

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

	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	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021: July 1, 2020 - June 30, 2021
Tax Act Reference	Report Period:							
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	147,201	176,306	213,357	193,815	182,143	182,143	213,357
	Sales Tax	49,430	51,027	4,307	12,792			17,098
	Interest Income	5,248	5,799	326	(48)			278
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	201,880	233,133	217,990	206,559	182,143	182,143	230,734
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-			-
	Employee Benefits	-	-					-
	Services & Supplies	5,069	8,976	545	620			1,164
	Capital	20,505	10,800	23,630	23,796			47,426
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	25,574	19,776	24,175	24,416	-	-	48,591
	FUND BALANCE Public Safety Sales Tax	176,306	213,357	193,815	182,143	182,143	182,143	182,143
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	226,289	276,709	48,443	(33,673)			14,770
	Employee Benefits	123,772	158,522	26,636	(24,013)			2,623
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	3,458	9,995			13,454
	TOTAL EXPENDITURES	350,061	435,231	78,538	(47,691)	-	-	30,847
Sec 14.1	Expenditures in the Current Fiscal Year	350,061	435,231	78,538	(47,691)	-	-	30,847
Sec 14.1	Expenditures in the Preceding Fiscal Year	311,524	350,061	118,423	123,972	98,790	94,047	435,231
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	38,536	85,170	(39,885)	(171,662)	(98,790)	(94,047)	(404,384)
	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	2	2	2	2			2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	-	-	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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 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 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.				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	89,224	94,819	126,030	120,083	102,742	102,742	126,030
	Sales Tax	35,769	37,256	3,161	9,389			12,550
	Interest Income	3,176	3,189	191	(31)			160
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	128,169	135,264	129,382	129,441	102,742	102,742	138,740
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-			-
	Employee Benefits	-	-	-	-			-
	Services & Supplies	4,659	8,620	477	573			1,051
	Capital	28,692	614	8,821	26,127			34,948
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	33,351	9,234	9,299	26,700	-	-	35,998
	FUND BALANCE Public Safety Sales Tax	94,819	126,030	120,083	102,742	102,742	102,742	102,742
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	234,596	339,245	68,334	(57,226)			11,108
	Employee Benefits	129,421	204,957	37,112	(35,139)			1,973
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	2,601	7,517			10,118
	TOTAL EXPENDITURES	364,017	544,202	108,047	(84,848)	-	-	23,199
Sec 14.1	Expenditures in the Current Fiscal Year	364,017	544,202	108,047	(84,848)	-	-	23,199
Sec 14.1	Expenditures in the Preceding Fiscal Year	306,383	364,017	123,691	130,306	163,866	126,340	544,202
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	57,633	180,185	(15,644)	(215,153)	(163,866)	(126,340)	(521,003)
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	-	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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, 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.				

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	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	FY 2021: July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX		Audited						
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance		30,742	27,212	35,086	26,745	28,393	28,393	35,086
	Sales Tax		9,204	8,848	714	2,121			2,835
	Interest Income		900	927	52	(7)			45
	Operating Transfers In		-	-					-
	Other		-	-					-
	TOTAL PROCEEDS		40,846	36,987	35,852	28,858	28,393	28,393	37,966
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages		-	-	-	-			-
	Employee Benefits		-	-	-	-			-
	Services & Supplies		1,300	642	318	465			783
	Capital		12,334	1,258	8,789				8,789
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		13,634	1,900	9,107	465	-	-	9,572
	FUND BALANCE Public Safety Sales Tax		27,212	35,086	26,745	28,393	28,393	28,393	28,393
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages		53,443	43,075	6,432	(3,972)			2,460
	Employee Benefits		25,386	20,810	3,560	(3,123)			437
	Services & Supplies		NA	NA	NA	NA			NA
	Capital		-	-	576	1,665			2,241
	TOTAL EXPENDITURES		78,829	63,885	10,568	(5,431)	-	-	5,137
Sec 14.1	Expenditures in the Current Fiscal Year		78,829	63,885	10,568	(5,431)	-	-	5,137
Sec 14.1	Expenditures in the Preceding Fiscal Year		118,553	78,829	26,291	13,129	11,741	12,725	63,885
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(39,724)	(14,943)	(15,723)	(18,560)	(11,741)	(12,725)	(58,748)
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	-	-	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		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, 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.				

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:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	(662,416)	(666,159)	(662,107)	(667,637)	(666,858)	(666,858)	(662,107)
	Sales Tax	4,653	4,878	415	1,234			1,649
	Interest Income	481	319	18	(2)			16
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	(657,281)	(660,961)	(661,674)	(666,405)	(666,858)	(666,858)	(660,442)
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-		-			-
	Employee Benefits	-	-		-			-
	Services & Supplies	460	238	623	453			1,076
	Capital	8,417	908	5,341				5,341
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	8,877	1,146	5,964	453	-	-	6,416
	FUND BALANCE Public Safety Sales Tax	(666,159)	(662,107)	(667,637)	(666,858)	(666,858)	(666,858)	(666,858)
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	12,521	17,840	4,016	(2,480)			1,536
	Employee Benefits	6,716	9,955	2,223	(1,950)			273
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	360	1,039			1,399
	TOTAL EXPENDITURES	19,237	27,795	6,599	(3,391)	-	-	3,208
Sec 14.1	Expenditures in the Current Fiscal Year	19,237	27,795	6,599	(3,391)	-	-	3,208
Sec 14.1	Expenditures in the Preceding Fiscal Year	18,429	19,237	6,793	6,793	6,831	7,379	27,795
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	808	8,558	(194)	(10,184)	(6,831)	(7,379)	(24,587)
	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, 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.				

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	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	FY 2021: July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX		Audited						
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance		726,590	690,169	774,200	602,457	675,423	675,423	774,200
	Sales Tax		1,400,527	1,515,122	131,356	390,139			521,495
	Interest Income		19,269	19,072	899	(168)			732
	Operating Transfers In		-	-					-
	Other		-	-					-
	TOTAL PROCEEDS		2,146,387	2,224,363	906,455	992,428	675,423	675,423	1,296,426
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages		656,085	651,394	149,250	175,783			325,033
	Employee Benefits		381,485	424,874	90,548	102,733			193,281
	Services & Supplies		198,657	76,111	10,462	6,173			16,635
	Capital		219,991	297,785	53,738	32,317			86,055
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		1,456,218	1,450,164	303,998	317,006	-	-	621,004
Sec 17.3	FUND BALANCE Public Safety Sales Tax		690,169	774,200	602,457	675,423	675,423	675,423	675,423
	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages		6,028,432	7,247,755	1,458,039	(1,000,914)			457,126
	Employee Benefits		3,329,296	4,201,624	801,282	(720,097)			81,185
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	107,032	309,341			416,373
	TOTAL EXPENDITURES		9,357,728	11,449,378	2,366,354	(1,411,670)	-	-	954,684
Sec 14.1	Expenditures in the Current Fiscal Year		9,357,728	11,449,378	2,366,354	(1,411,670)	-	-	954,684
Sec 14.1	Expenditures in the Preceding Fiscal Year		8,288,049	9,357,728	2,837,969	2,900,555	2,859,766	2,851,088	11,449,378
Sec 17.3b3	Year		1,069,679	2,091,650	(471,615)	(4,312,225)	(2,859,766)	(2,851,088)	(10,494,695)
	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
	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
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		82	100	100	100	-	-	100
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		95	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, 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.				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
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	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	92,980	102,931	134,227	112,889	105,690	105,690	134,227
	Sales Tax	29,875	30,019	2,493	7,403			9,896
	Interest Income	3,383	3,493	205	(27)			177
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	126,238	136,443	136,924	120,265	105,690	105,690	144,300
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	3,697	1,661	428	540			969
	Capital	19,610	555	23,607	14,035			37,642
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	23,307	2,216	24,035	14,576	-	-	38,611
	FUND BALANCE Public Safety Sales Tax	102,931	134,227	112,889	105,690	105,690	105,690	105,690
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	423,976	272,421	59,924	(50,318)			9,606
	Employee Benefits	209,342	160,754	33,415	(31,709)			1,706
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	2,249	6,500			8,749
	TOTAL EXPENDITURES	633,318	433,175	95,588	(75,527)	-	-	20,061
Sec 14.1	Expenditures in the Current Fiscal Year	633,318	433,175	95,588	(75,527)	-	-	20,061
Sec 14.1	Expenditures in the Preceding Fiscal Year	463,407	633,318	118,199	93,397	107,687	113,892	433,175
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	169,911	(200,143)	(22,611)	(168,924)	(107,687)	(113,892)	(413,114)
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	-	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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, 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.				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	109,953	122,589	120,208	77,979	80,667	80,667	120,208
	Sales Tax	92,610	90,119	7,332	21,776			29,107
	Interest Income	3,246	3,505	171	(19)			152
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	205,809	216,214	127,711	99,735	80,667	80,667	149,467
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	40,199	41,527	10,008	12,023			22,031
	Employee Benefits	21,800	22,998	6,136	6,309			12,445
	Services & Supplies	10,324	25,560	14,534	736			15,269
	Capital	10,896	5,922	19,055				19,055
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	83,219	96,006	49,732	19,068	-	-	68,800
	FUND BALANCE Public Safety Sales Tax	122,589	120,208	77,979	80,667	80,667	80,667	80,667
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	922,859	941,084	189,812	(165,736)			24,076
	Employee Benefits	552,923	559,355	105,665	(101,389)			4,276
	Services & Supplies	NA	NA	NA	NA			NA
	Capital	-	-	5,637	16,292			21,929
	TOTAL EXPENDITURES	1,475,783	1,500,439	301,114	(250,833)	-	-	50,281
Sec 14.1	Expenditures in the Current Fiscal Year	1,475,783	1,500,439	301,114	(250,833)	-	-	50,281
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,086,574	1,475,783	358,247	424,498	340,246	377,449	1,500,439
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	389,209	24,656	(57,133)	(675,331)	(340,246)	(377,449)	(1,450,158)
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	30	30	30	-	-	30
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	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, 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.				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	93,308	77,298	133,789	119,719	111,577	111,577	133,789
	Sales Tax	60,545	64,469	5,540	16,455			21,995
	Interest Income	2,521	2,279	158	(27)			132
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	156,374	144,047	139,487	136,147	111,577	111,577	155,915
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-				-
	Employee Benefits	-	-	-				-
	Services & Supplies	8,705	6,164	368	24,570			24,938
	Capital	70,371	4,094	19,400	-			19,400
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	79,076	10,258	19,768	24,570	-	-	44,338
	FUND BALANCE Public Safety Sales Tax	77,298	133,789	119,719	111,577	111,577	111,577	111,577
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	162,473	318,602	49,274	(30,430)			18,844
	Employee Benefits	87,154	205,933	27,273	(23,927)			3,347
	Services & Supplies	NA	NA	NA	NA			NA
	Capital	-	-	4,412	12,752			17,164
	TOTAL EXPENDITURES	249,627	524,535	80,959	(41,604)	-	-	39,355
Sec 14.1	Expenditures in the Current Fiscal Year	249,627	524,535	80,959	(41,604)	-	-	39,355
Sec 14.1	Expenditures in the Preceding Fiscal Year	242,843	249,627	90,587	93,455	91,098	249,395	524,535
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	6,784	274,908	(9,628)	(135,059)	(91,098)	(249,395)	(485,179)
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	26	-	-	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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, 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.				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	74,948	99,743	140,501	143,878	141,460	141,460	140,501
	Sales Tax	35,769	37,256	3,161	9,389			12,550
	Interest Income	3,027	3,502	216	(42)			174
	Operating Transfers In	-	-					-
	Other	-	-	-				-
	TOTAL PROCEEDS	113,743	140,501	143,878	153,225	141,460	141,460	153,225
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	-	-					-
	Capital	14,000	-		11,765			11,765
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	14,000	-	-	11,765	-	-	11,765
	FUND BALANCE Public Safety Sales Tax	99,743	140,501	143,878	141,460	141,460	141,460	141,460
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	86,542	86,803	20,591	26,901			47,492
	Employee Benefits	48,452	51,843	9,781	11,504			21,285
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	134,993	138,646	30,372	38,405	-	-	68,777
Sec 14.1	Expenditures in the Current Fiscal Year	134,993	138,646	30,372	38,405	-	-	68,777
Sec 14.1	Expenditures in the Preceding Fiscal Year	139,050	134,993	29,812	35,721	34,463	38,650	138,646
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(4,057)	3,653	561	2,684	(34,463)	(38,650)	(69,869)
	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			-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	NA	NA	NA				

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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	27,154	37,417	47,522	48,310	50,418	50,418	47,522
	Sales Tax	9,204	8,848	714	2,121			2,835
	Interest Income	1,059	1,258	74	(13)			61
	Operating Transfers In	-	-					-
	Other	-	-	-				-
	TOTAL PROCEEDS	37,417	47,522	48,310	50,418	50,418	50,418	50,418
Sec 173.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	37,417	47,522	48,310	50,418	50,418	50,418	50,418
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	-	-	-	-			-
	Employee Benefits	-	-	-	-			-
	Services & Supplies	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	Difference: Current Fiscal Year less Preceding Fiscal 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.	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 FY 2019:	August 15, 2020 FY 2020:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	16,245	21,516	27,112	27,569	28,796	28,796	27,112
	Sales Tax	4,652	4,878	415	1,234			1,649
	Interest Income	618	718	42	(7)			35
	Operating Transfers In	-	-					-
	Other	-	-	-				-
	TOTAL PROCEEDS	21,516	27,112	27,569	28,796	28,796	28,796	28,796
Sec 173.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	21,516	27,112	27,569	28,796	28,796	28,796	28,796
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	-	-	-	-			-
	Employee Benefits	-	-	-	-			-
	Services & Supplies	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	Difference: Current Fiscal Year less Preceding Fiscal 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.	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, 201-

Tax Act Reference	Report Due Date:		August 15, 2017	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021
	Report Period:		FY 2017: July 1, 2016 - June 30, 2017	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2020: July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	FY 2021: July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX		Audited	Audited										
Sec. 17.3a	PROCEEDS													
	Beginning Fund Balance		2,185,324	3,807,063	3,934,381	3,259,446	3,407,789	3,643,837	3,934,381	4,079,306	3,922,451	4,072,242	4,072,242	4,079,306
	Sales Tax		1,166,671	1,400,527	143,126	370,555	420,712	580,728	1,515,122	131,356	390,139			521,495
	Interest Income		4,579	112,265	(6,294)			114,160	107,866	6,137	(1,020)			5,117
	Operating Transfers In		-	-	-			-	-	-	-			-
	Other		-	-	-			-	-	-	-			-
Sec 173.b3	TOTAL PROCEEDS		3,356,574	5,319,855	4,071,213	3,630,002	3,828,502	4,338,725	5,557,369	4,216,798	4,311,570	4,072,242	4,072,242	4,605,917
	EXPENDITURES Public Safety Sales Tax													
	Salaries and Wages		46,387	437,260	107,795	116,465	102,836	135,888	462,983	111,792	152,123			263,915
	Employee Benefits		34,836	272,160	56,118	63,580	72,401	88,412	280,512	71,613	71,972			143,585
	Services & Supplies		29,950	62,713	13,663	10,532	9,427	17,001	50,623	7,896	6,588			14,483
Sec 17.3b1	Capital		330,323	613,341	634,191	31,635	-	18,119	683,945	103,047	8,645			111,692
	TOTAL EXPENDITURES Public Safety Sales Tax		441,496	1,385,474	811,767	222,212	184,664	259,420	1,478,063	294,348	239,327	-	-	533,675
Sec 17.3	FUND BALANCE Public Safety Sales Tax		2,915,078	3,934,381	3,259,446	3,407,789	3,643,837	4,079,306	4,079,306	3,922,451	4,072,242	4,072,242	4,072,242	4,072,242
	SUPPLANTING COMPLIANCE													
	GENERAL EXISTING FUNDING													
	EXPENDITURES													
	Salaries and Wages		793,033	897,053	199,667	252,246	200,804	250,158	902,875	205,565	270,802			476,368
	Employee Benefits		447,150	492,331	103,434	113,929	142,738	131,448	491,549	108,514	107,874			216,368
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital		531,656	591,976	500,642	-	-	-	500,642	-	-	-	-	-
Sec 14.1	TOTAL EXPENDITURES		1,771,839	1,981,360	803,742	366,175	343,542	381,606	1,895,065	314,080	378,676	-	-	692,756
Sec 14.1	Expenditures in the Current Fiscal Yea		1,771,839	1,981,360	803,742	366,175	343,542	381,606	1,895,065	314,080	378,676	-	-	692,756
Sec 17.3b3	Expenditures in the Preceding Fiscal Yea		1,339,638	1,970,723	455,769	628,132	318,448	579,012	1,981,360	803,742	366,175	343,542	381,606	1,895,065
	Difference: Current Fiscal Year less Preceding Fiscal Yea		432,201	10,637	347,973	(261,956)	25,094	(197,406)	(86,294)	(489,663)	12,501	(343,542)	(381,606)	(1,202,310)
	ADDITIONAL REPORTING REQUIREMENTS													
	Public Safety Sales Tax Positions													
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Ac		-	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Ac		-	-	-	-	-	-	-	-	-	-	-	-
	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	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	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	12	12	12
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		10	12	12	12	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	18	18	18
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		NA	NA			NA			Q1-FY20 Pahrump Valley Fire Department expensed \$500k in capital creating the difference between Q1 FY20 and Q1 FY21. Capital projects are scheduled for PVFRS later in FY21 and its expected they will offset the initial variance in Q1-FY21.				

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:	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021 FY 2021:
	Report Period:	July 1, 2018 - June 30, 2019	July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	205,983	274,373	348,017	354,095	370,458	370,458	348,017
	Sales Tax	60,544	64,469	5,540	16,455			21,995
	Interest Income	7,847	9,175	538	(92)			446
	Operating Transfers In	-	-					-
	Other	-	-	-				-
	TOTAL PROCEEDS	274,373	348,017	354,095	370,458	370,458	370,458	370,458
Sec 17.3b3	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	354,095	370,458	370,458	370,458	370,458
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	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	Difference: Current Fiscal Year less Preceding Fiscal 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.	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	August 15, 2020	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021
	Report Period:		FY 2019: July 1, 2018 - June 30, 2019	FY 2020: July 1, 2019 - June 30, 2020	July 1, 2020 - September 30, 2020	October 1, 2020 - December 31, 2020	January 1, 2021 - March 31, 2021	April 1, 2021 - June 30, 2021	FY 2021: July 1, 2020 - June 30, 2021
	PUBLIC SAFETY SALES TAX		Audited						
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance		134,789	177,213	159,197	157,347	162,371	162,371	159,197
	Sales Tax		49,430	51,027	4,307	12,792			17,098
	Interest Income		5,084	4,496	244	(42)			202
	Operating Transfers In		-	-					-
	Other		-	-					-
	TOTAL PROCEEDS		189,303	232,736	163,747	170,096	162,371	162,371	176,497
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages		6,400	21,180	-				-
	Employee Benefits		857	3,054	-				-
	Services & Supplies		4,833	-	6,400	7,726			14,126
	Capital		-	49,305					-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		12,090	73,540	6,400	7,726	-	-	14,126
	FUND BALANCE Public Safety Sales Tax		177,213	159,197	157,347	162,371	162,371	162,371	162,371
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages		15,364	1,500	315	15,770			16,085
	Employee Benefits		8,068	5,371	48	2,336			2,384
	Services & Supplies		NA	NA					NA
	Capital		-	-					-
	TOTAL EXPENDITURES		23,432	6,871	363	18,106	-	-	18,469
Sec 14.1	Expenditures in the Current Fiscal Year		23,432	6,871	363	18,106	-	-	18,469
Sec 14.1	Expenditures in the Preceding Fiscal Year		3,120	23,432	1,411	2,018	2,024	1,418	6,871
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		20,313	(16,561)	(1,048)	16,088	(2,024)	(1,418)	11,598
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		0	0	0	0			0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		0	0	0	0			0
	Additional Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0			0
	Existing Other Public Safety Personnel-Nye Sales Tax Act		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
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0			0
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1			1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	0	0	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	0	0	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.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.				