

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - County**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		93,308	77,298	133,789	122,013	37,901	39,290	33,456	122,013
	Sales Tax		60,545	64,469	72,498	6,764	12,381	27,476	27,928	74,549
	Interest Income		2,521	2,279	(378)	216	(476)	(453)	(1,842)	(2,555)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		156,374	144,047	205,908	128,992	49,806	66,313	59,543	194,007
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		8,705	6,164	58,066	79,893	312	564	17,741	98,510
	Capital		70,371	4,094	25,830	11,198	10,204	32,293	1,808	55,503
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		79,076	10,258	83,896	91,091	10,516	32,857	19,549	154,013
	FUND BALANCE Public Safety Sales Tax		77,298	133,789	122,013	37,901	39,290	33,456	39,994	39,994
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		162,473	318,602	287,286	84,574	72,155	229,765	187,994	574,488
	Employee Benefits		87,154	205,933	193,686	62,814	35,464	147,209	143,730	389,218
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	53,189					-
	TOTAL EXPENDITURES		249,627	524,535	534,161	147,389	107,619	376,975	331,724	963,707
Sec 14.1	Expenditures in the Current Fiscal Year		249,627	524,535	534,161	147,389	107,619	376,975	331,724	963,707
Sec 14.1	Expenditures in the Preceding Fiscal Year		242,843	249,627	524,535	168,124	(112,074)	137,625	340,486	534,161
Sec 17.3b3	Year		6,784	274,908	9,626	(20,736)	219,693	239,350	(8,762)	429,546
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		26	26	26	26	26	26	26	26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		26	26	26	26	26	26	26	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		26	26	26	26	26	26	26	26
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.		FYE nets to an increase over prior year.			

Quarterly and Annual Reports Required Pursuant to Section 17.5
of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - Amargosa**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2019 FY 2019: July 1, 2018 - June 30, 2019	August 15, 2020 FY 2020: July 1, 2019 - June 30, 2020	August 15, 2021 FY 2021: July 1, 2020 - June 30, 2021	November 15, 2021 July 1, 2021 - September 30, 2021	February 15, 2022 October 1, 2021 - December 31, 2021	May 15, 2022 January 1, 2022 - March 31, 2022	August 15, 2022 April 1, 2022 - June 30, 2022	August 15, 2022 FY 2022: July 1, 2021 - June 30, 2022
	Report Period:								
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	147,201	176,306	213,357	205,337	200,884	200,380	169,186	205,337
	Sales Tax	49,430	51,027	56,359	5,258	9,625	21,360	21,711	57,953
	Interest Income	5,248	5,799	(612)	398	(1,827)	(1,715)	(7,688)	(10,831)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	201,880	233,133	269,104	210,993	208,682	220,024	183,210	252,459
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	5,069	8,976	11,697	8,769	258	480	(1,354)	8,153
	Capital	20,505	10,800	52,070	1,340	8,044	50,358	34,801	94,543
Sec 17.3.b1	TOTAL EXPENDITURES Public Safety Sales Tax	25,574	19,776	63,767	10,109	8,302	50,838	33,447	102,696
	FUND BALANCE Public Safety Sales Tax	176,306	213,357	205,337	200,884	200,380	169,186	149,763	149,763
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	226,289	276,709	146,192	58,070	81,793	67,966	101,173	309,003
	Employee Benefits	123,772	158,522	92,355	36,611	41,144	52,786	75,793	206,334
	Services & Supplies	NA	NA	NA					NA
	Capital	-	-	41,691					-
	TOTAL EXPENDITURES	350,061	435,231	280,238	94,681	122,938	120,751	176,967	515,337
Sec 14.1	Expenditures in the Current Fiscal Year	350,061	435,231	280,238	94,681	122,938	120,751	176,967	515,337
Sec 14.1	Expenditures in the Preceding Fiscal Year	311,524	350,061	435,231	78,538	(47,691)	126,841	122,549	280,238
Sec 17.3.b3	Difference: Current Fiscal Year less Preceding Fiscal Year	38,536	85,170	(154,993)	16,143	170,628	(6,090)	54,417	235,099
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3.b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Sec 17.3.b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	2	2	2
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	NA	NA	In the FY21 year, the Covid-19 pandemic impacted the U.S. economy, and the Federal Government passed the CARES Act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public, public safety payroll, and similar expenses. The direction came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.					
							FYE nets to an increase over prior year.		

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - Beatty**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		89,224	94,819	126,030	109,985	106,781	102,321	105,829	109,985
	Sales Tax		35,769	37,256	41,367	3,859	7,064	15,678	15,936	42,537
	Interest Income		3,176	3,189	(407)	212	(979)	(977)	(4,873)	(6,617)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		128,169	135,264	166,990	114,057	112,866	117,022	116,891	145,905
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		4,659	8,620	9,994	6,325	169	259	(1,289)	5,464
	Capital		28,692	614	47,011	950	10,376	10,935	1,148	23,410
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		33,351	9,234	57,005	7,275	10,545	11,194	(141)	28,874
	FUND BALANCE Public Safety Sales Tax		94,819	126,030	109,985	106,781	102,321	105,829	117,031	117,031
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		234,596	339,245	260,802	85,859	128,024	104,348	103,899	422,130
	Employee Benefits		129,421	204,957	168,689	56,483	66,963	86,243	81,114	290,802
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	31,354					-
	TOTAL EXPENDITURES		364,017	544,202	460,845	142,342	194,987	190,591	185,012	712,932
Sec 14.1	Expenditures in the Current Fiscal Year		364,017	544,202	460,845	142,342	194,987	190,591	185,012	712,932
Sec 14.1	Expenditures in the Preceding Fiscal Year		306,383	364,017	544,202	108,047	(84,848)	213,562	224,084	460,845
Sec 17.3b3	Year		57,633	180,185	(83,357)	34,295	279,834	(22,970)	(39,072)	252,087
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.		FYE nets to an increase over prior year.			

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - Gabbs**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		30,742	27,212	35,086	39,470	38,494	39,337	40,641	39,470
	Sales Tax		9,204	8,848	9,344	872	1,596	3,541	3,599	9,608
	Interest Income		900	927	(40)	77	(349)	(369)	(1,840)	(2,482)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		40,846	36,987	44,390	40,419	39,741	42,509	42,400	46,596
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		1,300	642	3,724	1,700	24	38	(182)	1,580
	Capital		12,334	1,258	1,195	224	380	1,830	211	2,646
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		13,634	1,900	4,920	1,924	404	1,868	30	4,226
	FUND BALANCE Public Safety Sales Tax		27,212	35,086	39,470	38,494	39,337	40,641	42,370	42,370
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		53,443	43,075	59,017	4,060	5,726	4,644	5,241	19,672
	Employee Benefits		25,386	20,810	44,175	2,494	2,788	3,463	3,567	12,312
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	6,943					-
	TOTAL EXPENDITURES		78,829	63,885	110,135	6,554	8,514	8,107	8,809	31,984
Sec 14.1	Expenditures in the Current Fiscal Year		78,829	63,885	110,135	6,554	8,514	8,107	8,809	31,984
Sec 14.1	Expenditures in the Preceding Fiscal Year		118,553	78,829	63,885	10,568	18,211	39,973	41,383	110,135
Sec 17.3b3	Year		(39,724)	(14,943)	46,249	(4,014)	(9,697)	(31,865)	(32,574)	(78,151)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	In the end of FY20, the single Sheriffs officer in Gabbs resigned. NCSO has patrolled the area with neighboring units charged to Round Mountain and Tonopah Towns. A recruit is currently in POST training as of 3/9/21	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	NCSO only has one deputy position, and it is currently vacant. The position has been vacant dating back to FY21. Coverage has been provided by neighboring towns, including Tonopah and Round Mountain. NCSO is currently looking into rehabbing a home in the Gabbs area to make this vacancy attractive to a new recruit. Nye County has not supplanted this budget as costs are incurred in the RM and TOT NCSO departments to provide coverage. The position will remain budgeted until filled.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - Manhattan**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2019 FY 2019:	August 15, 2020 FY 2020:	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	13,007	9,264	13,315	9,473	9,036	9,583	9,966	9,473
	Sales Tax	4,653	4,878	5,436	507	928	2,060	2,094	5,590
	Interest Income	481	319	(28)	18	(83)	(92)	(460)	(618)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	18,141	14,461	18,723	9,998	9,880	11,552	11,600	14,445
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	460	238	3,343	831	24	38	(192)	700
	Capital	8,417	908	5,908	132	273	1,548	115	2,067
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	8,877	1,146	9,251	962	297	1,585	(77)	2,768
	FUND BALANCE Public Safety Sales Tax	9,264	13,315	9,473	9,036	9,583	9,966	11,677	11,677
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	12,521	17,840	10,923	4,060	5,522	4,644	5,241	19,467
	Employee Benefits	6,716	9,955	6,427	2,494	2,706	3,463	3,567	12,231
	Services & Supplies	NA	NA	NA					NA
	Capital	-	-	4,336					-
	TOTAL EXPENDITURES	19,237	27,795	21,686	6,554	8,228	8,107	8,809	31,698
Sec 14.1	Expenditures in the Current Fiscal Year	19,237	27,795	21,686	6,554	8,228	8,107	8,809	31,698
Sec 14.1	Expenditures in the Preceding Fiscal Year	18,429	19,237	27,795	6,599	(3,391)	9,957	8,521	21,686
Sec 17.3b3	Year	808	8,558	(6,110)	(45)	11,619	(1,850)	288	10,012
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-			-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-			-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-			-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-			-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public safety payroll, and similar expenses. The direction came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	FYE nets to an increase over prior year.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Pahrump

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		812,645	776,224	860,255	919,362	680,365	572,701	496,041	919,362
	Sales Tax		1,400,527	1,515,122	1,718,923	160,374	293,550	651,457	662,178	1,767,559
	Interest Income		19,269	19,072	(3,780)	1,255	(6,304)	(5,945)	(27,028)	(38,021)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		2,232,442	2,310,418	2,575,398	1,080,991	967,612	1,218,214	1,131,190	2,648,899
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		656,085	651,394	702,826	151,666	204,996	176,807	203,720	737,189
	Employee Benefits		381,485	424,874	458,888	100,950	105,616	143,598	164,618	514,781
	Services & Supplies		198,657	76,111	269,694	122,473	7,324	11,265	(171,371)	(30,309)
	Capital		219,991	297,785	224,629	25,537	76,974	390,503	46,111	539,125
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		1,456,218	1,450,164	1,656,036	400,626	394,910	722,173	243,078	1,760,787
	FUND BALANCE Public Safety Sales Tax		776,224	860,255	919,362	680,365	572,701	496,041	888,113	888,113
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		6,028,432	7,247,755	3,897,374	1,564,270	2,190,583	1,799,945	2,026,803	7,581,600
	Employee Benefits		3,329,296	4,201,624	2,382,990	967,637	1,105,337	1,401,850	1,429,062	4,903,887
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	1,290,273					-
	TOTAL EXPENDITURES		9,357,728	11,449,378	7,570,636	2,531,907	3,295,920	3,201,795	3,455,865	12,485,486
Sec 14.1	Expenditures in the Current Fiscal Year		9,357,728	11,449,378	7,570,636	2,531,907	3,295,920	3,201,795	3,455,865	12,485,486
Sec 14.1	Expenditures in the Preceding Fiscal Year		8,288,049	9,357,728	11,449,378	2,366,354	(1,411,670)	3,523,309	3,092,643	7,570,636
Sec 17.3b3	Year		1,069,679	2,091,650	(3,878,743)	165,553	4,707,590	(321,514)	363,222	4,914,850
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		13	12	12	12	12	12	12	12
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		13	12	12	12	12	12	12	12
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		82	100	100	100	100	100	100	100
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		82	100	100	100	100	100	100	100
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		95	112	112	112	112	112	112	112
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.		FYE nets to an increase over prior year.			

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Tonopah

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		109,953	122,589	120,208	84,782	47,235	41,924	55,462	84,782
	Sales Tax		92,610	90,119	95,942	8,951	16,384	36,361	36,959	98,656
	Interest Income		3,246	3,505	(310)	145	(511)	(495)	(2,232)	(3,093)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		205,809	216,214	215,840	93,877	63,108	77,791	90,189	180,344
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		40,199	41,527	46,221	10,614	13,111	11,011	13,222	47,959
	Employee Benefits		21,800	22,998	26,227	6,400	6,743	6,781	7,594	27,618
	Services & Supplies		10,324	25,560	32,209	27,671	327	589	(9,103)	19,484
	Capital		10,896	5,922	26,402	1,957	1,003	3,948	-	6,908
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		83,219	96,006	131,058	46,642	21,184	22,329	11,713	101,868
	FUND BALANCE Public Safety Sales Tax		122,589	120,208	84,782	47,235	41,924	55,462	78,476	78,476
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		922,859	941,084	465,630	186,322	263,222	212,163	264,062	925,769
	Employee Benefits		552,923	559,355	323,009	112,285	127,769	180,887	204,553	625,494
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	67,955					-
	TOTAL EXPENDITURES		1,475,783	1,500,439	856,594	298,607	390,991	393,050	468,615	1,551,263
Sec 14.1	Expenditures in the Current Fiscal Year		1,475,783	1,500,439	856,594	298,607	390,991	393,050	468,615	1,551,263
Sec 14.1	Expenditures in the Preceding Fiscal Year		1,086,574	1,475,783	1,500,439	301,114	(250,833)	359,390	446,924	856,594
Sec 17.3b3	Year		389,209	24,656	(643,845)	(2,506)	641,824	33,660	21,692	694,669
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act									
	Existing Other Public Safety Personnel-Nye Sales Tax Act		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		1	1	1	1	1	1	1	1
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel			14	-		-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel		11	16	30	30	30	30	30	30
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		11	30	30	30	30	30	30	30
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		12	31	31	31	31	31	31	31
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	FYE nets to an increase over prior year. Tonopah Town deputies provide coverage to Gabbs Town due to the GT deputy being vacant for the last few years.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Sheriff - Round Mountain**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		92,980	102,931	134,227	115,940	113,671	116,481	118,696	115,940
	Sales Tax		29,875	30,019	32,618	3,043	5,570	12,362	12,565	33,541
	Interest Income		3,383	3,493	(338)	224	(1,033)	(1,095)	(5,419)	(7,323)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		126,238	136,443	166,506	119,207	118,208	127,748	125,842	142,157
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		3,697	1,661	10,185	4,765	145	260	(648)	4,522
	Capital		19,610	555	40,382	771	1,582	8,792	29,407	40,552
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		23,307	2,216	50,567	5,536	1,727	9,052	28,759	45,075
	FUND BALANCE Public Safety Sales Tax		102,931	134,227	115,940	113,671	116,481	118,696	97,082	97,082
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		423,976	272,421	125,335	37,481	56,829	43,497	52,919	190,725
	Employee Benefits		209,342	160,754	85,946	23,846	26,030	35,707	38,052	123,635
	Services & Supplies		NA	NA	NA					NA
	Capital		-	-	27,113					-
	TOTAL EXPENDITURES		633,318	433,175	238,394	61,326	82,859	79,204	90,971	314,361
Sec 14.1	Expenditures in the Current Fiscal Year		633,318	433,175	238,394	61,326	82,859	79,204	90,971	314,361
Sec 14.1	Expenditures in the Preceding Fiscal Year		463,407	633,318	433,175	95,588	(75,527)	130,926	87,407	238,394
Sec 17.3b3	Year		169,911	(200,143)	(194,782)	(34,262)	158,386	(51,722)	3,565	75,967
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	FYE nets to an increase over prior year. Round Mountain deputies provide coverage to Gabbs Town due to the GT deputy being vacant for the last few years.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Fire - Beatty**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		74,948	99,743	140,501	169,352	173,543	179,041	180,816	169,352
	Sales Tax		35,769	37,256	41,367	3,859	7,064	15,678	15,936	42,537
	Interest Income		3,027	3,502	(751)	331	(1,566)	(1,633)	(8,165)	(11,033)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		113,743	140,501	181,117	173,543	179,041	193,086	188,586	200,856
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
Sec 17.3b1	Capital		14,000	-	11,765	-	-	12,270	-	12,270
	TOTAL EXPENDITURES Public Safety Sales Tax		14,000	-	11,765	-	-	12,270	-	12,270
Sec 17.3	FUND BALANCE Public Safety Sales Tax		99,743	140,501	169,352	173,543	179,041	180,816	188,586	188,586
	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		86,542	86,803	102,419	27,182	31,466	28,223	29,573	116,444
	Employee Benefits		48,452	51,843	56,028	10,198	12,734	23,352	16,207	62,491
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		134,993	138,646	158,447	37,380	44,200	51,575	45,779	178,935
Sec 14.1	Expenditures in the Current Fiscal Year		134,993	138,646	158,447	37,380	44,200	51,575	45,779	178,935
Sec 14.1	Expenditures in the Preceding Fiscal Year		139,050	134,993	138,646	30,372	38,405	42,748	46,921	158,447
Sec 17.3b3	Year		(4,057)	3,653	19,801	7,008	5,795	8,827	(1,142)	20,488
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.					
								FYE nets to an increase over prior year.		

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Fire - Gabbs (Volunteer)**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		27,154	37,417	47,522	56,596	57,578	58,657	61,650	56,596
	Sales Tax		9,204	8,848	9,344	872	1,596	3,541	3,599	9,608
	Interest Income		1,059	1,258	(270)	111	(517)	(547)	(2,775)	(3,729)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		37,417	47,522	56,596	57,578	58,657	61,650	62,475	62,475
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax									
Sec 17.3	FUND BALANCE Public Safety Sales Tax		37,417	47,522	56,596	57,578	58,657	61,650	62,475	62,475
	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES									
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Year		-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Gabbs Town is a 100% volunteer fire service with no employees and no expenses.	Gabbs Town is a 100% volunteer fire service with no employees and no expenses.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	Gabbs Town is a 100% volunteer fire service with no employees and no expenses.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Fire - Manhattan (Volunteer)**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:		August 15, 2019	August 15, 2020	August 15, 2021	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	FY 2021: July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	FY 2022: July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		16,245	21,516	27,112	32,394	32,965	29,694	31,476	32,394
	Sales Tax		4,652	4,878	5,436	507	928	2,060	2,094	5,590
	Interest Income		618	718	(154)	63	(296)	(278)	(1,420)	(1,931)
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	-	-	-	-
	TOTAL PROCEEDS		21,516	27,112	32,394	32,965	33,597	31,476	32,150	36,053
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	-	3,903	-	-	3,903
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax						3,903			
	FUND BALANCE Public Safety Sales Tax		21,516	27,112	32,394	32,965	29,694	31,476	32,150	32,150
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES									
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Year		-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act									
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel									
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel									
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Manhattan Town is a 100% volunteer fire service with no employees and no expenses.	Manhattan Town is a 100% volunteer fire service with no employees and no expenses.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19 including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	Manhattan Town is a 100% volunteer fire service with no employees and no expenses.				

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County
Sales and Use Tax Act of 2007

Reporting Entity: **Fire - Pahrump**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2017 FY 2017:	August 15, 2019 FY 2019:	August 15, 2020 FY 2020:	August 15, 2021 FY 2021:	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022 FY 2022:
	Report Period:	July 1, 2016 - June 30, 2017	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	July 1, 2021 - June 30, 2022
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
	PROCEEDS									
	Beginning Fund Balance	2,185,324	3,807,063	3,934,381	4,079,306	4,869,948	4,836,127	4,860,533	5,016,879	4,869,948
	Sales Tax	1,166,671	1,400,527	1,515,122	1,718,923	160,374	293,550	651,457	662,178	1,767,559
	Interest Income	4,579	112,265	107,866	(21,490)	9,283	(43,741)	(45,332)	(228,269)	(308,059)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	3,356,574	5,319,855	5,557,369	5,776,739	5,039,605	5,085,936	5,466,658	5,450,788	6,329,447
	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	46,387	437,260	462,983	432,295	99,339	137,028	117,530	153,205	507,102
Sec 173.b3	Employee Benefits	34,836	272,160	280,512	291,718	54,111	67,517	90,976	97,569	310,173
	Services & Supplies	29,950	62,713	50,623	56,430	12,135	6,412	27,564	12,680	58,790
	Capital	330,323	613,341	683,945	126,348	37,893	14,445	213,710	6,273	272,321
	TOTAL EXPENDITURES Public Safety Sales Tax	441,496	1,385,474	1,478,063	906,791	203,478	225,403	449,779	269,727	1,148,386
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	2,915,078	3,934,381	4,079,306	4,869,948	4,836,127	4,860,533	5,016,879	5,181,061	5,181,061
	SUPPLANTING COMPLIANCE									
Sec 17.3	GENERAL EXISTING FUNDING									
	EXPENDITURES									
Sec 14.1	Salaries and Wages	793,033	897,053	902,875	1,146,392	276,825	343,166	271,104	330,596	1,221,691
	Employee Benefits	447,150	492,331	491,549	654,737	139,021	138,327	199,693	196,130	673,172
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	531,656	591,976	500,642	-	-	33,989	34,059	49	68,097
	TOTAL EXPENDITURES	1,771,839	1,981,360	1,895,065	1,801,128	415,846	515,482	504,856	526,776	1,962,960
Sec 14.1	Expenditures in the Current Fiscal Year	1,771,839	1,981,360	1,895,065	1,801,128	415,846	515,482	504,856	526,776	1,962,960
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	1,339,638	1,970,723	1,981,360	1,895,065	314,080	378,676	379,317	729,056	1,801,128
	Difference: Current Fiscal Year less Preceding Fiscal Year	432,201	10,637	(86,294)	(93,937)	101,766	136,806	125,540	(202,280)	161,832
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	2								
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	6	6	6	6	6	6	6	6
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	2	6	6	6	6	6	6	6	6
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	2	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	10	10	12	12	12	12	12	12	12
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	10	12	12	12	12	12	12	12	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	18	18	18	18	18	18	18	18
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	NA	NA	NA	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q4 FY21 public safety payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.					
					FYE nets to an increase over prior year.					

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Fire - County (Volunteer)**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2019 FY 2019:	August 15, 2020 FY 2020:	August 15, 2021 FY 2021:	November 15, 2021	February 15, 2022	May 15, 2022	August 15, 2022	August 15, 2022 FY 2022:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - June 30, 2021	July 1, 2021 - September 30, 2021	October 1, 2021 - December 31, 2021	January 1, 2022 - March 31, 2022	April 1, 2022 - June 30, 2022	July 1, 2021 - June 30, 2022
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	205,983	274,373	348,017	418,537	426,121	434,672	458,087	418,537
	Sales Tax	60,544	64,469	72,498	6,764	12,381	27,476	27,928	74,549
	Interest Income	7,847	9,175	(1,978)	820	(3,831)	(4,060)	(20,618)	(27,688)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	274,373	348,017	418,537	426,121	434,672	458,087	465,398	465,398
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax								
	FUND BALANCE Public Safety Sales Tax	274,373	348,017	418,537	426,121	434,672	458,087	465,398	465,398
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-					-
	Employee Benefits	-	-	-					-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES								
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Year	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety, payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: **Fire - Amargosa Fire (Volunteer)**

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2019 FY 2019: July 1, 2018 - June 30, 2019	August 15, 2020 FY 2020: July 1, 2019 - June 30, 2020	August 15, 2021 FY 2021: July 1, 2020 - June 30, 2021	November 15, 2021 July 1, 2021 - September 30, 2021	February 15, 2022 October 1, 2021 - December 31, 2021	May 15, 2022 January 1, 2022 - March 31, 2022	August 15, 2022 April 1, 2022 - June 30, 2022	August 15, 2022 FY 2022: July 1, 2021 - June 30, 2022
	Report Period:								
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	134,789	177,213	159,197	200,576	206,229	213,989	233,322	200,576
	Sales Tax	49,430	51,027	56,359	5,258	9,625	21,360	21,711	57,953
	Interest Income	5,084	4,496	(853)	395	(1,865)	(2,027)	(10,511)	(14,007)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	189,303	232,736	214,702	206,229	213,989	233,322	244,523	244,523
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	6,400	21,180	-	-	-	-	-	-
	Employee Benefits	857	3,054	-	-	-	-	-	-
	Services & Supplies	4,833	-	14,126	-	-	-	-	-
	Capital	-	49,305	-	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	12,090	73,540	14,126	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	177,213	159,197	200,576	206,229	213,989	233,322	244,523	244,523
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	15,364	1,500	27,556	5,272	7,340	6,595	12,201	31,408
	Employee Benefits	8,068	5,371	4,127	801	1,116	1,002	4,541	7,461
	Services & Supplies	NA	NA	NA	-	-	-	-	NA
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	23,432	6,871	31,683	6,073	8,456	7,597	16,743	38,868
	Expenditures in the Current Fiscal Year	23,432	6,871	31,683	6,073	8,456	7,597	16,743	38,868
Sec 14.1	Expenditures in the Preceding Fiscal Year	3,120	23,432	6,871	363	18,106	5,858	7,356	31,683
	Year	20,313	(16,561)	24,812	5,710	(9,650)	1,740	9,386	7,185
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public public safety payroll, and similar expenses. The director came from the State that Nye was to utilize 100% of the funding by 12/31/20, and we were advised to charge public safety payroll for the remaining balance of Federal funding available at the end of December. In Q2-FY21 public safety payroll was moved out of the general fund into the grants fund to support the request and utilize the funding 100%. This relocation of expense has created the appearance of supplanting the FY21 budget for the Sheriff's Office, which is not a true and accurate representation of Sheriff's Office expenses for the quarter.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.				