

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:	FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	133,789	122,013	39,994	75,758	72,003	96,184	117,533	75,758
	Sales Tax	72,498	74,549	74,838	8,710	23,425	20,058	27,038	79,231
	Interest Income	(378)	(2,555)	281	(30)	518	738	1,070	2,296
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	(152)	897	1,092	929	2,766
	TOTAL PROCEEDS	205,908	194,007	115,112	84,286	96,843	118,072	146,570	160,051
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	58,066	98,510	25,307	324	659	497	504	1,984
	Capital	25,830	55,503	14,047	11,959	-	42	10,819	22,820
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	83,896	154,013	39,354	12,283	659	539	11,324	24,804
	FUND BALANCE Public Safety Sales Tax	122,013	39,994	75,758	72,003	96,184	117,533	135,247	135,247
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	287,286	574,488	274,401	150,764	195,197	132,390	81,185	559,536
	Employee Benefits	193,686	389,218	163,778	88,010	127,541	102,699	58,114	376,364
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	53,189	-	-	11,959	-	42	310,819	322,820
	TOTAL EXPENDITURES	534,161	963,707	438,179	250,733	322,739	235,131	450,118	1,258,720
Sec 14.1	Expenditures in the Current Fiscal Year	534,161	963,707	438,179	250,733	322,739	235,131	450,118	1,258,720
Sec 14.1	Expenditures in the Preceding Fiscal Year	524,535	534,161	963,707	101,840	107,881	103,817	124,640	438,179
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	9,626	429,546	(525,527)	148,892	214,858	131,314	325,478	820,541
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	26	26	26	26	26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	26	26	26	26	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	26	26	26	26	26
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	FYE nets to an increase over prior year.	FYE nets to an increase over prior year.	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					
				FYE nets to an increase over prior year.					

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

Reporting Entity: Sheriff - Amargosa

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

Tax Act Reference	Report Due Date:		August 15, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		213,357	205,337	149,763	176,544	182,708	205,465	228,864	176,544
	Sales Tax		56,359	57,953	62,712	7,609	20,464	20,293	29,726	78,091
	Interest Income		(612)	(10,831)	(1,106)	(26)	1,036	1,372	1,948	4,330
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(201)	1,786	2,149	1,708	5,441
	TOTAL PROCEEDS		269,104	252,459	211,369	183,926	205,993	229,278	262,245	264,406
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		11,697	8,153	1,587	260	529	399	1,662	2,849
	Capital		52,070	94,543	33,238	959	-	16	464	1,438
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		63,767	102,696	34,825	1,218	529	415	2,126	4,287
	FUND BALANCE Public Safety Sales Tax		205,337	149,763	176,544	182,708	205,465	228,864	260,119	260,119
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		146,192	309,003	364,418	57,916	72,079	71,335	57,829	259,158
	Employee Benefits		92,355	206,334	218,483	33,310	37,441	55,287	37,379	163,417
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		41,691	-	-	959	-	16	464	1,438
	TOTAL EXPENDITURES		280,238	515,337	582,901	92,185	109,519	126,638	95,672	424,014
Sec 14.1	Expenditures in the Current Fiscal Year		280,238	515,337	582,901	92,185	109,519	126,638	95,672	424,014
Sec 14.1	Expenditures in the Preceding Fiscal Year		435,231	280,238	515,337	138,823	162,336	135,195	146,548	582,901
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(154,993)	235,099	67,564	(46,638)	(52,816)	(8,558)	(50,875)	(158,887)
	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	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		2	2	2	2	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		2	2	2	2	2	2	2	2
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>	<p>Administrative Staff turnover resulted in temporary reduction on Salaries and Benefits.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		126,030	109,985	117,031	134,833	133,874	148,050	162,675	134,833
	Sales Tax		41,367	42,537	40,168	4,519	12,154	12,115	17,793	46,582
	Interest Income		(407)	(6,617)	(788)	(18)	766	976	1,337	3,061
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(157)	1,256	1,543	1,120	3,763
	TOTAL PROCEEDS		166,990	145,905	156,411	139,177	148,050	162,685	182,925	188,238
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		9,994	5,464	1,061	-	-	-	-	-
	Capital		47,011	23,410	20,518	5,303	-	10	17,818	23,131
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		57,005	28,874	21,579	5,303	-	10	17,818	23,131
	FUND BALANCE Public Safety Sales Tax		109,985	117,031	134,833	133,874	148,050	162,675	165,107	165,107
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		260,802	422,130	370,070	102,871	139,177	118,019	76,290	436,357
	Employee Benefits		168,689	290,802	222,410	63,652	75,646	108,760	60,962	309,019
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		31,354	-	-	5,303	-	10	17,818	23,131
	TOTAL EXPENDITURES		460,845	712,932	592,480	171,826	214,823	226,789	155,070	768,508
Sec 14.1	Expenditures in the Current Fiscal Year		460,845	712,932	592,480	171,826	214,823	226,789	155,070	768,508
Sec 14.1	Expenditures in the Preceding Fiscal Year		544,202	460,845	712,932	145,621	172,930	134,874	139,056	592,480
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(83,357)	252,087	(120,452)	26,205	41,893	91,916	16,014	176,028
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>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</p>	<p>FYE nets to an increase over prior year.</p>				

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

Sec. 17.3a

Sec 173.b3

Sec 17.3b1

Sec 17.3

Sec 14.1

Sec 14.1

Sec 17.3b3

Sec 17.3b2

Sec 17.3b2

Explanation:

Report Due Date:	August 15, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
Report Period:	FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
PROCEEDS								
Beginning Fund Balance	35,086	39,470	42,370	47,839	47,891	51,059	54,296	47,839
Sales Tax	9,344	9,608	7,510	952	2,559	2,453	3,530	9,493
Interest Income	(40)	(2,482)	(316)	(7)	263	323	435	1,014
Operating Transfers In	-	-	-	-	423	520	364	1,252
Other	-	-	-	(56)	-	-	-	-
TOTAL PROCEEDS	44,390	46,596	49,564	48,729	51,137	54,355	58,624	59,599
EXPENDITURES Public Safety Sales Tax								
Salaries and Wages	-	-	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-	-
Services & Supplies	3,724	1,580	224	38	78	59	60	235
Capital	1,195	2,646	1,501	799	-	-	3,609	4,408
TOTAL EXPENDITURES Public Safety Sales Tax	4,920	4,226	1,724	837	78	59	-	4,643
FUND BALANCE Public Safety Sales Tax	39,470	42,370	47,839	47,891	51,059	54,296	58,624	54,955
SUPPLANTING COMPLIANCE								
GENERAL EXISTING FUNDING								
EXPENDITURES								
Salaries and Wages	59,017	19,672	32,298	7,244	9,015	8,922	7,233	32,413
Employee Benefits	44,175	12,312	19,265	4,166	4,683	6,915	4,675	20,439
Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
Capital	6,943	-	-	799	-	-	3,609	4,408
TOTAL EXPENDITURES	110,135	31,984	51,563	12,208	13,698	15,837	15,517	57,259
Expenditures in the Current Fiscal Year	110,135	31,984	51,563	12,208	13,698	15,837	15,517	57,259
Expenditures in the Preceding Fiscal Year	63,885	110,135	31,984	11,454	12,910	12,425	14,775	51,563
Difference: Current Fiscal Year less Preceding Fiscal Year	46,249	(78,151)	19,580	755	787	3,412	742	5,696
ADDITIONAL REPORTING REQUIREMENTS								
Public Safety Sales Tax Positions								
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	1	1	1	1	1	1	1	1
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	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	NCSO only has one deputy position, and it is currently vacant. The position has been vacant dating back to FY21. Coverage has been provided by neighboring towns, including Tonopah and Round Mountain. NCSO is currently looking into rehabbing a home in the Gabbs area to make this vacancy attractive to a	FYE nets to an increase over prior year.			FYE nets to an increase over prior year.		

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

Reporting Entity: Sheriff - Manhattan

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

Tax Act Reference	Report Due Date:		August 15, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
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	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		13,315	9,473	11,677	13,303	13,096	14,880	16,714	13,303
	Sales Tax		5,436	5,590	5,493	606	1,630	1,615	2,364	6,214
	Interest Income		(28)	(618)	(53)	(10)	76	100	139	304
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(18)	127	156	116	380
	TOTAL PROCEEDS		18,723	14,445	17,117	13,880	14,929	16,751	19,332	20,202
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		3,343	700	2,752	24	48	37	37	146
	Capital		5,908	2,067	1,062	761	-	-	2,499	3,259
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		9,251	2,768	3,814	784	48	37	2,536	3,405
	FUND BALANCE Public Safety Sales Tax		9,473	11,677	13,303	13,096	14,880	16,714	16,797	16,797
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		10,923	19,467	20,090	4,613	5,740	5,681	4,606	20,640
	Employee Benefits		6,427	12,231	11,983	2,653	2,982	4,403	2,977	13,015
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		4,336	-	-	761	-	-	2,499	3,259
	TOTAL EXPENDITURES		21,686	31,698	32,073	8,026	8,722	10,084	10,081	36,914
Sec 14.1	Expenditures in the Current Fiscal Year		21,686	31,698	32,073	8,026	8,722	10,084	10,081	36,914
Sec 14.1	Expenditures in the Preceding Fiscal Year		27,795	21,686	31,698	7,124	8,030	7,728	9,190	32,073
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(6,110)	10,012	375	902	692	2,356	891	4,841
	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:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>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</p>	<p>FYE nets to an increase over prior year.</p>				

Reporting Entity: Sheriff - Pahrump

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

Nye County Sales and Use Tax Reporting - NCSO TOP 25234

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		120,208	84,782	78,476	82,320	67,079	75,880	85,325	82,320
	Sales Tax		95,942	98,656	87,952	10,639	28,612	29,511	44,070	112,833
	Interest Income		(310)	(3,093)	(353)	(27)	407	570	876	1,826
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(89)	682	880	750	2,223
	TOTAL PROCEEDS		215,840	180,344	166,075	92,843	96,781	106,842	131,021	199,202
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		46,221	47,959	42,618	10,282	12,858	12,858	11,953	47,951
	Employee Benefits		26,227	27,518	23,926	6,831	7,224	8,042	7,655	29,752
	Services & Supplies		32,209	19,484	2,453	402	819	618	627	2,466
	Capital		26,402	6,908	14,758	8,248	-	-	7,635	15,883
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		131,058	101,868	83,754	25,764	20,901	21,517	27,870	96,051
	FUND BALANCE Public Safety Sales Tax		84,782	78,476	82,320	67,079	75,880	85,325	103,151	103,151
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		465,630	925,769	1,144,764	250,139	292,792	319,622	224,296	1,086,849
	Employee Benefits		323,009	625,494	757,670	154,423	166,590	269,202	167,060	757,276
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		67,955	-	-	8,248	-	-	7,635	15,883
	TOTAL EXPENDITURES		856,594	1,551,263	1,902,434	412,811	459,382	588,824	398,992	1,860,008
Sec 14.1	Expenditures in the Current Fiscal Year		856,594	1,551,263	1,902,434	412,811	459,382	588,824	398,992	1,860,008
Sec 14.1	Expenditures in the Preceding Fiscal Year		1,500,439	856,594	1,551,263	396,308	453,603	480,891	571,632	1,902,434
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(643,845)	694,669	351,171	16,502	5,779	107,933	(172,640)	(42,426)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act					-	-	-	-	
	Existing Other Public Safety Personnel-Nye Sales Tax Act		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		1	1	1	1	1	1	1	1
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-		-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel		30	30	30	30	30	30	30	30
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		30	30	30	30	30	30	30	30
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		31	31	31	31	31	31	31	31
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		134,227	115,940	97,082	113,201	111,990	122,153	132,814	113,201
	Sales Tax		32,618	33,541	30,690	3,265	8,780	8,819	13,001	33,864
	Interest Income		(338)	(7,323)	(755)	(13)	632	796	790	2,204
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(132)	1,026	1,264	931	3,090
	TOTAL PROCEEDS		166,506	142,157	127,017	116,321	122,429	133,032	147,536	152,360
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		10,185	4,522	979	135	275	208	295	914
	Capital		40,382	40,552	12,837	4,195	-	10	3,932	8,137
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		50,567	45,075	13,816	4,331	275	218	4,227	9,051
	FUND BALANCE Public Safety Sales Tax		115,940	97,082	113,201	111,990	122,153	132,814	143,309	143,309
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		125,335	190,725	265,222	44,188	52,393	52,212	41,195	189,988
	Employee Benefits		85,946	123,635	171,653	24,744	28,649	44,954	29,391	127,738
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		27,113	-	-	4,195	-	10	3,932	8,137
	TOTAL EXPENDITURES		238,394	314,361	436,875	73,127	81,042	97,176	74,518	325,863
Sec 14.1	Expenditures in the Current Fiscal Year		238,394	314,361	436,875	73,127	81,042	97,176	74,518	325,863
Sec 14.1	Expenditures in the Preceding Fiscal Year		433,175	238,394	314,361	92,296	109,433	110,049	125,097	436,875
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(194,782)	75,967	122,515	(19,170)	(28,391)	(12,872)	(50,579)	(111,012)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		4	4	4	4	4	4	4	4
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>	<p>Administrative Staff turnover resulted in temporary reduction in Salaries and Benefits.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		140,501	169,352	188,586	213,886	218,134	233,405	249,346	213,886
	Sales Tax		41,367	42,537	44,247	4,519	12,154	12,115	17,793	46,582
	Interest Income		(751)	(11,033)	(3,095)	(27)	1,181	1,469	2,011	4,634
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(244)	1,936	2,356	1,729	5,777
	TOTAL PROCEEDS		181,117	200,856	229,738	218,134	233,405	249,346	270,880	270,880
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		11,765	12,270	15,852	-	-	-	11,008	11,008
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		11,765	12,270	15,852	-	-	-	11,008	11,008
	FUND BALANCE Public Safety Sales Tax		169,352	188,586	213,886	218,134	233,405	249,346	259,872	259,872
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		102,419	116,444	126,123	28,219	33,991	38,289	33,241	133,740
	Employee Benefits		56,028	62,491	66,395	12,362	14,801	30,851	14,172	72,187
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		158,447	178,935	192,517	40,581	48,792	69,140	47,414	205,927
Sec 14.1	Expenditures in the Current Fiscal Year		158,447	178,935	192,517	40,581	48,792	69,140	47,414	205,927
Sec 14.1	Expenditures in the Preceding Fiscal Year		138,646	158,447	178,935	38,103	45,227	54,488	54,700	192,517
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		19,801	20,488	13,583	2,478	3,565	14,653	(7,286)	13,410
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>	<p>FYE nets to an increase over prior year.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		47,522	56,596	62,475	69,487	70,348	73,896	77,554	69,487
	Sales Tax		9,344	9,608	7,510	952	2,559	2,453	3,530	9,493
	Interest Income		(270)	(3,729)	(498)	(10)	379	460	619	1,448
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	-	609	746	526	1,800
	TOTAL PROCEEDS		56,596	62,475	69,487	70,348	73,896	77,554	82,229	82,229
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax		56,596	62,475	69,487	70,348	73,896	77,554	82,229	82,229
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	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:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>Gabbs Town is a 100% volunteer fire service with no employees and no expenses.</p>	<p>Gabbs Town is a 100% volunteer fire service with no employees and no expenses.</p>	<p>Gabbs Town is a 100% volunteer fire service with no employees and no expenses.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		27,112	32,394	32,150	37,405	37,962	40,130	42,402	37,405
	Sales Tax		5,436	5,590	5,493	606	1,630	1,615	2,364	6,214
	Interest Income		(154)	(1,931)	(238)	(5)	206	252	341	793
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(43)	333	406	291	986
	TOTAL PROCEEDS		32,394	36,053	37,405	37,962	40,130	42,402	45,398	45,398
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	3,903	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		-	3,903	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax		32,394	32,150	37,405	37,962	40,130	42,402	45,398	45,398
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	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.		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	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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		4,079,306	4,869,948	5,181,061	5,430,976	5,101,424	5,140,499	5,079,041	5,430,976
	Sales Tax		1,718,923	1,767,559	1,694,740	182,765	491,542	486,576	712,120	1,873,003
	Interest Income		(21,490)	(308,059)	(41,322)	(1,293)	28,629	33,397	42,138	102,871
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(6,510)	112,308	55,892	34,684	196,374
	TOTAL PROCEEDS		5,776,739	6,329,447	6,834,479	5,605,938	5,733,903	5,716,364	5,867,984	7,603,225
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		432,295	507,102	622,817	181,504	277,903	316,052	281,313	1,056,772
	Employee Benefits		291,718	310,173	359,383	93,294	137,697	210,081	161,702	602,774
	Services & Supplies		56,430	58,790	111,264	42,716	40,446	81,153	5,804	170,119
	Capital		126,348	272,321	310,038	187,000	137,358	30,036	36,876	391,271
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		906,791	1,148,386	1,403,503	504,514	593,404	637,322	485,696	2,220,936
	FUND BALANCE Public Safety Sales Tax		4,869,948	5,181,061	5,430,976	5,101,424	5,140,499	5,079,041	5,382,288	5,382,288
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		1,146,392	1,221,691	1,150,316	245,237	292,964	254,224	263,617	1,056,042
	Employee Benefits		654,737	673,172	653,524	115,982	135,535	190,368	156,403	598,287
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	68,097	33,911	-	-	-	-	-
	TOTAL EXPENDITURES		1,801,128	1,962,960	1,837,752	361,219	428,498	444,592	420,020	1,654,329
Sec 14.1	Expenditures in the Current Fiscal Year		1,801,128	1,962,960	1,837,752	361,219	428,498	444,592	420,020	1,654,329
Sec 14.1	Expenditures in the Preceding Fiscal Year		1,895,065	1,801,128	1,962,960	409,398	505,991	451,885	470,477	1,837,752
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		(93,937)	161,832	(125,208)	(48,179)	(77,493)	(7,293)	(50,458)	(183,423)
	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		6	6	6	6	6	6	6	6
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		6	6	6	6	6	6	6	6
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel		12	12	12	12	12	12	12	12
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		12	12	12	12	12	12	12	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		18	18	18	18	18	18	18	18
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>FYE nets to an increase over prior year.</p>	<p>Prior year incurred \$35K more in Capital Purchases from the Town General Funds.</p>	<p>Prior year incurred Capital Purchases from the Town General Funds, whereas no capital outlay was made this year.</p>				

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		348,017	418,537	465,398	536,722	544,735	575,873	605,363	536,722
	Sales Tax		72,498	74,549	74,838	8,710	23,425	20,058	27,038	79,231
	Interest Income		(1,978)	(27,688)	(3,514)	(76)	2,946	3,605	4,848	11,323
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(621)	4,767	5,828	4,120	14,094
	TOTAL PROCEEDS		418,537	465,398	536,722	544,735	575,873	605,363	641,369	641,369
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		-	-	-	-	-	-	-	-
Sec 17.3	FUND BALANCE Public Safety Sales Tax		418,537	465,398	536,722	544,735	575,873	605,363	641,369	641,369
	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	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:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p> <p>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</p>		<p>Nye County Fire is a 100% volunteer fire service with no employees and no expenses.</p>	<p>Nye County Fire is a 100% volunteer fire service with no employees and no expenses.</p>	<p>Nye County Fire is a 100% volunteer fire service with no employees and no expenses.</p>					

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, 2021	August 15, 2022	August 15, 2023	November 15, 2023	February 15, 2024	May 15, 2024	August 15, 2024	August 15, 2024
	Report Period:		FY 2021: July 1, 2020 - June 30, 2021	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	July 1, 2023 - September 30, 2023	October 1, 2023 - December 31, 2023	January 1, 2024 - March 31, 2024	April 1, 2024 - June 30, 2024	FY 2024: July 1, 2023 - June 30, 2024
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance		159,197	200,576	244,523	147,691	154,886	177,822	201,211	147,691
	Sales Tax		56,359	57,953	62,712	7,609	20,464	20,293	29,726	78,091
	Interest Income		(853)	(14,007)	(1,651)	(247)	896	1,213	1,744	3,606
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	-	(166)	1,576	1,883	1,541	4,835
	TOTAL PROCEEDS		214,702	244,523	305,584	154,886	177,822	201,211	234,222	234,222
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		14,126	-	4,225	-	-	-	-	-
	Capital		-	-	153,668	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		14,126	-	157,893	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax		200,576	244,523	147,691	154,886	177,822	201,211	234,222	234,222
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		27,556	31,408	51,770	11,432	13,998	15,974	11,081	52,485
	Employee Benefits		4,127	7,461	27,197	6,631	6,807	8,168	5,469	27,075
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		31,683	38,868	78,967	18,063	20,805	24,142	16,550	79,560
Sec 14.1	Expenditures in the Current Fiscal Year		31,683	38,868	78,967	18,063	20,805	24,142	16,550	79,560
Sec 14.1	Expenditures in the Preceding Fiscal Year		6,871	31,683	38,868	17,482	20,654	18,201	22,630	78,967
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		24,812	7,185	40,099	581	151	5,941	(6,080)	593
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act		0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	1	1	1	1	1
Explanation:	<p>Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.</p>		<p>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</p>	<p>Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.</p>	<p>Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.</p>	<p>Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.</p>				