

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

Reporting Entity: Sheriff - County

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

		Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025	
Tax Act Reference		FY 2022:	FY 2023:	FY 2024:	FY 2024:	July 1, 2024 -	October 1, 2024 -	January 1, 2025 -	April 1, 2025 -	FY 2025:	
		July 1, 2021 - June 30, 2022	July 1, 2022 - June 30, 2023	July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	December 31, 2024	March 31, 2025	June 30, 2025	June 30, 2025	July 1, 2024 - June 30, 2025	
Sec. 17.3a		Report Period:									
PUBLIC SAFETY SALES TAX		Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
PROCEEDS											
Beginning Fund Balance		122,013	39,994	75,758	135,247	145,080	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	145,080	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		65,503	14,047	22,820	-	-	-	-	-	-	
TOTAL EXPENDITURES Public Safety Sales Tax		154,013	39,354	24,804	169	-	-	-	-	169	
Sec 17.3		FUND BALANCE Public Safety Sales Tax	39,994	75,758	135,247	145,080	145,080	145,080	145,080	145,080	145,080
SUPPLANTING COMPLIANCE											
GENERAL EXISTING FUNDING											
EXPENDITURES											
Salaries and Wages		574,498	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	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 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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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 17.3b3	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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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 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	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	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
Sec 173.b3	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	-	-	-	-	-
Sec 17.3b1	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
Sec 17.3	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
Sec 14.1	Expenditures the Current Fiscal Year	31,984	51,563	57,259	11,689	-	-	-	11,689
Sec 14.1	Expenditures in the Preceding Fiscal Year	110,135	31,984	51,563	12,208	13,698	15,837	15,517	57,259
Sec 17.3b3	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								
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.	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.	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 - Manhattan

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

	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
Tax Act Reference	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	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 17.3b3	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 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
	PUBLIC SAFETY SALES TAX		Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	737,189	766,182	645,800	139,400				139,400
	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								
	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
Sec 14.1	Expenditures the Current Fiscal Year	12,485,486	13,552,501	14,051,467	3,290,220	-	-	-	3,290,220
Sec 14.1	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
Sec 17.3b3	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								
	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	12	12	12	6	6	6	6	6
	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	12	12	12	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	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
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	112	112	112	84	84	84	84	84
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 - 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 17.3b3	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							
	Capital	-	-	15,883	-	-	-	-	-
	TOTAL EXPENDITURES	1,551,263	1,902,434	1,860,008	482,503	-	-	-	482,503
Sec 14.1	Expenditures 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.	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
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 17.3b3	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	-	-			-
	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 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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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 17.3b3	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 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 17.3b3	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	62,475	69,487	82,229	84,907	84,907	84,907	84,907	84,907
	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-							
Sec 14.1	Expenditures for 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.	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 17.3b3	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							
	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.	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
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 17.3b3	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	
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 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

	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
Tax Act Reference		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	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 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-							
	FUND BALANCE Public Safety Sales Tax	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							
	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.	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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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 17.3b3	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 training.				