

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

		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
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	93,308	77,298	133,789	119,719	111,577	116,443	133,789
		Sales Tax	60,545	64,469	5,540	16,455	17,044	33,459	72,498
		Interest Income	2,521	2,279	158	(27)	(690)	180	(378)
		Operating Transfers In	-	-	-	-	-	-	-
		Other	-	-	-	-	-	-	-
		TOTAL PROCEEDS	156,374	144,047	139,487	136,147	127,931	150,082	205,908
Sec 173.b3		EXPENDITURES Public Safety Sales Tax							
		Salaries and Wages	-	-	-	-	-	-	-
		Employee Benefits	-	-	-	-	-	-	-
		Services & Supplies	8,705	6,164	368	24,570	9,251	23,877	58,066
Sec 17.3b1		Capital	70,371	4,094	19,400	-	2,237	4,193	25,830
		TOTAL EXPENDITURES Public Safety Sales Tax	79,076	10,258	19,768	24,570	11,488	28,070	83,896
		FUND BALANCE Public Safety Sales Tax	77,298	133,789	119,719	111,577	116,443	122,013	122,013
Sec 17.3		SUPPLANTING COMPLIANCE							
		GENERAL EXISTING FUNDING							
		EXPENDITURES							
		Salaries and Wages	162,473	318,602	93,850	(75,005)	62,378	206,064	287,286
		Employee Benefits	87,154	205,933	69,863	(49,821)	46,839	126,805	193,686
		Services & Supplies	NA	NA	NA	NA	NA	NA	NA
		Capital	-	-	4,412	12,752	28,408	7,617	53,189
		TOTAL EXPENDITURES	249,627	524,535	168,124	(112,074)	137,625	340,486	534,161
Sec 14.1		Expenditures in the Current Fiscal Year	249,627	524,535	168,124	(112,074)	137,625	340,486	534,161
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	77,537	(205,530)	46,527	91,091	9,626
		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
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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
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 - Amargosa

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

		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
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	147,201	176,306	213,357	193,815	182,143	185,198	213,357
		Sales Tax	49,430	51,027	4,307	12,792	13,250	26,011	56,359
		Interest Income	5,248	5,799	326	(48)	(1,168)	278	(612)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	201,880	233,133	217,990	206,559	194,225	211,486	269,104
Sec 173.b3		EXPENDITURES Public Safety Sales Tax							
		Salaries and Wages	-	-	-	-	-	-	-
		Employee Benefits	-	-	-	-	-	-	-
		Services & Supplies	5,069	8,976	545	620	7,487	3,046	11,697
Sec 17.3b1		Capital	20,505	10,800	23,630	23,796	1,541	3,104	52,070
		TOTAL EXPENDITURES Public Safety Sales Tax	25,574	19,776	24,175	24,416	9,027	6,149	63,767
		FUND BALANCE Public Safety Sales Tax	176,306	213,357	193,815	182,143	185,198	205,337	205,337
Sec 17.3		SUPPLANTING COMPLIANCE							
		GENERAL EXISTING FUNDING							
		EXPENDITURES							
		Salaries and Wages	226,289	276,709	48,443	(33,673)	60,011	71,410	146,192
		Employee Benefits	123,772	158,522	26,636	(24,013)	44,564	45,169	92,355
		Services & Supplies	NA	NA	NA	NA	NA	NA	NA
		Capital	-	-	3,458	9,995	22,267	5,970	41,691
		TOTAL EXPENDITURES	350,061	435,231	78,538	(47,691)	126,841	122,549	280,238
Sec 14.1		Expenditures in the Current Fiscal Year	350,061	435,231	78,538	(47,691)	126,841	122,549	280,238
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)	28,052	28,502	(154,993)
		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	2	2
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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
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

		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	
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited							
Sec. 17.3a		PROCEEDS								
		Beginning Fund Balance	89,224	94,819	126,030	120,083	102,742	104,801	126,030	
		Sales Tax	35,769	37,256	3,161	9,389	9,725	19,091	41,367	
		Interest Income	3,176	3,189	191	(31)	(672)	105	(407)	
		Operating Transfers In	-	-	-	-	-	-	-	
		Other	-	-	-	-	-	-	-	
		TOTAL PROCEEDS	128,169	135,264	129,382	129,441	111,795	123,997	166,990	
Sec 173.b3		EXPENDITURES Public Safety Sales Tax								
		Salaries and Wages	-	-	-	-	-	-	-	
		Employee Benefits	-	-	-	-	-	-	-	
		Services & Supplies	4,659	8,620	477	573	5,790	3,153	9,994	
		Capital	28,692	614	8,821	26,127	1,204	10,859	47,011	
		TOTAL EXPENDITURES Public Safety Sales Tax	33,351	9,234	9,299	26,700	6,994	14,013	57,005	
		FUND BALANCE Public Safety Sales Tax	94,819	126,030	120,083	102,742	104,801	109,985	109,985	
Sec 17.3		SUPPLANTING COMPLIANCE								
		GENERAL EXISTING FUNDING								
		EXPENDITURES								
		Salaries and Wages	234,596	339,245	68,334	(57,226)	118,129	131,565	260,802	
		Employee Benefits	129,421	204,957	37,112	(35,139)	78,687	88,030	168,689	
		Services & Supplies	NA	NA	NA	NA	NA	NA	NA	
		Capital	-	-	2,601	7,517	16,746	4,490	31,354	
		TOTAL EXPENDITURES	364,017	544,202	108,047	(84,848)	213,562	224,084	460,845	
Sec 14.1		Expenditures in the Current Fiscal Year	364,017	544,202	108,047	(84,848)	213,562	224,084	460,845	
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)	49,696	97,744	(83,357)	
		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	
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	
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

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	
Tax Act Reference		PUBLIC SAFETY SALES TAX		Audited					
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	30,742	27,212	35,086	26,745	28,393	28,208	35,086
		Sales Tax	9,204	8,848	714	2,121	2,197	4,312	9,344
		Interest Income	900	927	52	(7)	(180)	95	(40)
		Operating Transfers In	-	-	-	-	-	-	-
		Other	-	-	-	-	-	-	-
		TOTAL PROCEEDS	40,846	36,987	35,852	28,858	30,410	32,615	44,390
Sec 173.b3		EXPENDITURES Public Safety Sales Tax							
		Salaries and Wages	-	-	-	-	-	-	-
		Employee Benefits	-	-	-	-	-	-	-
		Services & Supplies	1,300	642	318	465	1,790	1,151	3,724
		Capital	12,334	1,258	8,789	-	412	(8,006)	1,195
Sec 17.3b1		TOTAL EXPENDITURES Public Safety Sales Tax	13,634	1,900	9,107	465	2,202	(6,855)	4,920
		FUND BALANCE Public Safety Sales Tax	27,212	35,086	26,745	28,393	28,208	39,470	39,470
Sec 17.3		SUPPLANTING COMPLIANCE							
		GENERAL EXISTING FUNDING							
		EXPENDITURES							
		Salaries and Wages	53,443	43,075	6,432	8,047	19,882	24,656	59,017
		Employee Benefits	25,386	20,810	3,560	8,499	16,383	15,732	44,175
		Services & Supplies	NA	NA	NA	NA	-	NA	-
		Capital	-	-	576	1,665	3,708	994	6,943
		TOTAL EXPENDITURES	78,829	63,885	10,568	18,211	39,973	41,383	110,135
Sec 14.1		Expenditures in the Current Fiscal Year	78,829	63,885	10,568	18,211	39,973	41,383	110,135
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)	5,082	28,232	28,658	46,249
		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
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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
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

		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	
Tax Act Reference	PUBLIC SAFETY SALES TAX	Audited								
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	13,007	9,264	13,315	7,786	8,565	8,198	13,315		
	Sales Tax	4,653	4,878	415	1,234	1,278	2,509	5,436		
	Interest Income	481	319	18	(2)	(54)	10	(28)		
	Operating Transfers In	-	-	-	-	-	-	-		
	Other	-	-	-	-	-	-	-		
	TOTAL PROCEEDS	18,141	14,461	13,749	9,018	9,788	10,716	18,723		
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-		
	Employee Benefits	-	-	-	-	-	-	-		
	Services & Supplies	460	238	623	453	1,340	927	3,343		
Sec 17.3b1	Capital	8,417	908	5,341	-	251	317	5,908		
	TOTAL EXPENDITURES Public Safety Sales Tax	8,877	1,146	5,964	453	1,590	1,244	9,251		
	FUND BALANCE Public Safety Sales Tax	9,264	13,315	7,786	8,565	8,198	9,473	9,473		
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	12,521	17,840	4,016	(2,480)	4,454	4,933	10,923		
	Employee Benefits	6,716	9,955	2,223	(1,950)	3,188	2,966	6,427		
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA		
	Capital	-	-	360	1,039	2,316	621	4,336		
	TOTAL EXPENDITURES	19,237	27,795	6,599	(3,391)	9,957	8,521	21,686		
Sec 14.1	Expenditures in the Current Fiscal Year	19,237	27,795	6,599	(3,391)	9,957	8,521	21,686		
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)	3,126	1,142	(6,110)		
	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

		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
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	812,645	776,224	860,255	688,512	761,478	611,010	860,255
		Sales Tax	1,400,527	1,515,122	131,356	390,139	404,114	793,314	1,718,923
		Interest Income	19,269	19,072	899	(168)	(4,774)	263	(3,780)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	2,232,442	2,310,418	992,510	1,078,483	1,160,817	1,404,588	2,575,398
Sec 173.b3		EXPENDITURES Public Safety Sales Tax							
		Salaries and Wages	656,085	651,394	149,250	175,783	166,404	211,389	702,826
		Employee Benefits	381,485	424,874	90,548	102,733	128,314	137,293	458,888
		Services & Supplies	198,657	76,111	10,462	6,173	212,487	40,572	269,694
		Capital	219,991	297,785	53,738	32,317	42,602	95,972	224,629
Sec 17.3b1		TOTAL EXPENDITURES Public Safety Sales Tax	1,456,218	1,450,164	303,998	317,006	549,807	485,226	1,656,036
		FUND BALANCE Public Safety Sales Tax	776,224	860,255	688,512	761,478	611,010	919,362	919,362
Sec 17.3		SUPPLANTING COMPLIANCE							
		GENERAL EXISTING FUNDING							
		EXPENDITURES							
		Salaries and Wages	6,028,432	7,247,755	1,458,039	(1,000,914)	1,638,738	1,801,510	3,897,374
		Employee Benefits	3,329,296	4,201,624	801,282	(720,097)	1,195,447	1,106,358	2,382,990
		Services & Supplies	NA	NA	NA	NA	NA	NA	NA
		Capital	-	-	107,032	309,341	689,125	184,775	1,290,273
		TOTAL EXPENDITURES	9,357,728	11,449,378	2,366,354	(1,411,670)	3,523,309	3,092,643	7,570,636
Sec 14.1		Expenditures in the Current Fiscal Year	9,357,728	11,449,378	2,366,354	(1,411,670)	3,523,309	3,092,643	7,570,636
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		Difference: Current Fiscal Year less Preceding Fiscal Year	1,069,679	2,091,650	(471,615)	(4,312,225)	663,543	241,555	(3,878,743)
		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
		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
		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
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	82	100	100	100	100	100	100
		Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	95	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, 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

Report Due Date:								
Report Period:								
Tax Act Reference	Report Due Date:	August 15, 2019	August 15, 2020	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	
	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	August 15, 2021 FY 2021: July 1, 2020 - June 30, 2021	
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited						
	PROCEEDS							
	Beginning Fund Balance	109,953	122,589	120,208	77,979	80,667	71,381	
	Sales Tax	92,610	90,119	7,332	21,776	22,556	44,279	
	Interest Income	3,246	3,505	171	(19)	(527)	65	
	Operating Transfers In	-	-	-	-	-	(310)	
	Other	-	-	-	-	-	-	
	TOTAL PROCEEDS	205,809	216,214	127,711	99,735	102,696	115,725	
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	40,199	41,527	10,008	12,023	10,821	13,369	
	Employee Benefits	21,800	22,998	6,136	6,309	6,408	7,375	
	Services & Supplies	10,324	25,560	14,534	736	11,791	5,148	
	Capital	10,896	5,922	19,055	-	2,295	5,052	
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	83,219	96,006	49,732	19,068	31,315	30,943	
	FUND BALANCE Public Safety Sales Tax	122,589	120,208	77,979	80,667	71,381	84,782	
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	922,859	941,084	189,812	(165,736)	181,685	259,869	
	Employee Benefits	552,923	559,355	105,665	(101,389)	141,410	177,323	
	Services & Supplies	NA	NA	NA	NA	NA	NA	
	Capital	-	-	5,637	16,292	36,294	9,732	
	TOTAL EXPENDITURES	1,475,783	1,500,439	301,114	(250,833)	359,390	446,924	
Sec 14.1	Expenditures in the Current Fiscal Year	1,475,783	1,500,439	301,114	(250,833)	359,390	446,924	
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,086,574	1,475,783	358,247	424,498	340,246	377,449	
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	389,209	24,656	(57,133)	(675,331)	19,144	69,475	
	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	
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	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	
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	30	30	30	30	30	
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	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, 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

		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	
Tax Act Reference	PUBLIC SAFETY SALES TAX	Audited								
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	92,980	102,931	134,227	112,889	105,690	104,646	134,227		
	Sales Tax	29,875	30,019	2,493	7,403	7,668	15,054	32,618		
	Interest Income	3,383	3,493	205	(27)	(671)	155	(338)		
	Operating Transfers In	-	-	-	-	-	-	-		
	Other	-	-	-	-	-	-	-		
	TOTAL PROCEEDS	126,238	136,443	136,924	120,265	112,687	119,855	166,506		
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-		
	Employee Benefits	-	-	-	-	-	-	-		
	Services & Supplies	3,697	1,661	428	540	7,079	2,137	10,185		
	Capital	19,610	555	23,607	14,035	961	1,778	40,382		
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	23,307	2,216	24,035	14,576	8,041	3,915	50,567		
	FUND BALANCE Public Safety Sales Tax	102,931	134,227	112,889	105,690	104,646	115,940	115,940		
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	423,976	272,421	59,924	(50,318)	65,522	50,207	125,335		
	Employee Benefits	209,342	160,754	33,415	(31,709)	50,923	33,317	85,946		
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA		
	Capital	-	-	2,249	6,500	14,481	3,883	27,113		
	TOTAL EXPENDITURES	633,318	433,175	95,588	(75,527)	130,926	87,407	238,394		
Sec 14.1	Expenditures in the Current Fiscal Year	633,318	433,175	95,588	(75,527)	130,926	87,407	238,394		
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)	23,239	(26,486)	(194,782)		
	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		
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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		
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

		Report Due Date:	August 15, 2019	August 15, 2020	November 15, 2020	February 15, 2021	May 15, 2021	August 15, 2021	August 15, 2021
		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	
Tax Act Reference		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
Sec. 17.3a		PUBLIC SAFETY SALES TAX	Audited						
		PROCEEDS							
		Beginning Fund Balance	74,948	99,743	140,501	143,611	141,193	150,010	140,501
		Sales Tax	35,769	37,256	3,161	9,389	9,725	19,091	41,367
		Interest Income	3,027	3,502	(51)	(42)	(908)	251	(751)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	113,743	140,501	143,611	152,958	150,010	169,352	181,117
Sec 173.b3		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	143,611	141,193	150,010	169,352	169,352
Sec 17.3		SUPPLANTING COMPLIANCE							
		GENERAL EXISTING FUNDING							
		EXPENDITURES							
		Salaries and Wages	86,542	86,803	20,591	26,901	24,016	30,911	102,419
		Employee Benefits	48,452	51,843	9,781	11,504	18,732	16,010	56,028
		Services & Supplies	NA	NA	NA	NA	NA	NA	NA
		Capital	-	-	-	-	-	-	-
		TOTAL EXPENDITURES	134,993	138,646	30,372	38,405	42,748	46,921	158,447
Sec 14.1		Expenditures in the Current Fiscal Year	134,993	138,646	30,372	38,405	42,748	46,921	158,447
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	8,285	8,271	19,801
		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
		Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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
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

		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
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	27,154	37,417	47,522	48,218	50,326	52,203	47,522
		Sales Tax	9,204	8,848	714	2,121	2,197	4,312	9,344
		Interest Income	1,059	1,258	(18)	(13)	(320)	81	(270)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	37,417	47,522	48,218	50,326	52,203	56,596	56,596
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	48,218	50,326	52,203	56,596	56,596
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							
Sec 17.3b2		Public Safety Sales Tax Positions							
Sec 17.3b2		Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
		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

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	
Tax Act Reference		PUBLIC SAFETY SALES TAX		Audited					
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	16,245	21,516	27,112	27,517	28,744	29,839	27,112
		Sales Tax	4,652	4,878	415	1,234	1,278	2,509	5,436
		Interest Income	618	718	(10)	(7)	(183)	46	(154)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	21,516	27,112	27,517	28,744	29,839	32,394	32,394
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	27,517	28,744	29,839	32,394	32,394
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							
Sec 17.3b2		Public Safety Sales Tax Positions							
Sec 17.3b2		Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
		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, 2014

Tax Act Reference	Report Due Date:	August 15, 2017	August 15, 2019	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	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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited						
	PROCEEDS								
Sec 173.b3	Beginning Fund Balance	2,185,324	3,807,063	3,934,381	4,079,306	3,914,775	4,064,566	4,162,908	4,079,306
	Sales Tax	1,166,671	1,400,527	1,515,122	131,356	390,139	404,114	793,314	1,718,923
Sec 17.3b1	Interest Income	4,579	112,265	107,866	(1,539)	(1,020)	(25,797)	6,867	(21,496)
	Operating Transfers In	-	-	-					
Sec 17.3	Other	-	-	-					
	TOTAL PROCEEDS	3,356,574	5,319,855	5,557,369	4,209,122	4,303,894	4,442,883	4,963,088	5,776,736
Sec 17.3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	46,387	437,260	462,983	111,792	152,123	133,513	34,868	432,296
Sec 17.3b3	Employee Benefits	34,836	272,160	280,512	71,613	71,972	110,007	38,126	291,716
	Services & Supplies	29,950	62,713	50,623	7,896	6,588	13,663	28,284	56,436
Sec 17.3b1	Capital	330,323	613,341	683,945	103,047	8,645	22,793	(8,137)	126,349
	TOTAL EXPENDITURES Public Safety Sales Tax	441,496	1,385,474	1,478,063	294,348	239,327	279,976	93,140	906,791
Sec 17.3	FUND BALANCE Public Safety Sales Tax	2,915,078	3,934,381	4,079,306	3,914,775	4,064,566	4,162,908	4,869,948	4,869,948
	SUPPLANTING COMPLIANCE								
Sec 17.3	GENERAL EXISTING FUNDING								
	EXPENDITURES								
Sec 14.1	Salaries and Wages	793,033	897,053	902,875	205,565	270,802	214,972	455,052	1,146,392
	Employee Benefits	447,150	492,331	491,549	108,514	107,874	164,345	274,004	654,731
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	531,656	591,976	500,642	-	-	-	-	-
Sec 17.3b3	TOTAL EXPENDITURES	1,771,839	1,981,360	1,895,065	314,080	378,876	379,317	729,056	1,801,126
	Expenditures in the Current Fiscal Year	1,771,839	1,981,360	1,895,065	314,080	378,876	379,317	729,056	1,801,126
Sec 17.3b2	Expenditures in the Preceding Fiscal Year	1,339,638	1,970,723	1,981,360	803,742	366,175	343,542	381,606	1,895,065
	Difference: Current Fiscal Year less Preceding Fiscal Year	432,201	10,637	(86,294)	(489,663)	12,501	35,775	347,450	(93,931)
Sec 17.3b2	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
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	2	6	6	6	6	6	6	6
	NON Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	-	2	-	-	-	-		
	Existing Deputy Sheriffs and Other Public Safety Personnel	10	10	12	12	12	12	12	1
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	10	12	12	12	12	12	12	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	18	18	18	18	18	18	1
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

		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
Tax Act Reference		PUBLIC SAFETY SALES TAX	Audited						
Sec. 17.3a		PROCEEDS							
		Beginning Fund Balance	205,983	274,373	348,017	353,423	369,786	384,478	348,017
		Sales Tax	60,544	64,469	5,540	16,455	17,044	33,459	72,498
		Interest Income	7,847	9,175	(134)	(92)	(2,352)	600	(1,978)
		Operating Transfers In	-	-					-
		Other	-	-					-
		TOTAL PROCEEDS	274,373	348,017	353,423	369,786	384,478	418,537	418,537
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	274,373	348,017	353,423	369,786	384,478	418,537	418,537
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							
Sec 17.3b2		Public Safety Sales Tax Positions							
Sec 17.3b2		Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
		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.	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	157,046	162,070	174,271	159,197
	Sales Tax	49,430	51,027	4,307	12,792	13,250	26,011	56,359
	Interest Income	5,084	4,496	(57)	(42)	(1,048)	294	(853)
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	189,303	232,736	163,446	169,795	174,271	200,576	214,702
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	157,046	162,070	174,271	200,576	200,576
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	15,364	1,500	315	15,770	5,085	6,386	27,556
	Employee Benefits	8,068	5,371	48	2,336	773	971	4,127
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-			-	-	-
	TOTAL EXPENDITURES	23,432	6,871	363	18,106	5,858	7,356	31,683
Sec 14.1	Expenditures in the Current Fiscal Year	23,432	6,871	363	18,106	5,858	7,356	31,683
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	3,834	5,938	24,812
	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
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	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
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	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
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.				