notice.nv.gov>
County – Nye County - Smoky Valley Library Board and on the Smoky Valley Library District website www.svld.net

Any member of the public who is disabled and requires accommodations or assistance at this meeting is requested to notify the Round Mountain Public Library in writing or call (775) 377-2215.

**MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada**

Tuesday February 4, 2025 – 5:00 PM

Members present: Sara Keehfuss, Chairperson Rebecca Lim, Member Jamie Grimes, Treasurer
Members absent: Gwenn Snow, Vice-Chairperson Sara Sweeney, Secretary/Clerk
Andrea Madzarek, Director, Smoky Valley Library District
Also present: Amy Madziarek, Human Resources, Smoky Valley Library District
Candida Silva, Librarian, Adult Services, Cataloger Smoky Valley Library District

ITEM#SUBJECT

1. This meeting was called to order at: NO MEETING : LACK OF QUORUM
2. General Public Comment:
3. Approval agenda –
4. Reading, correction, and approval of minutes.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. Administrative reports – SVLD Stats –
 1. The Board looked over the SVLD Report. –
 2. Children's Wing report –
 - b. SVLD Board Reports -
6. OLD BUSINESS– For action
 - a. Nothing at this time.
7. NEW BUSINESS– For action
 - a. Nothing at this time.
8. FINANCE – For action
 - a. Expenditures : Expenditures were paid using the pre-authorization letter.
9. General Public Comment – (second).
10. Set date and time of next meeting –
11. ADJOURN –

Date approved

Sara Sweeney - Secretary/Clerk

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada
Tuesday, March 4, 2025 – 5:00 PM

Members present: Sara Keehfuss, Chairperson, Rebecca Lim, Member, Jamie Grimes, Treasurer.
Gwenn Snow, Vice-Chairperson Sara Sweeney, Secretary/Clerk
Andrea Madzarek, Director, Smoky Valley Library District

Also present: Amy Madziarek, Human Resources, Smoky Valley Library District.
Candida Silva, Librarian, Adult Services, Cataloger, Smoky Valley Library District

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

ITEM#/SUBJECT

1. This meeting was called to order at 5:05 pm by Sara Keehfuss
2. General Public Comment: Andrea told the board that we have applications for board positions at the front desk for anyone interested in filling the vacancies we will have after this meeting.
3. Approval agenda – Gwenn made a motion to accept the agenda and presented it. Becky seconded. All voted in favor, motion passed.
4. Reading, correction, and approval of minutes for January 7, and February 4, 2025. Becky made a motion to accept the minutes for January 7 and February 4, 2025 as written. Jamie seconded. All voted in favor, motion passed.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. Administrative reports – SVLD Stats –
 1. The Board looked over the SVLD Report. –The board read over the reports and had no concerns.
 2. Children's Wing report—The board commented on the attendance for the new programs, GirlTalk! and Boy Basics. Andrea and Amy told them that they are very well attended and that the goal of these programs is to promote friendship and kindness.
 - b. SVLD Board Reports -
6. OLD BUSINESS– For action
 - a. Nothing at this time.
7. NEW BUSINESS– For action
 - a. Discussion concerning the 2023/2024 Audit. Andrea told the board that she received the digital copy of the audit and that our auditor Dan McArthur, has sent the originals to the Department of Taxation and us. He said he would have come to present the report to us in person, but he knows the library's financial situation and does not want to charge us for this service if it is unnecessary. If you have any concerns, he can do a phone conference if the board feels they need one.
8. FINANCE – For action
 - a. Expenditures: Approve and sign expenditures. Becky motioned to approve and sign expenditures dated March 4, 2025, and February 4, 2025. Sara S seconded. All voted in favor, and the motion passed.
9. General Public Comment – (second).
10. Set date and time of next meeting –April 1, 2025, in the Round Mountain Public Library Conference Room at 5:00 PM.
11. ADJOURN –Becky made a motion to adjourn at 5:59 PM

Date approved

: Sara Sweeney - Secretary/Clerk.

MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada
Tuesday April 1, 2025 – 5:00 PM

Members present:

Members absent: Sara Keehfuss, Chairperson Sara Sweeney, Secretary/Clerk

ITEM#/SUBJECT

1. This meeting was called to order at: NO MEETING : LACK OF QUORUM
2. General Public Comment:
3. Approval agenda –
4. Reading, correction, and approval of minutes.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. Administrative reports – SVLD Stats –
 1. The Board looked over the SVLD Report. –
 2. Children's Wing report –
 - b. SVLD Board Reports -
6. OLD BUSINESS– For action
 - a. Nothing at this time.
7. NEW BUSINESS– For action
 - a. Nothing at this time.
8. FINANCE – For action
 - a. Expenditures : Expenditures were paid using the pre-authorization letter.
9. General Public Comment – (second).
10. Set date and time of next meeting –
11. ADJOURN –

Date approved

Sara Sweeney - Secretary/Clerk

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

**MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada
Tuesday May 6, 2025 – 5:00 PM**

Members present:

Members absent: Sara Keehfuss, Chairperson Sara Sweeney, Secretary/Clerk

ITEM#/SUBJECT

1. This meeting was called to order at: NO MEETING : LACK OF QUORUM
2. General Public Comment:
3. Approval agenda –
4. Reading, correction, and approval of minutes.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. Administrative reports – SVLD Stats –
 1. The Board looked over the SVLD Report. –
 2. Children's Wing report –
 - b. SVLD Board Reports -
6. OLD BUSINESS– For action
 - a. Nothing at this time.
7. NEW BUSINESS– For action
 - a. Nothing at this time.
8. FINANCE – For action
 - a. Expenditures : Expenditures were paid using the pre-authorization letter.
9. General Public Comment – (second).
10. Set date and time of next meeting –
11. ADJOURN –

Date approved

Sara Sweeney - Secretary/Clerk

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

**MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
FINAL BUDGET HEARING
Round Mountain Public Library
Round Mountain Nevada
Tuesday May 22, 2025 @ 12:00 PM**

Members present: Sara Keehfuss, Chairperson Natasha Quinonez, Member
 Jamie Grimes, Member
Members absent: Sara Sweeney, Secretary/Clerk Lexus Tait-Beagley, Member
Also present: Andrea Madziarek, Co-Director, Smoky Valley Library District

ITEM#/SUBJECT

1. This meeting was called to order at 12:00 PM by Sara K.
2. General Public Comment: - Nothing at this time
3. Approval agenda –Jamie. made a motion to accept the agenda. Natasha seconded. All voted in favor. Motion passed.
4. OPEN DISCUSSION – We talked about the budget and the employee numbers. We discussed Manhattan and hours there, and programs that will be happening over the summer.
5. NEW BUSINESS –
5. FINANCE – For possible action
 - a. Adoption of the Final Budget for 2025-2026- Jamie made a motion to accept the tentative budget as presented as the Final Budget for 2025-2026. Natasha seconded. All voted in favor. Motion passed.
6. GENERAL PUBLIC COMMENT – Nothing at this time.
7. ADJOURN – Jamie made a motion to adjourn the meeting at 12:15 PM.

Date approved

Sara Sweeney, Secretary/Clerk

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

Smoky Valley Library District

www.svld.net

Round Mountain Public Library
P.O. Box 1428
Round Mountain, Nevada, 89045
(775) 377-2215
Fax (775)-377-2699

Manhattan Public Library
P.O. Box 95
Manhattan, Nevada, 89022
(775) 487-2623

Materials Added:

Mar. 2025

Category	RMPL	MPL	TOTAL	Total Materials	Circulations
Adults	8		8	13,011	95
Kids	106		106	14,827	1,161
Entertainment	3		3	1,808	330
eBooks	1		1	2,575	49
eAudio	9		9	2,606	88
Databases				70	661
Computer				15	69
GRAND TOTAL				34,912	

	RMPL	MPL	TOTAL
Wi-Fi	590	0	590
Meeting Room	23	-	23
Hours Open	171	0	171
Museum Visits	-	0	
Patron Cards	7	0	7
Patron Visits	2,038		2,038
Website Visits			
Volunteer Hours	23		
Notaries	26		
Tutoring	-		
Proctoring	2		
ILL	-		
Reference ?	1		
Material Requests	2		

Revenues:

Fax	\$	36.00
Fines	\$	110.19
Copies	\$	392.60
Donations	\$	7.05
Misc.	\$	188.75
GRAND TO	\$	734.59

Records Edited	641	Most edits for this is in the Nevada Section These edits will be time consuming.
AR Test	182	
Star Test	7	

Smoky Valley Library District

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Manhattan Public Library
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(775) 487-2623

Materials Added:

Apr-25

Category	RMPL	MPL	TOTAL	Total Materials	Circulations
Adults	9	0	9	13,020	79
Kids	20	0	20	14,847	1,206
Entertainment	8	0	8	1,816	747
eBooks				2,586	521
eAudio				2,674	90
Databases				70	507
Computer				15	226
Museum		1	?		-
GRAND TOTAL				35,028	

	RMPL	MPL	TOTAL		
Wi-Fi					
Meeting Room	24		24		
Hours Open	198	24	222		
Museum Visits		7	7		
Patron Cards	8	3	11		
Patron Visits	2,537	19	2,556		
Website Visits	1,572		1,572	Revenues:	
Volunteer Hours	23	6	29	Fax	\$ 40.00
Notaries	34		34	Fines	\$ 30.00
Tutoring	2		2	Copies	\$ 125.45
Proctoring	2		2	Donations	\$ -
ILL	1		1	Misc.	\$ 218.10
Reference ?				GRAND TOTAL:	\$ 413.55
Material Requests					

Records Edited 605 418 edits for Nevada section

AR Test 252
Star Test 8

Manhattan Public Library and Museum

April 2025

Patron Count: 19

Museum visits: 7

In-library Use: 12

Storytime: 2

Games: 13

Phone Usage: 4

Tablets Usage: 1

Volunteer hours: 6 hours total

Jerrett Johnson – 2 hours

Clara Fischer – 4 hours

Checkouts: 5

Inter-library loan: 1

*Unloaded and put everything away from the Round Mountain Public Library

*Checked drop box

*Worked on and set up the internet with the help of Andrea

*Put away fall decorations

*Took down all outdated signs

*Pulled inter-library loan book

*Moved and setup all children's stuff in the conference room

*Rearranged conference room

*Straightened and organized lunchroom

*Dusted library shelves

*Put away movies that Candida sent back to Manhattan

*Moved G movies to make more room

*Put away library materials

*Cleaned out desk drawers

*Setup book display

***Helped patrons and had one story/craft time**

Round Mountain Public Library

Children's Wing Report

March 2025

Age Group: (0-5)	Offered:	Attendance:
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Classes –	6	91
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Storytime –	4	23
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Pre-K	11	109
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Age Group: (6-11)	Offered:	Attendance:
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Classes –	21	226
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STEM –	4	38
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Age Group 12 & up:

Classes -	8	124
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Volunteer – 3 Hours

Easy/Junior Book Challenge: 15

Shamrock hunt – 33

Dr. Seuss Bingo - 10

Crafts: 19

Games: 12 games 32 kids

Girl Talk!: 112 Boy Basics: 38

Sensory Room Usage - 52

Tabletop: 138

Movie: 29

Prints – 48 RMPL: 44 Personal: 3 SVYT: 1

Round Mountain Public Library

Children's Wing Report

April 2025

Age Group: (0-5)	Offered:	Attendance:
Classes --	8	110
Storytime --	3	6
Pre-K	11	108
Age Group: (6-11)	Offered:	Attendance:
Classes --	20	316
STEM --	4	43

Age Group 12 & up:

Classes -	9	149
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Volunteer -- 23 hrs

Tutor -- 1 hr.

Easy/Junior Book Challenge: 55

Crafts: 38

Spring Break Games: 46

Girl Talk!: 93 Boy Basics: 32

Sensory Room Usage - 74

Tabletop: 183

Movie: 5

Prints -- 19 RMPL: 10 Personal: 6 RMVFD:3

Round Mountain Public Library

Children's Wing Report

May 2025

Age Group: (0-5)	Offered:	Attendance:
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Classes –	1	16
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Storytime –	2	4
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Pre-K	7	82
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Age Group: (6-11)	Offered:	Attendance:
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Classes –	10	169
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STEM –	1	10
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Age Group 12 & up:

Classes -	7	104
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Volunteer – 5 hrs

Easy/Junior Book Challenge: 16

Crafts: 21

Girl Talk!:	Boy Basics:
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Sensory Room Usage - 39

Tabletop: 152

Movie: 5

Prints – 100 RMPL: 41 Personal: 40 RMVFD: 11 Town of RM: 7 RMGC: 1

Preschool Graduation - 84

Smoky Valley Library District

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Manhattan Public Library
P.O. Box 95
Manhattan, Nevada, 89022
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March 21, 2025

Ms. Lynn Lukas

Concerning NRS 354.6245, the corrective actions are as follows:

1. The disfrict has reduced staff by 2.5 positions. We will not replace or fill the positions in the future. This saves the district approximately \$83, 141.98 in benefits and wages.
2. The district has closed our second branch library, the Manhattan Public Library, for the winter months (six months), which saves the district over \$16,000.00 a year.
3. The district has adjusted our main branch library hours to cut utility costs and staff costs.
4. The district seeks cost-saving methods by applying for grants to help with library materials and children's programs. We were successful in getting two grants this year, saving \$16,422.00 on our operating budget.
5. The library district will continue to monitor the revenues received and cut costs when necessary. We will react promptly to prevent any more shortfalls to our budget when required.
6. We plan to be able to save our Net Proceeds Tax each year to build an operating budget that can sustain the Disfrict's operating needs for a year.

Thank you,

If there are any more questions I need to answer, feel free to contact me at 775-377-2215
or email: andreamusvld.net


Sara Keehfuss, Chairperson


Sara Sweeney, Secretary/Clerk


Andrea L. Madziarek, Library Director, Smoky Valley Library District



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

May 7, 2025

Andrea Madziarek, Library Director
Smoky Valley Library District
PO Box 1428
Round Mountain, NV 89045

Re: 2024 Audit Compliance Certificate – Plan of Corrective Action

Dear Ms. Madziarek:

Pursuant to NRS 354.6245, the Department of Taxation has evaluated the plan of corrective action submitted by Smoky Valley Library District for a violation of statute and/or regulation identified in the audit report for the fiscal year ending June 30, 2024. Based on the evaluation, the Department of Taxation has found your submitted plan to be satisfactory.

If you should have any questions, please do not hesitate to call me at (775) 684-2027 or by e-mail at llukacs@tax.state.nv.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Lynn Lukacs".

Lynn Lukacs
Budget Analyst
Local Government Finance
Department of Taxation



STATE OF NEVADA
DEPARTMENT OF TAXATION

Web Site: <https://tax.nv.gov>

Call Center: (866) 962-3707

LAS VEGAS OFFICE
700 E. Warm Springs Rd, Suite 200
Las Vegas, Nevada 89119
Phone (702) 486-2300
Fax (702) 486-2373

JOE LOMBARDO
Governor
GEORGE KELESIS
Chair, Nevada Tax Commission
SHELLIE HUGHES
Executive Director

CARSON CITY OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706
Phone: (775) 684-2000
Fax: (775) 684-2020

RENO OFFICE
9850 Double R. Blvd. Reno,
NV 89502
Phone: (775) 687-9999
Fax: (775) 688-1303

MEMORANDUM

DATE: April 18, 2025
TO: Local Governments
FROM: Local Government Services - Department of Taxation
SUBJECT: Consolidated Tax Distributions (CTAX) - Update

As a continuation of prior CTAX Revenue Distribution communications, the Department would like to issue the following updated information to its prior memorandum dated March 25, 2025.

By way of reminder, the Department's distribution schedule has changed as a result of the first implementation of its new integrated tax system through Project MYNT ("Modernize Your Nevada Tax"). The term "MYNT" or "MYNT System" is used to describe the new tax system generally, with its e-services portal otherwise known as MyNT ("My Nevada Tax"). The MYNT System will be implemented in 3 phases in December of each year, with the first phase having been implemented on December 9, 2024.

The following tax types were included in the first implementation:

- Sales & Use Tax
- Consumer Use Tax
- Cigarette Tax
- Live Entertainment Tax
- Liquor Tax
- Liquor License Renewal
- Other Tobacco License Fees
- Other Tobacco Products License Fees

The above taxes/fees include all of the CTAX distributed taxes as well as some other common taxes/fees.

The Department would like to provide additional context to the changes in revenue reporting going forward in the new MYNT System. The Department has historically reported revenue and tied that revenue directly to the business activity period (or filing period) when taxpayers fulfilled their obligations. For example, the Department reported monies received in March 2025 as February 2025 revenue to tie the payments to the business activity. This method could be viewed as a partial accrual accounting method of reporting. To most completely classify monies received to that filing period, the Department focused on reconciling

business activity for that time during each fiscal period close. Since the Department is transitioning toward a cash accounting, the revenue reporting in a certain month is no longer representing a singular business activity filing period.

In conjunction with this shift, the Department with its vendor is in development of the reporting of taxable sales, which will be an additional change. From the old system, the Unified Tax System, the Department reported taxable sales based on when taxpayers made a payment (full or partial) and not necessarily when the business activity occurred. With a high collection rate and compliance, the filing period and revenue period aligned closely. When the collection rate or compliance falls, this method presents a discrepancy between business activity and actual tax revenues. The soon-to-be-published taxable sales statistics reports will be available to include November 2024 to February 2025 and will represent the taxpayer's reported filings, which can be referred to for economic activity.

Additionally, the Department's modernization efforts have created a brief disruption of compliance activities, which has decreased the rate of collections at the same time as this accounting realignment. These factors have resulted in underperformance of actuals versus projections and variations in reporting. As activities have resumed, the rate of collections is returning to normal, and the Department is focusing efforts on recovering accounts receivable regardless of filing period, including under-collected periods at the end of calendar year 2024.

While the Department is continuing to work through the identified issues highlighted in the prior memo, below are updates to those issues:

- The Department discovered roughly 4,600 taxpayers that have historically filed revenue returns but have not filed and paid since the Department's new system went live in December 2024.
 - **Update:** The Department is continuing to work through the list of taxpayers and has been successful obtaining roughly 1,700 of those delinquent filings and payments so far.
- The Department has identified \$118.5M in payments made to the Department without identifying or attributing the payment to the associated tax type or filing period.
 - **Update:** Staff are currently working through these tasks to distribute this revenue as quickly as possible. With the monthly cyclical workflow in the agency, this comparison will not be available until end of month.
- The Department has identified \$35.6M in payments which are incorrectly reflecting in the system as "overpayments" as a result of taxpayer filing errors.
 - **Update:** Staff are still working through these tasks to distribute this revenue as quickly as possible, but currently this amount is down to \$27M.
- The Department has identified \$4.5M in payments made to the Department which are tied to a return that has "suspended" due to a taxpayer error on the return.
 - **Update:** Staff are reaching out to the taxpayer to get the return corrected. Once the return is corrected, the transaction will be processed, and the revenue will be distributed. This comparison will also not be available until the end of the month due to the monthly cyclical workflow.

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- The Department has identified accounts that have filed returns over the last three tax periods but did not remit payment with those returns. The Sales and Use Tax Accounts Receivable amount that reflects these non-remittance returns is approximately \$200M.
 - **Update:** Staff have worked diligently through this category and this Sales and Use Tax Accounts Receivable is now down to \$22.7M.

As the issues identified herein are resolved, the Department expects to distribute additional outstanding revenue payments during the next few revenue periods. These payments will be included with the revenue distributed in the period that they are received and processed and will not be separately identified in your revenue distributions each month.

One of the benefits of the Department's new system is that funds which are deposited may be distributed much sooner than our prior system. With this capability, the Department expects to work with local governments to determine a transition after this fiscal year to accelerate distributions to the local governments without disrupting revenue streams. As indicated in the prior memo, the Department's next distribution will occur on April 30, with funding available to the counties on May 6. And so forth through the end of the fiscal year.



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DEPARTMENT OF TAXATION

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SHELLIE HUGHES
Executive Director

MEMORANDUM

DATE: May 15, 2025
TO: Local Governments
FROM: Kelly Langley, Manager, Local Government Finance
Department of Taxation
RE: CTAX Distributions/Reporting

The Department of Taxation (Department) appreciates your continued engagement and would like to take this opportunity to clarify several points regarding revenue distributions and the implementation of our modernized reporting system known as "My Nevada Tax," or MyNT.

The Department has been providing regular updates regarding the new MyNT system through multiple memorandums to local governments, the public and to the Economic Forum on May 1, 2025, including its revised methods of reporting and distributions. These memorandums and testimony are publicly available for your reference.

Revenue Distributions

All revenues received to date by the Department have been fully distributed, except for a few accounts requiring manual intervention. Any reductions you may be experiencing in anticipated revenue are not a result of delays in distribution. Rather, the reductions in revenue are primarily the result of a broader economic decline, which has been noted and discussed at the Economic Forum.

Modernized Reporting and Taxable Sales

As part of the Department's system modernization, reporting has shifted from an accrual method of accounting to a cash method of accounting. The accrual method of accounting involved revenue distributions in one month which were attributable to payments made from a prior filing period. The cash method of accounting distributes revenue on hand at the end of a revenue period and is not tied directly to payments received from a specific filing period. This change means that taxable sales figures in the current reports will not align directly with those from previous months. The data from prior periods were converted to this new method, and all reports available on our website reflect this updated reporting structure. Consequently, comparisons with your historical records may show discrepancies.

Transition to Cash Basis Accounting

The Department's transition from an accrual basis of accounting to a cash basis of accounting was previously communicated in prior memorandums to local governments and to the Economic Forum. Due to this shift, it is not accurate to make direct month-over-month or year-over-year comparisons without accounting for the timing differences inherent to cash-based reporting. However, Fiscal Year-to-Date (FYTD) figures can provide a general view of your revenue received in comparison to the previous year. Please refer to the attached figures for this comparison.

It is important to emphasize that there has been no underpayment from the Department. The state's 2% share of revenues is also down approximately 7% from last year, further indicating a statewide downward economic trend rather than a distribution issue.

Distribution Timing and Filing Patterns

Normal fluctuations in filing and payment timing, as well as common customer reporting errors, account for most observed variances. An analysis by the Department's Economist, presented at the Economic Forum, outlined the following revenue distribution timeline:

- **November filings** were distributed in **December and January**
- **December filings** in **January and February**
- **January filings** in **February and March**
- **March filings** in **April**, with remaining amounts expected in **May**

Looking ahead, the expected distribution schedule will be:

- **April filings:** Distributed in **May and June**
- **May filings:** Distributed in **June and July**
- **June filings:** Distributed in **July** only, due to the fiscal year-end cutoff

Final distributions for **FY25** will be issued during the **third week of July**.

To review the Department's testimony at the Economic Forum, see: [Economic Forum- May 1, 2025](#)

To review the Department's Taxable Sales Statistics Memo explaining Discrepancies, see: [Taxable Sales Statistics Memo](#).

Please note: The *Taxable Sales Statistics Reports - Monthly* for November 2024 through February 2025 reflect the Department's current method of reporting by business activity and will not match Taxable Sales that were reported in prior reports in 2024. In the past, taxable sales were only reported when accompanied with a payment. Now, taxable sales are reported when business activity occurred (i.e., when a return is submitted) regardless of whether the return is accompanied with a payment.

We remain committed to transparency and timely communication. If you have additional questions or need further clarification, please don't hesitate to reach out.



MANHATTAN TOWN WATER

Consumer Confidence Report – 2025

Covering Calendar Year – 2024

This brochure is a snapshot of the quality of the water that we provided last year. Included are the details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies. It is important that customers be aware of the efforts that are continually being made to improve their water systems. To learn more, please attend any of the regularly scheduled meetings.

For more information please contact DARRIN TUCK at 775-751-6265.

Your water comes from:

Source Name	Type of Water
PIPE SPRINGS WELL	Ground water

We treat your water to remove several contaminants and we add disinfectant to protect you against microbial contaminants. The Safe Drinking Water Act (SDWA) requires states to develop a Source Water Assessment (SWA) for each public water supply that treats and distributes raw source water in order to identify potential contamination sources. The state has completed an assessment of our source water. For results of the source water assessment, please contact us.

Message from EPA

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons, such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791).

The sources of drinking water (both tap water and bottled water) included rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water before we treat it include:

Microbial contaminants, such as viruses and bacteria, may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Pesticides and herbicides may come from a variety of sources such as storm water run-off, agriculture, and residential users.

Radioactive contaminants, can be naturally occurring or the result of mining activity

Organic contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, may also come from gas stations, urban storm water run-off, and septic systems.

In order to ensure that tap water is safe to drink, EPA prescribes regulation which limits the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug

Lead and Copper	Date	90TH Percentile	Range (low - high)	Unit	AL	Sites Over AL	Typical Source
COPPER, FREE	2022 - 2024	0.0397	0.00685 - 0.0713	ppm	1.3	0	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
LEAD	2022 - 2024	0	0	ppb	15	0	Corrosion of household plumbing systems; Erosion of natural deposits

Regulated Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Typical Source
ARSENIC	8/9/2022	3.2	3.2	ppb	10	0	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes
NITRATE	12/19/2024	2.3	2.3	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
NITRATE-NITRITE	8/9/2022	0.84	0.84	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Radionuclides	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Typical Source
COMBINED URANIUM	8/28/2023	3.32	3.32	µg/L	30	0	Erosion of natural deposits
GROSS ALPHA, INCL. RADON & U	5/19/2020	1.9	1.9	pCi/L	15	0	Decay of natural and man-made deposits

Secondary Contaminants	Collection Date	Highest Value	Range	Unit	SMC L	MCL G	Typical Source
ALUMINUM	8/9/2022	0.076	0.076	MG/L	0.2	0	
CHLORIDE	8/9/2022	32	32	MG/L	400	0	
IRON	8/9/2022	0.12	0.12	MG/L	0.6	0	
MAGNESIUM	8/9/2022	29	29	MG/L	150	0	
ODOR	8/9/2022	1.4	1.4	TON	3	0	
PH	8/9/2022	7.49	7.49	PH	8.5	0	
SODIUM	8/9/2022	45	45	MG/L	200	20	
SULFATE	8/9/2022	350	350	MG/L	500	0	
TDS	8/9/2022	780	780	MG/L	1000	0	

Deficiencies

Unresolved significant deficiencies that were identified during a survey done on the water system are shown below.

Date Identified	Facility	Code	Activity	Due Date	Description
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No deficiencies during this period.

There are no additional required health effects notices.

34.0 Children in the Workplace

To avoid disruptions to the employee, co-workers and potential distractions in serving Patrons of the Library, employees are discouraged from bringing their children to the workplace. This policy is intended to address the presence of children while employee is on duty and does not include official functions or activities promoted by the Smoky Valley Library District.

The Director may grant temporary exception to this rule, not to exceed one (1) work day, to accommodate the employee. If an exception is granted, it is the responsibility of the employee to supervise and control the actions of the child. It is not acceptable to request an accommodation to bring sick children into the work place.

CLOSURES
ROUND MOUNTAIN PUBLIC LIBRARY 2025-2026

INDEPENDENCE DAY	FRIDAY JULY 4 th
LABOR DAY	MONDAY SEPTEMBER 1 ST
NEVADA DAY	FRIDAY OCTOBER 24 th
VETERAN'S DAY	TUESDAY NOVEMBER 11 TH
THANKSGIVING HOLIDAY	THURSDAY & FRIDAY NOVEMBER 27 TH , 28 TH
CHRISTMAS HOLIDAY	WEDNESDAY, THURSDAY & FRIDAY DECEMBER 24 TH & 25 TH & 26 TH
NEW YEAR'S DAY	THURSDAY, JANUARY 1 st
MARTIN LUTHER KING DAY	MONDAY JANUARY 19 TH
PRESIDENT'S DAY	MONDAY FEBRUARY 16 TH
MEMORIAL DAY	MONDAY MAY 25 TH
JUNETEENTH	FRIDAY JUNE 19 TH

SMOKY VALLEY LIBRARY DISTRICT
PO Box 1428
Round Mountain, NV 89045
Expenditures Listing
5/2/2025

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
AMAZON	4/46/2025	1FWH-JY9M-QDMN	\$ 53.29	OFFICE	YES
AMAZON	4/1/2025	IVDK-CXXQ-WN6H	\$ 65.82	OFFICE	YES
AMAZON	4/10/2025	IP3V-DIPG-7HTQ	\$ 95.96	BUILDING MAINT	YES
AMAZON	4/21/2025	IGIT-FCDI-197T	\$ 75.98	OFFICE	YES
AMAZON	2/25/2025	163Q-CM4T-6NWG	\$ 18.76	BUILDING MAINT	YES
AMAZON	4/2/2025	16JV-D3FL-6D6K	\$ 60.46	BUILDING MAINT	YES
AMAZON	4/8/2025	IMV7-TFD9-KPHC	\$ 19.99	BUILDING MAINT	YES
AMAZON	4/10/2025	IVTQ-VMG6-76YC	\$ 6.88	OPERATING	YES
AMAZON	4/15/2025	146K-6H4I-HTKP	\$ 95.96	BUILDING MAINT	YES
AMAZON	4/4/2025	IKRL-PVH7-9H9Y	\$ 15.49	BUILDING MAINT	YES
AMAZON	4/3/2025	19L9-N6IV-6HKK	\$ 36.88	OPERATING	YES
AMAZON	4/18/2025	1679-19CJ-CGWK	\$ 96.69	BUILDING MAINT	YES
AMAZON	4/17/2025	13R3-3LDJ-17P7	\$ 14.98	BUILDING MAINT	YES
AMAZON	3/24/2025	14T4-4JTN-X6CV	\$ 12.98	OPERATING	YES
AMAZON	3/11/2025	199P-FJP6-7JCT	\$ 34.57	BUILDING MAINT	YES
AMAZON	2/28/2025	1QT3-XGPL-RXH7	\$ 166.67	BUILDING MAINT	YES
AMAZON	2/27/2025	1GQD-HYMP-KWFN	\$ 8.89	OPERATING	YES
AMAZON	1/13/2025	191C-1XD3-NDYJ	\$ 85.49	OPERATING	YES
AMAZON	9/30/2024	IRLF-9JJR-14XD	\$ 39.92	OPERATING	YES
AMAZON	2/27/2025	IKJW-K9W7-K97X	\$ 64.75	OPERATING	YES
AMAZON	1/14/2025	ITPQ-9KPV-RNQG	\$ 77.92	OFFICE	YES
AMAZON	1/17/2024	IMPH-K7X3-DH6C	\$ 20.99	BUILDING MAINT	YES
AMAZON	1/3/2025	IVRQ-CJTL-7Y6C	\$ 112.35	OPERATING	YES
AMAZON	1/17/2025	IKLF-3XKJ-QGK3	\$ 63.96	OPERATING	YES
AMAZON	4/22/2025	IMIR-QW7V-JDLV	\$ 289.73	OFFICE	YES
AMAZON	4/29/2025	11PF-7QX7-76D7	\$ 578.40	EQUIPMENT MAINT	YES
AMAZON	4/24/2025	16WR-93Q3-1C4Y	\$ 280.33	OPERATING	YES
AMAZON	4/27/2025	1JTP-MV33-RVR7	\$ 825.68	EQUIPMENT MAINT	YES
BAKER & TAYLOR	3/26/2025	2038970441	\$ 35.74	OPERATING	NO
BAKER & TAYLOR	4/7/2025	2038995261	\$ 18.18	OPERATING	NO
BAKER & TAYLOR	4/18/2025	2039023874	\$ 39.39	OPERATING	NO
BLACKBURN PEST CONTROL	2/25/2025	640850	\$ 42.00	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	3/26/2025	642194	\$ 33.00	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	4/22/2025	643180	\$ 42.00	BUILDING MAINT	YES
CHASE CREDIT CARD	3/28/2025	xxxxxxxxxx9842	\$ 667.56	BUILDING MAINT	YES
DEMCO	4/9/2025	INV40184472	\$ 117.64	OFFICE	NO
DESERT GREEN DISPOSAL	5/1/2025	9017	\$ 145.00	BUILDING MAINT	YES
JW WELDING SUPPLIES & TOOLS	4/30/2025	DB5081	\$ 20.85	OFFICE	YES
MIDAMERICA BOOKS	4/7/2025	66179	\$ 402.08	LSTA GRANT	NO
NV ENERGY MPL	4/3/2025	379561	\$ 48.77	UTILITIES	YES
NV ENERGY RMPL	4/14/2025	378178	\$ 449.32	UTILITIES	YES
NYE COUNTY PUBLIC WORKS	4/1/2025	1166	\$ 55.00	UTILITIES	YES
SUBURBAN PROPANE	4/14/2025	95981	\$ 60.00	UTILITIES	YES
SUBURBAN PROPANE	4/15/2025	148841	\$ 813.17	UTILITIES	YES
XEROX	4/1/2025	23302553	\$ 168.39	OFFICE	NO
XEROX	4/1/2025	23302554	\$ 129.19	OFFICE	NO

SMOKY VALLEY LIBRARY DISTRICT
 PO Box 1428
 Round Mountain, NV 89045
 Expenditures Listing
 5/2/2025

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
		Grand Total	\$ 6,607.05		

 Sara Keehfuss, Chairperson

 Sara Sweeney, Secretary/Clerk

 Jamie Grimes, Treasurer

 Lexus Beagley, Member

 Natasha Quinonez, Member

SMOKY VALLEY LIBRARY DISTRICT
PO Box 1428
Round Mountain, NV 89045
Expenditures Listing
4/4/2025

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
AMAZON	3/23/2025	IPGG-K967-XCFR	\$ 38.56	OPERATING	YES
AMAZON	3/25/2025	IKRR-DHP4-MM4T	\$ 30.06	OPERATING	YES
AMAZON	3/25/2025	IG4N-4IM4-JLFC	\$ 18.19	OPERATING	YES
BAKER & TAYLOR	3/17/2025	2038948866	\$ 109.65	OPERATING	NO
BAKER & TAYLOR	3/3/2025	2038921050	\$ 35.15	OPERATING	NO
BLACKBURN PEST CONTROL	3/25/2025	642071	\$ 42.00	BUILDING MAINT	YES
CHASE CREDIT CARD	2/25/2025	xxxxxxxxxx9842	\$ 1,865.48	BUILDING MAINT	YES
DEMCO	3/3/2025	7611987	\$ 117.64	OFFICE	NO
DESERT GREEN DISPOSAL	4/1/2025	8923	\$ 145.00	BUILDING MAINT	NO
GENREAL STORE	2/28/2025	244658	\$ 267.55	OPERATING	NO
GENERAL STORE	4/4/2025	01-350949	\$ 5.39	OPERATING	NO
JW WELDING SUPPLIES & TOOLS	3/31/2025	DB4654	\$ 20.85	OFFICE	NO
NV ENERGY MPL	2/28/2025	379561	\$ 48.02	UTILITIES	YES
NV ENERGY RMPL	3/12/2025	378178	\$ 505.29	UTILITIES	YES
NYE COUNTY PUBLIC WORKS	3/1/2025	27-0015155	\$ 55.00	UTILITIES	YES
OVERDRIVE	3/21/2025	07818CO25090297	\$ 1,922.31	NV GRANT	NO
OVERDRIVE	3/25/2025	07818CO25092872	\$ 205.72	NV GRANT	NO
SUBURBAN PROPANE	3/17/2025	148487	\$ 18.24	UTILITIES	YES
SUBURBAN PROPANE	3/21/2025	14850148739	\$ 1,294.97	UTILITIES	YES
XEROX	3/1/2025	23125847	\$ 157.18	OFFICE	NO
XEROX	3/1/2025	23125848	\$ 173.55	OFFICE	NO
Grand Total			\$ 7,075.80		

Sara Keehfuss, Chairperson

Jamie Grimes, Treasurer

Sara Sweeney, Secretary/Clerk

SMOKY VALLEY LIBRARY DISTRICT
PO Box 1428
Round Mountain, NV 89045
Expenditures Listing
5/29/2025

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
AMAZON	5/10/2025	19D9-PG4H-HMNY	\$ 95.98	OFFICE	YES
AMAZON	5/12/2025	1MXL-KY4D-97X4	\$ 284.69	BUILDING MAINT	YES
AMAZON	5/12/2025	1W6J-7D9X-DWMT	\$ 290.07	OPERATING	YES
AMAZON	5/27/2025	IJIG-YTN1-C3MG	\$ 135.46	OPERATING	YES
AMAZON	5/23/2025	1WXV-FK3Q-YVLL	\$ 71.95	OPERATING	YES
AMAZON	5/19/2025	16YK-47RD-L6W9	\$ 53.94	OFFICE	YES
BAKER & TAYLOR	5/16/2025	2039085524	\$ 37.57	OPERATING	NO
CHASE CREDIT CARD	4/28/2025	xxxxxxxxxx9842	\$ 1,840.43	OPERATING	YES
Daniel C. McArthur Ltd.	4/30/2025	28251	\$ 13,790.00	Professional Services	NO
DEMCO	4/14/2024	762365	\$ 64.90	OPERATING	NO
DESERT GREEN DISPOSAL LLC	6/1/2025	9070	\$ 145.00	BUILDING MAINT	YES
GENERAL STORE	5/15/2025	02-318417	\$ 6.49	OPERATING	NO
GENERAL STORE	5/15/2025	02-318414	\$ 81.06	OPERATING	NO
JW WELDING SUPPLIES & TOOLS	5/20/2025	308896	\$ 781.50	OFFICE	NO
Las Vegas Review Journal	5/7/2025	334858	\$ 28.74	OFFICE	NO
NV ENERGY MPL	5/2/2025	379561	\$ 247.36	UTILITIES	YES
Public Agency Compensation Trust	5/15/2025	63025-87	\$ 3,497.00	BENEFITS	NO
RMPU	4/7/2025	403	\$ 31.00	UTILITIES	YES
XEROX	5/1/2025	23481606	\$ 176.09	OFFICE	NO
XEROX	5/1/2025	23481605	\$ 204.83	OFFICE	NO
Grand Total			\$ 21,864.06		

Sara Keehfuss, Chairperson

Sara Sweeney, Secretary/Clerk

Jamie Grimes, Treasurer

Lexus Tait, Member

Natasha Quinonez, Member