

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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|---|--|--|--|-------------------------------------|----------------------------------|---|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 122,013 | 39,994 | 75,758 | 135,247 | 145,080 | 145,080 | 145,080 | 135,247 |
| | Sales Tax | | 74,549 | 74,838 | 79,231 | 6,629 | | | | 6,629 |
| | Interest Income | | (2,555) | 281 | 2,296 | 544 | | | | 544 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 2,766 | 2,828 | | | | 2,828 |
| | TOTAL PROCEEDS | | 194,007 | 115,112 | 160,051 | 145,248 | 145,080 | 145,080 | 145,080 | 145,248 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | | | | - |
| | Employee Benefits | | - | - | - | - | | | | - |
| | Services & Supplies | | 98,510 | 25,307 | 1,984 | 169 | | | | 169 |
| | Capital | | 55,503 | 14,047 | 22,820 | - | - | - | - | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 154,013 | 39,354 | 24,804 | 169 | - | - | - | 169 |
| | FUND BALANCE Public Safety Sales Tax | | 39,994 | 75,758 | 135,247 | 145,080 | 145,080 | 145,080 | 145,080 | 145,080 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 574,488 | 274,401 | 559,536 | 69,079 | | | | 69,079 |
| | Employee Benefits | | 389,218 | 163,778 | 376,364 | 39,860 | | | | 39,860 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 322,820 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 963,707 | 438,179 | 1,258,720 | 108,939 | - | - | - | 108,939 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 963,707 | 438,179 | 1,258,720 | 108,939 | - | - | - | 108,939 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 534,161 | 963,707 | 438,179 | 250,733 | 322,739 | 235,131 | 450,118 | 1,258,720 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 429,546 | (525,527) | 820,541 | (141,794) | (322,739) | (235,131) | (450,118) | (1,149,781) |
| | 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 | 33 | 33 | 33 | 33 | 33 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 26 | 26 | 26 | 33 | 33 | 33 | 33 | 33 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 26 | 26 | 26 | 33 | 33 | 33 | 33 | 33 |
| 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. | 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. | There was a capital purchase made in Q1 of previous 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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|---|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 205,337 | 149,763 | 176,544 | 260,119 | 273,251 | 273,251 | 273,251 | 260,119 |
| | Sales Tax | | 57,953 | 62,712 | 78,091 | 7,288 | | | | 7,288 |
| | Interest Income | | (10,831) | (1,106) | 4,330 | 965 | | | | 965 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 5,441 | 5,015 | | | | 5,015 |
| | TOTAL PROCEEDS | | 252,459 | 211,369 | 264,406 | 273,386 | 273,251 | 273,251 | 273,251 | 273,386 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | | | | - |
| | Employee Benefits | | - | - | - | - | | | | - |
| | Services & Supplies | | 8,153 | 1,587 | 2,849 | 135 | | | | 135 |
| | Capital | | 94,543 | 33,238 | 1,438 | - | - | | | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 102,696 | 34,825 | 4,287 | 135 | - | - | - | 135 |
| | FUND BALANCE Public Safety Sales Tax | | 149,763 | 176,544 | 260,119 | 273,251 | 273,251 | 273,251 | 273,251 | 273,251 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 309,003 | 364,418 | 259,158 | 62,627 | | | | 62,627 |
| | Employee Benefits | | 206,334 | 218,483 | 163,417 | 35,819 | | | | 35,819 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 1,438 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 515,337 | 582,901 | 424,014 | 98,446 | - | - | - | 98,446 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 515,337 | 582,901 | 424,014 | 98,446 | - | - | - | 98,446 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 280,238 | 515,337 | 582,901 | 92,185 | 109,519 | 126,638 | 95,672 | 424,014 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 235,099 | 67,564 | (158,887) | 6,261 | (109,519) | (126,638) | (95,672) | (325,568) |
| | 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: | 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. | Administrative Staff turnover resulted in temporary reduction on Salaries and Benefits. | FYE nets to an increase over prior year. | | | | |

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

Reporting Entity: **Sheriff - Beatty**

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 109,985 | 117,031 | 134,833 | 165,107 | 173,167 | 173,167 | 173,167 | 165,107 |
| | Sales Tax | | 42,537 | 40,168 | 46,582 | 4,362 | | | | 4,362 |
| | Interest Income | | (6,617) | (788) | 3,061 | 612 | | | | 612 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 3,763 | 3,179 | | | | 3,179 |
| | TOTAL PROCEEDS | | 145,905 | 156,411 | 188,238 | 173,260 | 173,167 | 173,167 | 173,167 | 173,260 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | - | - | - | - |
| | Employee Benefits | | - | - | - | - | - | - | - | - |
| | Services & Supplies | | 5,464 | 1,061 | - | 92 | - | - | - | 92 |
| | Capital | | 23,410 | 20,518 | 23,131 | - | - | - | - | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 28,874 | 21,579 | 23,131 | 92 | - | - | - | 92 |
| | FUND BALANCE Public Safety Sales Tax | | 117,031 | 134,833 | 165,107 | 173,167 | 173,167 | 173,167 | 173,167 | 173,167 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 422,130 | 370,070 | 436,357 | 102,485 | | | | 102,485 |
| | Employee Benefits | | 290,802 | 222,410 | 309,019 | 48,852 | | | | 48,852 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 23,131 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 712,932 | 592,480 | 768,508 | 151,337 | - | - | - | 151,337 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 712,932 | 592,480 | 768,508 | 151,337 | - | - | - | 151,337 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 460,845 | 712,932 | 592,480 | 171,826 | 214,823 | 226,789 | 155,070 | 768,508 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 252,087 | (120,452) | 176,028 | (20,489) | (214,823) | (226,789) | (155,070) | (617,171) |
| | 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 | 3 | 3 | 3 | 3 | 3 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 |
| 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. | 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 | FYE nets to an increase over prior year. | There was a capital purchase made in Q1 of previous year | | | | |

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

Reporting Entity: **Sheriff - Gabbs**

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

Tax Act Reference

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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|--|---|--|--|-----------------------------------|-------------------------------------|----------------------------------|-------------------------------|--|
| Report Period: | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| PUBLIC SAFETY SALES TAX | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| PROCEEDS | | | | | | | | |
| Beginning Fund Balance | 39,470 | 42,370 | 47,839 | 54,955 | 57,030 | 57,030 | 57,030 | 54,955 |
| Sales Tax | 9,608 | 7,510 | 9,493 | 865 | | | | 865 |
| Interest Income | (2,482) | (316) | 1,014 | 198 | | | | 198 |
| Operating Transfers In | - | - | - | - | | | | - |
| Other | - | - | 1,252 | 1,031 | | | | 1,031 |
| TOTAL PROCEEDS | 46,596 | 49,564 | 59,599 | 57,050 | 57,030 | 57,030 | 57,030 | 57,050 |
| EXPENDITURES Public Safety Sales Tax | | | | | | | | |
| Salaries and Wages | - | - | - | - | - | - | - | - |
| Employee Benefits | - | - | - | - | - | - | - | - |
| Services & Supplies | 1,580 | 224 | 235 | 20 | | | | 20 |
| Capital | 2,646 | 1,501 | 4,408 | - | - | - | - | - |
| TOTAL EXPENDITURES Public Safety Sales Tax | 4,226 | 1,724 | 4,643 | 20 | - | - | - | 20 |
| FUND BALANCE Public Safety Sales Tax | 42,370 | 47,839 | 54,955 | 57,030 | 57,030 | 57,030 | 57,030 | 57,030 |
| SUPPLANTING COMPLIANCE | | | | | | | | |
| GENERAL EXISTING FUNDING | | | | | | | | |
| EXPENDITURES | | | | | | | | |
| Salaries and Wages | 19,672 | 32,298 | 32,413 | 7,436 | | | | 7,436 |
| Employee Benefits | 12,312 | 19,265 | 20,439 | 4,253 | | | | 4,253 |
| Services & Supplies | NA | NA | NA | NA | NA | NA | NA | NA |
| Capital | - | - | 4,408 | - | - | - | - | - |
| TOTAL EXPENDITURES | 31,984 | 51,563 | 57,259 | 11,689 | - | - | - | 11,689 |
| Expenditures in the Current Fiscal Year | 31,984 | 51,563 | 57,259 | 11,689 | - | - | - | 11,689 |
| Expenditures in the Preceding Fiscal Year | 110,135 | 31,984 | 51,563 | 12,208 | 13,698 | 15,837 | 15,517 | 57,259 |
| Difference: Current Fiscal Year less Preceding Fiscal Year | (78,151) | 19,580 | 5,696 | (519) | (13,698) | (15,837) | (15,517) | (45,570) |
| 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. | <p>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</p> <p>FYE nets to an increase over prior year.</p> <p>FYE nets to an increase over prior year.</p> <p>There was a capital purchase made in Q1 of previous 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 - Manhattan**

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 9,473 | 11,677 | 13,303 | 16,797 | 17,755 | 17,755 | 17,755 | 16,797 |
| | Sales Tax | | 5,590 | 5,493 | 6,214 | 580 | | | | 580 |
| | Interest Income | | (618) | (53) | 304 | 63 | | | | 63 |
| | Operating Transfers In | | - | - | - | | | | | - |
| | Other | | - | - | 380 | 328 | | | | 328 |
| | TOTAL PROCEEDS | | 14,445 | 17,117 | 20,202 | 17,767 | 17,755 | 17,755 | 17,755 | 17,767 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | - | - | - | - |
| | Employee Benefits | | - | - | - | - | - | - | - | - |
| | Services & Supplies | | 700 | 2,752 | 146 | 12 | | | | 12 |
| | Capital | | 2,067 | 1,062 | 3,259 | - | - | - | - | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 2,768 | 3,814 | 3,405 | 12 | - | - | - | 12 |
| | FUND BALANCE Public Safety Sales Tax | | 11,677 | 13,303 | 16,797 | 17,755 | 17,755 | 17,755 | 17,755 | 17,755 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 19,467 | 20,090 | 20,640 | 4,980 | | | | 4,980 |
| | Employee Benefits | | 12,231 | 11,983 | 13,015 | 2,848 | | | | 2,848 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 3,259 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 31,698 | 32,073 | 36,914 | 7,828 | - | - | - | 7,828 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 31,698 | 32,073 | 36,914 | 7,828 | - | - | - | 7,828 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 21,686 | 31,698 | 32,073 | 8,026 | 8,722 | 10,084 | 10,081 | 36,914 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 10,012 | 375 | 4,841 | (198) | (8,722) | (10,084) | (10,081) | (29,086) |
| | 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 | | - | - | - | 1 | 1 | 1 | 1 | 1 |
| | Existing Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | - | - | - | - | - |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | 1 | 1 | 1 | 1 | 1 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | 1 | 1 | 1 | 1 | 1 |
| Explanation: | Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law. | | 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 | FYE nets to an increase over prior year. | There was a capital purchase made in Q1 of previous year | | | | |

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

Reporting Entity: Sheriff - Pahrump

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|---|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| Sec. 17.3a | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 919,362 | 888,113 | 953,318 | 938,216 | 909,365 | 909,365 | 909,365 | 938,216 |
| | Sales Tax | | 1,767,559 | 1,694,740 | 1,873,003 | 174,592 | | | | 174,592 |
| | Interest Income | | (38,021) | 1,011 | 27,232 | 4,537 | | | | 4,537 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 33,998 | 23,553 | | | | 23,553 |
| | TOTAL PROCEEDS | | 2,648,899 | 2,583,864 | 2,887,551 | 1,140,898 | 909,365 | 909,365 | 909,365 | 1,140,898 |
| | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | 737,189 | 766,182 | 645,800 | 139,400 | | | | 139,400 |
| Sec 173.b3 | Employee Benefits | | 514,781 | 518,454 | 501,462 | 88,079 | | | | 88,079 |
| | Services & Supplies | | (30,309) | 46,510 | 47,708 | 4,054 | | | | 4,054 |
| | Capital | | 539,125 | 299,401 | 754,366 | - | - | - | - | - |
| | TOTAL EXPENDITURES Public Safety Sales Tax | | 1,760,787 | 1,630,546 | 1,949,336 | 231,533 | - | - | - | 231,533 |
| | FUND BALANCE Public Safety Sales Tax | | 888,113 | 953,318 | 938,216 | 909,365 | 909,365 | 909,365 | 909,365 | 909,365 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| Sec 14.1 | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 7,581,600 | 8,359,979 | 8,001,926 | 2,119,135 | | | | 2,119,135 |
| | Employee Benefits | | 4,903,887 | 5,192,523 | 5,248,746 | 1,171,085 | | | | 1,171,085 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 800,795 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 12,485,486 | 13,552,501 | 14,051,467 | 3,290,220 | - | - | - | 3,290,220 |
| | Expenditures in the Current Fiscal Year | | 12,485,486 | 13,552,501 | 14,051,467 | 3,290,220 | - | - | - | 3,290,220 |
| | Expenditures in the Preceding Fiscal Year | | 7,570,636 | 12,485,486 | 13,552,501 | 2,875,631 | 3,390,770 | 4,065,754 | 3,719,311 | 14,051,467 |
| | Difference: Current Fiscal Year less Preceding Fiscal Year | | 4,914,850 | 1,067,015 | 498,966 | 414,589 | (3,390,770) | (4,065,754) | (3,719,311) | (10,761,247) |
| | ADDITIONAL REPORTING REQUIREMENTS | | | | | | | | | |
| Sec 17.3b2 | Public Safety Sales Tax Positions | | | | | | | | | |
| | Additional Deputy Sheriffs-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| Sec 17.3b2 | Existing Deputy Sheriffs-Nye Sales Tax Act | | 12 | 12 | 12 | 6 | 6 | 6 | 6 | 6 |
| | Additional Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| Sec 17.3b3 | Existing Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act | | 12 | 12 | 12 | 6 | 6 | 6 | 6 | 6 |
| Sec 17.3b2 | NON Public Safety Sales Tax Positions | | | | | | | | | |
| | Additional Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | - | - | - | - | - |
| Sec 17.3b2 | Existing Deputy Sheriffs and Other Public Safety Personnel | | 100 | 100 | 100 | 78 | 78 | 78 | 78 | 78 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 100 | 100 | 100 | 78 | 78 | 78 | 78 | 78 |
| Sec 17.3b2 | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 112 | 112 | 112 | 84 | 84 | 84 | 84 | 84 |
| | 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. | 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 - Tonopah

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 84,782 | 78,476 | 82,320 | 103,151 | 96,704 | 96,704 | 96,704 | 103,151 |
| | Sales Tax | | 98,656 | 87,952 | 112,833 | 10,805 | | | | 10,805 |
| | Interest Income | | (3,093) | (353) | 1,826 | 445 | | | | 445 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 2,223 | 2,309 | | | | 2,309 |
| | TOTAL PROCEEDS | | 180,344 | 166,075 | 199,202 | 116,709 | 96,704 | 96,704 | 96,704 | 116,709 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | 47,959 | 42,618 | 47,951 | 12,756 | | | | 12,756 |
| | Employee Benefits | | 27,518 | 23,926 | 29,752 | 7,249 | | | | 7,249 |
| | Services & Supplies | | 19,484 | 2,453 | 2,466 | - | | | | - |
| | Capital | | 6,908 | 14,758 | 15,883 | - | - | - | - | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 101,868 | 83,754 | 96,051 | 20,005 | - | - | - | 20,005 |
| | FUND BALANCE Public Safety Sales Tax | | 78,476 | 82,320 | 103,151 | 96,704 | 96,704 | 96,704 | 96,704 | 96,704 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 925,769 | 1,144,764 | 1,086,849 | 304,763 | | | | 304,763 |
| | Employee Benefits | | 625,494 | 757,670 | 757,276 | 177,740 | | | | 177,740 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 15,883 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 1,551,263 | 1,902,434 | 1,860,008 | 482,503 | - | - | - | 482,503 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 1,551,263 | 1,902,434 | 1,860,008 | 482,503 | - | - | - | 482,503 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 856,594 | 1,551,263 | 1,902,434 | 412,811 | 459,382 | 588,824 | 398,992 | 1,860,008 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 694,669 | 351,171 | (42,426) | 69,692 | (459,382) | (588,824) | (398,992) | (1,377,505) |
| | 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 | - | - | - | - | - |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act | | 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 | 26 | 26 | 26 | 26 | 30 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 30 | 30 | 30 | 26 | 26 | 26 | 26 | 30 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 31 | 31 | 31 | 26 | 26 | 26 | 26 | 30 |
| 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. | 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 - 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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|---|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 115,940 | 97,082 | 113,201 | 143,309 | 149,691 | 149,691 | 149,691 | 143,309 |
| | Sales Tax | | 33,541 | 30,690 | 33,864 | 3,187 | | | | 3,187 |
| | Interest Income | | (7,323) | (755) | 2,204 | 527 | | | | 527 |
| | Operating Transfers In | | - | - | - | | | | | |
| | Other | | - | - | 3,090 | 2,738 | | | | 2,738 |
| | TOTAL PROCEEDS | | 142,157 | 127,017 | 152,360 | 149,761 | 149,691 | 149,691 | 149,691 | 149,761 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | - | - | - | - |
| | Employee Benefits | | - | - | - | - | - | - | - | - |
| | Services & Supplies | | 4,522 | 979 | 914 | 70 | | | | 70 |
| | Capital | | 40,552 | 12,837 | 8,137 | - | - | - | - | - |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 45,075 | 13,816 | 9,051 | 70 | - | - | - | 70 |
| | FUND BALANCE Public Safety Sales Tax | | 97,082 | 113,201 | 143,309 | 149,691 | 149,691 | 149,691 | 149,691 | 149,691 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 190,725 | 265,222 | 189,988 | 52,694 | | | | 52,694 |
| | Employee Benefits | | 123,635 | 171,653 | 127,738 | 28,258 | | | | 28,258 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | 8,137 | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 314,361 | 436,875 | 325,863 | 80,952 | - | - | - | 80,952 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 314,361 | 436,875 | 325,863 | 80,952 | - | - | - | 80,952 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 238,394 | 314,361 | 436,875 | 73,127 | 81,042 | 97,176 | 74,518 | 325,863 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 75,967 | 122,515 | (111,012) | 7,825 | (81,042) | (97,176) | (74,518) | (244,911) |
| | ADDITIONAL REPORTING REQUIREMENTS | | | | | | | | | |
| | Public Safety Sales Tax Positions | | | | | | | | | |
| Sec 17.3b2 | Additional Deputy Sheriffs-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| Sec 17.3b2 | Existing Deputy Sheriffs-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Additional Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Existing Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | NON Public Safety Sales Tax Positions | | | | | | | | | |
| | Additional Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | - | - | - | - | - |
| | Existing Deputy Sheriffs and Other Public Safety Personnel | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Explanation: | Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law. | | FYE nets to an increase over prior year. | FYE nets to an increase over prior year. | Administrative Staff turnover resulted in temporary reduction in Salaries and Benefits. | FYE nets to an increase over prior year. | | | | |

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

Reporting Entity: **Fire - Beatty**

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 169,352 | 188,586 | 213,886 | 259,872 | 270,064 | 270,064 | 270,064 | 259,872 |
| | Sales Tax | | 42,537 | 44,247 | 46,582 | 4,362 | - | - | - | 4,362 |
| | Interest Income | | (11,033) | (3,095) | 4,634 | 940 | - | - | - | 940 |
| | Operating Transfers In | | - | - | - | - | - | - | - | - |
| | Other | | - | - | 5,777 | 4,890 | - | - | - | 4,890 |
| | TOTAL PROCEEDS | | 200,856 | 229,738 | 270,880 | 270,064 | 270,064 | 270,064 | 270,064 | 270,064 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | - | - | - | - |
| | Employee Benefits | | - | - | - | - | - | - | - | - |
| | Services & Supplies | | - | - | - | - | - | - | - | - |
| | Capital | | 12,270 | 15,852 | 11,008 | - | - | - | 11,008 | 11,008 |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 12,270 | 15,852 | 11,008 | - | - | - | 11,008 | 11,008 |
| | FUND BALANCE Public Safety Sales Tax | | 188,586 | 213,886 | 259,872 | 270,064 | 270,064 | 270,064 | 259,056 | 259,056 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 116,444 | 126,123 | 133,740 | 30,148 | | | | 30,148 |
| | Employee Benefits | | 62,491 | 66,395 | 72,187 | 14,460 | | | | 14,460 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | - | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 178,935 | 192,517 | 205,927 | 44,608 | - | - | - | 44,608 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 178,935 | 192,517 | 205,927 | 44,608 | - | - | - | 44,608 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 158,447 | 178,935 | 192,517 | 40,581 | 48,792 | 69,140 | 47,414 | 205,927 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 20,488 | 13,583 | 13,410 | 4,027 | (48,792) | (69,140) | (47,414) | (161,319) |
| | ADDITIONAL REPORTING REQUIREMENTS | | | | | | | | | |
| | Public Safety Sales Tax Positions | | | | | | | | | |
| Sec 17.3b2 | Additional Deputy Sheriffs-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| Sec 17.3b2 | Existing Deputy Sheriffs-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Additional Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Existing Other Public Safety Personnel-Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act | | - | - | - | - | - | - | - | - |
| | NON Public Safety Sales Tax Positions | | | | | | | | | |
| | Additional Deputy Sheriffs and Other Public Safety Personnel | | - | - | - | - | - | - | - | - |
| | Existing Deputy Sheriffs and Other Public Safety Personnel | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Explanation: | Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law. | | FYE nets to an increase over prior year. | FYE nets to an increase over prior year. | 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: **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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 56,596 | 62,475 | 69,487 | 82,229 | 84,907 | 84,907 | 84,907 | 82,229 |
| | Sales Tax | | 9,608 | 7,510 | 9,493 | 865 | | | | 865 |
| | Interest Income | | (3,729) | (498) | 1,448 | 292 | | | | 292 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 1,800 | 1,521 | | | | 1,521 |
| | TOTAL PROCEEDS | | 62,475 | 69,487 | 82,229 | 84,907 | 84,907 | 84,907 | 84,907 | 84,907 |
| 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 | | 62,475 | 69,487 | 82,229 | 84,907 | 84,907 | 84,907 | 84,907 | 84,907 |
| 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. | | 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. | Gabbs Town is a 100% volunteer fire service with no employees and no expenses. | | | | |

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

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

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

| Tax Act Reference | Report Due Date: | | August 15, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 32,394 | 32,150 | 37,405 | 45,398 | 46,983 | 46,983 | 46,983 | 45,398 |
| | Sales Tax | | 5,590 | 5,493 | 6,214 | 580 | | | | 580 |
| | Interest Income | | (1,931) | (238) | 793 | 162 | | | | 162 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 986 | 843 | | | | 843 |
| | TOTAL PROCEEDS | | 36,053 | 37,405 | 45,398 | 46,983 | 46,983 | 46,983 | 46,983 | 46,983 |
| Sec 173.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 | | 32,150 | 37,405 | 45,398 | 46,983 | 46,983 | 46,983 | 46,983 | 46,983 |
| 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. | | 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. | 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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|--|--|--|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 4,869,948 | 5,181,061 | 5,430,976 | 5,382,288 | 4,860,002 | 4,860,002 | 4,860,002 | 5,382,288 |
| | Sales Tax | | 1,767,559 | 1,694,740 | 1,873,003 | 174,592 | | | | 174,592 |
| | Interest Income | | (308,059) | (41,322) | 102,871 | 18,480 | | | | 18,480 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 196,374 | 96,096 | | | | 96,096 |
| | TOTAL PROCEEDS | | 6,329,447 | 6,834,479 | 7,603,225 | 5,671,456 | 4,860,002 | 4,860,002 | 4,860,002 | 5,671,456 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | 507,102 | 622,817 | 1,056,772 | 308,179 | | | | 308,179 |
| | Employee Benefits | | 310,173 | 359,383 | 602,774 | 162,112 | | | | 162,112 |
| | Services & Supplies | | 58,790 | 111,264 | 170,119 | 11,735 | | | | 11,735 |
| | Capital | | 272,321 | 310,038 | 391,271 | 329,429 | | | | 329,429 |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | 1,148,386 | 1,403,503 | 2,220,936 | 811,454 | - | - | - | 811,454 |
| | FUND BALANCE Public Safety Sales Tax | | 5,181,061 | 5,430,976 | 5,382,288 | 4,860,002 | 4,860,002 | 4,860,002 | 4,860,002 | 4,860,002 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 1,221,691 | 1,150,316 | 1,056,042 | 329,346 | | | | 329,346 |
| | Employee Benefits | | 673,172 | 653,524 | 598,287 | 158,439 | | | | 158,439 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | 68,097 | 33,911 | - | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 1,962,960 | 1,837,752 | 1,654,329 | 487,785 | - | - | - | 487,785 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 1,962,960 | 1,837,752 | 1,654,329 | 487,785 | | | | 487,785 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 1,801,128 | 1,962,960 | 1,837,752 | 361,219 | 428,498 | 444,592 | 420,020 | 1,654,329 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 161,832 | (125,208) | (183,423) | 126,566 | (428,498) | (444,592) | (420,020) | (1,166,544) |
| | 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 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act | | 6 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| | 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 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
| 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. | Prior year incurred \$35K more in Capital Purchases from the Town General Funds. | Prior year incurred Capital Purchases from the Town General Funds, whereas no capital outlay was made this 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: **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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|---|---|---|---|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 418,537 | 465,398 | 536,722 | 641,369 | 662,197 | 662,197 | 662,197 | 641,369 |
| | Sales Tax | | 74,549 | 74,838 | 79,231 | 6,629 | | | | 6,629 |
| | Interest Income | | (27,688) | (3,514) | 11,323 | 2,290 | | | | 2,290 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 14,094 | 11,908 | | | | 11,908 |
| | TOTAL PROCEEDS | | 465,398 | 536,722 | 641,369 | 662,197 | 662,197 | 662,197 | 662,197 | 662,197 |
| 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 | | 465,398 | 536,722 | 641,369 | 662,197 | 662,197 | 662,197 | 662,197 | 662,197 |
| 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. | | 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, 2022 | August 15, 2023 | August 15, 2024 | November 15, 2024 | February 15, 2025 | May 15, 2025 | August 15, 2025 | August 15, 2025 |
|-------------------|--|--|---|---|---|--|-------------------------------------|----------------------------------|-------------------------------|--|
| | Report Period: | | FY 2022: July 1, 2021 - June 30, 2022 | FY 2023: July 1, 2022 - June 30, 2023 | FY 2024: July 1, 2023 - June 30, 2024 | July 1, 2024 - September 30, 2024 | October 1, 2024 - December 31, 2024 | January 1, 2025 - March 31, 2025 | April 1, 2025 - June 30, 2025 | FY 2025: July 1, 2024 - June 30, 2025 |
| | PUBLIC SAFETY SALES TAX | | Audited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited |
| Sec. 17.3a | PROCEEDS | | | | | | | | | |
| | Beginning Fund Balance | | 200,576 | 244,523 | 147,691 | 234,222 | 217,463 | 217,463 | 217,463 | 234,222 |
| | Sales Tax | | 57,953 | 62,712 | 78,091 | 7,288 | | | | 7,288 |
| | Interest Income | | (14,007) | (1,651) | 3,606 | 878 | | | | 878 |
| | Operating Transfers In | | - | - | - | - | | | | - |
| | Other | | - | - | 4,835 | 4,562 | | | | 4,562 |
| | TOTAL PROCEEDS | | 244,523 | 305,584 | 234,222 | 246,950 | 217,463 | 217,463 | 217,463 | 246,950 |
| Sec 173.b3 | EXPENDITURES Public Safety Sales Tax | | | | | | | | | |
| | Salaries and Wages | | - | - | - | - | - | - | - | - |
| | Employee Benefits | | - | - | - | - | - | - | - | - |
| | Services & Supplies | | - | 4,225 | - | - | - | - | - | - |
| | Capital | | - | 153,668 | - | 29,487 | - | - | - | 29,487 |
| Sec 17.3b1 | TOTAL EXPENDITURES Public Safety Sales Tax | | - | 157,893 | - | 29,487 | - | - | - | 29,487 |
| | FUND BALANCE Public Safety Sales Tax | | 244,523 | 147,691 | 234,222 | 217,463 | 217,463 | 217,463 | 217,463 | 217,463 |
| Sec 17.3 | SUPPLANTING COMPLIANCE | | | | | | | | | |
| | GENERAL EXISTING FUNDING | | | | | | | | | |
| | EXPENDITURES | | | | | | | | | |
| | Salaries and Wages | | 31,408 | 51,770 | 52,485 | 4,763 | | | | 4,763 |
| | Employee Benefits | | 7,461 | 27,197 | 27,075 | 690 | | | | 690 |
| | Services & Supplies | | NA | NA | NA | NA | NA | NA | NA | NA |
| | Capital | | - | - | - | - | - | - | - | - |
| | TOTAL EXPENDITURES | | 38,868 | 78,967 | 79,560 | 5,453 | - | - | - | 5,453 |
| Sec 14.1 | Expenditures in the Current Fiscal Year | | 38,868 | 78,967 | 79,560 | 5,453 | - | - | - | 5,453 |
| Sec 14.1 | Expenditures in the Preceding Fiscal Year | | 31,683 | 38,868 | 78,967 | 18,063 | 20,805 | 24,142 | 16,550 | 79,560 |
| Sec 17.3b3 | Difference: Current Fiscal Year less Preceding Fiscal Year | | 7,185 | 40,099 | 593 | (12,610) | (20,805) | (24,142) | (16,550) | (74,107) |
| | 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 | 2 | 2 | 2 | 2 | 2 |
| | Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 |
| | Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel | | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 |
| 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. | Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and one maintenance employee | | | | |