

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	163,634	163,634	135,247
	Sales Tax		74,549	74,838	79,231	6,629	19,277			25,906
	Interest Income		(2,555)	281	2,296	544	1,041			1,586
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	2,766	2,828	(209)			2,620
	TOTAL PROCEEDS		194,007	115,112	160,051	145,248	165,190	163,634	163,634	165,358
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		98,510	25,307	1,984	169	738			906
	Capital		55,503	14,047	22,820	-	818			818
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		154,013	39,354	24,804	169	1,556	-	-	1,725
	FUND BALANCE Public Safety Sales Tax		39,994	75,758	135,247	145,080	163,634	163,634	163,634	163,634
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		574,488	274,401	559,536	69,079	54,312			123,391
	Employee Benefits		389,218	163,778	376,364	39,860	30,852			70,712
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	322,820	-	-			-
	TOTAL EXPENDITURES		963,707	438,179	1,258,720	108,939	85,164	-	-	194,103
Sec 14.1	Expenditures in the Current Fiscal Year		963,707	438,179	1,258,720	108,939	85,164	-	-	194,103
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)	(237,575)	(235,131)	(450,118)	(1,064,617)
	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				

Reporting Entity: Sheriff - Amargosa

	Report Due Date:	August 15, 2022 FY 2022: July 1, 2021 - June 30, 2022	August 15, 2023 FY 2023: July 1, 2022 - June 30, 2023	August 15, 2024 FY 2024: July 1, 2023 - June 30, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025 FY 2025: July 1, 2024 - June 30, 2025
Tax Act Reference	Report Period:								
	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	293,669	293,669	260,119
	Sales Tax	57,953	62,712	78,091	7,288	21,194			28,482
	Interest Income	(10,831)	(1,106)	4,330	965	1,793			2,758
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	5,441	5,015	(330)			4,684
	TOTAL PROCEEDS	252,459	211,369	264,406	273,386	295,907	293,669	293,669	296,042
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	8,153	1,587	2,849	135	817			952
	Capital	94,543	33,238	1,438	-	1,421			1,421
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	102,696	34,825	4,287	135	2,238	-	-	2,373
	FUND BALANCE Public Safety Sales Tax	149,763	176,544	260,119	273,251	293,669	293,669	293,669	293,669
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	309,003	364,418	259,158	62,627	59,711			122,338
	Employee Benefits	206,334	218,483	163,417	35,819	33,918			69,737
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	1,438	-	-	-	-	-
	TOTAL EXPENDITURES	515,337	582,901	424,014	98,446	93,629	-	-	192,075
Sec 14.1	Expenditures in the Current Fiscal Year	515,337	582,901	424,014	98,446	93,629	-	-	192,075
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	(15,890)	(126,638)	(95,672)	(231,939)
	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	185,440	185,440	165,107
	Sales Tax		42,537	40,168	46,582	4,362	12,686			17,049
	Interest Income		(6,617)	(788)	3,061	612	1,133			1,744
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	3,763	3,179	(208)			2,971
	TOTAL PROCEEDS		145,905	156,411	188,238	173,260	186,778	185,440	185,440	166,871
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		5,464	1,061	-	92	490	-	-	583
	Capital		23,410	20,518	23,131	-	848	-	-	848
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		28,874	21,579	23,131	92	1,338	-	-	1,431
	FUND BALANCE Public Safety Sales Tax		117,031	134,833	165,107	173,167	185,440	185,440	185,440	185,440
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		422,130	370,070	436,357	102,485	88,837			191,322
	Employee Benefits		290,802	222,410	309,019	48,852	48,286			97,138
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	23,131	-	-	-	-	-
	TOTAL EXPENDITURES		712,932	592,480	768,508	151,337	137,123	-	-	288,460
Sec 14.1	Expenditures in the Current Fiscal Year		712,932	592,480	768,508	151,337	137,123	-	-	288,460
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)	(77,700)	(226,789)	(155,070)	(480,048)
	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				

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

Page 4 of 16

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	19,359	19,359	16,797
	Sales Tax		5,590	5,493	6,214	580	1,685			2,265
	Interest Income		(618)	(53)	304	63	119			182
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	380	328	(22)			306
	TOTAL PROCEEDS		14,445	17,117	20,202	17,767	19,537	19,359	19,359	19,549
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		700	2,752	146	12	65			78
	Capital		2,067	1,062	3,259	-	112	-	-	112
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		2,768	3,814	3,405	12	178	-	-	190
	FUND BALANCE Public Safety Sales Tax		11,677	13,303	16,797	17,755	19,359	19,359	19,359	19,359
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		19,467	20,090	20,640	4,980	4,748			9,728
	Employee Benefits		12,231	11,983	13,015	2,848	2,697			5,545
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	3,259	-	-	-	-	-
	TOTAL EXPENDITURES		31,698	32,073	36,914	7,828	7,445	-	-	15,273
Sec 14.1	Expenditures in the Current Fiscal Year		31,698	32,073	36,914	7,828	7,445	-	-	15,273
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)	(1,277)	(10,084)	(10,081)	(21,641)
	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 - Pahrum

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		919,362	888,113	953,318	938,216	909,365	1,176,469	1,176,469	938,216
	Sales Tax		1,767,559	1,694,740	1,873,003	174,592	507,723			682,315
	Interest Income		(38,021)	1,011	27,232	4,537	9,523			14,060
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	33,998	23,553	(1,944)			21,609
	TOTAL PROCEEDS		2,648,899	2,583,864	2,887,551	1,140,898	1,424,667	1,176,469	1,176,469	1,656,200
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		737,189	766,182	645,800	139,400	120,188			259,588
	Employee Benefits		514,781	518,454	501,462	88,079	74,379			162,457
	Services & Supplies		(30,309)	46,510	47,708	4,054	19,567			23,621
	Capital		539,125	299,401	754,366	-	34,064			34,064
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		1,760,787	1,630,546	1,949,336	231,533	248,198	-	-	479,731
	FUND BALANCE Public Safety Sales Tax		888,113	953,318	938,216	909,365	1,176,469	1,176,469	1,176,469	1,176,469
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		7,581,600	8,359,979	8,001,926	2,119,135	1,911,751			4,030,886
	Employee Benefits		4,903,887	5,192,523	5,248,746	1,171,085	1,126,155			2,297,240
	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	3,037,906	-	-	6,328,126
Sec 14.1	Expenditures in the Current Fiscal Year		12,485,486	13,552,501	14,051,467	3,290,220	3,037,906	-	-	6,328,126
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	(352,864)	(4,065,754)	(3,719,311)	(7,723,341)
	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	101,220	101,220	103,151
	Sales Tax		98,656	87,952	112,833	10,805	31,421			42,226
	Interest Income		(3,093)	(353)	1,826	445	846			1,290
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	2,223	2,309	(143)			2,167
	TOTAL PROCEEDS		180,344	166,075	199,202	116,709	128,829	101,220	101,220	148,834
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		47,959	42,618	47,951	12,756	17,804			30,561
	Employee Benefits		27,518	23,926	29,752	7,249	6,537			13,785
	Services & Supplies		19,484	2,453	2,466	-	1,209			1,209
	Capital		6,908	14,758	15,883	-	2,058	-		2,058
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		101,868	83,754	96,051	20,005	27,608	-	-	47,613
	FUND BALANCE Public Safety Sales Tax		78,476	82,320	103,151	96,704	101,220	101,220	101,220	101,220
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		925,769	1,144,764	1,086,849	304,763	264,667			569,430
	Employee Benefits		625,494	757,670	757,276	177,740	158,998			336,738
	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	423,665	-	-	906,168
Sec 14.1	Expenditures in the Current Fiscal Year		1,551,263	1,902,434	1,860,008	482,503	423,665	-	-	906,168
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	(35,717)	(588,824)	(398,992)	(953,840)
	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	158,771	158,771	143,309
	Sales Tax		33,541	30,690	33,864	3,187	9,269			12,457
	Interest Income		(7,323)	(755)	2,204	527	967			1,494
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	3,090	2,738	(176)			2,561
	TOTAL PROCEEDS		142,157	127,017	152,360	149,761	159,751	158,771	158,771	159,821
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		4,522	979	914	70	360			430
	Capital		40,552	12,837	8,137	-	621			621
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		45,075	13,816	9,051	70	980	-	-	1,050
	FUND BALANCE Public Safety Sales Tax		97,082	113,201	143,309	149,691	158,771	158,771	158,771	158,771
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		190,725	265,222	189,988	52,694	44,643			97,337
	Employee Benefits		123,635	171,653	127,738	28,258	27,040			55,298
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	8,137	-	-	-	-	-
	TOTAL EXPENDITURES		314,361	436,875	325,863	80,952	71,683	-	-	152,635
Sec 14.1	Expenditures in the Current Fiscal Year		314,361	436,875	325,863	80,952	71,683	-	-	152,635
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	(9,359)	(97,176)	(74,518)	(173,228)
	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	284,137	284,137	259,872
	Sales Tax		42,537	44,247	46,582	4,362	12,686	-	-	17,049
	Interest Income		(11,033)	(3,095)	4,634	940	1,691	-	-	2,631
	Operating Transfers In		-	-	-	-	-	-	-	-
	Other		-	-	5,777	4,890	(305)	-	-	4,585
	TOTAL PROCEEDS		200,856	229,738	270,880	270,064	284,137	284,137	284,137	284,137
Sec 17.3.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	284,137	284,137	273,129	273,129
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		116,444	126,123	133,740	30,148	33,684			63,832
	Employee Benefits		62,491	66,395	72,187	14,460	13,957			28,417
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		178,935	192,517	205,927	44,608	47,641	-	-	92,249
Sec 14.1	Expenditures in the Current Fiscal Year		178,935	192,517	205,927	44,608	47,641	-	-	92,249
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	(1,151)	(69,140)	(47,414)	(113,678)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	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	87,854	87,854	82,229
	Sales Tax	9,608	7,510	9,493	865	2,516			3,382
	Interest Income	(3,729)	(498)	1,448	292	524			817
	Operating Transfers In	-	-	-	-	-			-
	Other	-	-	1,800	1,521	(93)			1,427
	TOTAL PROCEEDS	62,475	69,487	82,229	84,907	87,854	87,854	87,854	87,854
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	62,475	69,487	82,229	84,907	87,854	87,854	87,854	87,854
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									
Sec 17.3b2									
	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	48,908	48,908	45,398
	Sales Tax	5,590	5,493	6,214	580	1,685			2,265
	Interest Income	(1,931)	(238)	783	162	292			454
	Operating Transfers In	-	-	-	-	-			-
	Other	-	-	986	843	(52)			791
	TOTAL PROCEEDS	36,053	37,405	45,398	46,983	48,908	48,908	48,908	48,908
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	3,903	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	3,903	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	32,150	37,405	45,398	46,983	48,908	48,908	48,908	48,908
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									
Sec 17.3b2									
	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	4,837,115	4,795,665	4,795,665	5,382,288
	Sales Tax		1,767,559	1,694,740	1,873,003	174,592	507,723			682,315
	Interest Income		(308,059)	(41,322)	102,871	18,480	32,326			50,807
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	196,374	96,096	(5,463)			90,632
	TOTAL PROCEEDS		6,329,447	6,834,479	7,603,225	5,671,456	5,371,701	4,795,665	4,795,665	6,206,043
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		507,102	622,817	1,056,772	308,179	264,106			572,285
	Employee Benefits		310,173	359,383	602,774	162,112	137,697			299,809
	Services & Supplies		58,790	111,264	170,119	34,622	36,686			71,308
	Capital		272,321	310,038	391,271	329,429	137,547			466,976
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		1,148,386	1,403,503	2,220,936	834,342	576,036	-	-	1,410,378
Sec 17.3	FUND BALANCE Public Safety Sales Tax		5,181,061	5,430,976	5,382,288	4,837,115	4,795,665	4,795,665	4,795,665	4,795,665
	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		1,221,691	1,150,316	1,056,042	329,346	303,248			632,594
	Employee Benefits		673,172	653,524	598,287	158,439	158,379			316,818
	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	461,627	-	-	949,412
Sec 14.1	Expenditures in the Current Fiscal Year		1,962,960	1,837,752	1,654,329	487,785	461,627	-	-	949,412
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	33,129	(444,592)	(420,020)	(704,917)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	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	684,847	684,847	641,369
	Sales Tax		74,549	74,838	79,231	6,629	19,277			25,906
	Interest Income		(27,688)	(3,514)	11,323	2,290	4,103			6,393
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	14,094	11,908	(730)			11,179
	TOTAL PROCEEDS		465,398	536,722	641,369	662,197	684,847	684,847	684,847	684,847
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	684,847	684,847	684,847	684,847
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			-	-	-	-	-	-	-	-
Sec 17.3b2			-	-	-	-	-	-	-	-
	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	135,777	135,777	234,222
	Sales Tax		57,953	62,712	78,091	7,288	21,194			28,482
	Interest Income		(14,007)	(1,651)	3,606	878	1,409			2,287
	Operating Transfers In		-	-	-	-	-			-
	Other		-	-	4,835	4,562	(339)			4,223
	TOTAL PROCEEDS		244,523	305,584	234,222	246,950	239,726	135,777	135,777	269,213
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	4,225	-	-	449	-	-	449
	Capital		-	153,668	-	29,487	103,500	-	-	132,987
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		-	157,893	-	29,487	103,949	-	-	133,436
	FUND BALANCE Public Safety Sales Tax		244,523	147,691	234,222	217,463	135,777	135,777	135,777	135,777
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		31,408	51,770	52,485	4,763	3,666			8,429
	Employee Benefits		7,461	27,197	27,075	690	557			1,247
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		38,868	78,967	79,560	5,453	4,223	-	-	9,676
Sec 14.1	Expenditures in the Current Fiscal Year		38,868	78,967	79,560	5,453	4,223	-	-	9,676
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)	(16,582)	(24,142)	(16,550)	(69,884)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	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				

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

Reporting Entity: Fire - Tonopah (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		-	-	-	316,544	330,104	363,131	363,131	316,544
	Sales Tax		-	-	-	10,805	31,421			42,226
	Interest Income		-	-	-	1,042	1,971			3,013
	Operating Transfers In		-	-	-					
	Other		-	-	-	5,413	(365)			5,048
	TOTAL PROCEEDS		-	-	-	333,804	363,131	363,131	363,131	366,831
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	3,700	-	-	-	3,700
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		-	-	-	3,700	-	-	-	3,700
	FUND BALANCE Public Safety Sales Tax		-	-	316,544	330,104	363,131	363,131	363,131	363,131
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-			-
	Employee Benefits		-	-	-	2,891	2,891			5,782
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		-	-	-	2,891	2,891	-	-	5,782
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	2,891	2,891	-	-	5,782
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	24,142	16,550	40,692
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	2,891	2,891	(24,142)	(16,550)	(34,910)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	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		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.				Tonopah is a volunteer fire service with 1 volunteer providing oversight and training.	Tonopah is a volunteer fire service.				

Quarterly and Annual Reports Required Pursuant to Section
17.5 of the Nye County Sales and Use Tax Act of 2007
Reporting Entity: **Fire - Round Mountain 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		-	-	-	153,324	146,977	156,475	156,475	153,324
	Sales Tax		-	-	-	3,187	9,269			12,456
	Interest Income		-	-	-	514	887			1,401
	Operating Transfers In		-	-	-					-
	Other		-	-	-	2,672	(129)			2,543
	TOTAL PROCEEDS		-	-	-	159,697	157,004	156,475	156,475	169,724
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	12,720	529	-	-	13,249
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		-	-	-	12,720	529	-	-	13,249
	FUND BALANCE Public Safety Sales Tax		-	-	153,324	146,977	156,475	156,475	156,475	156,475
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages		-	-	-	-	-			-
	Employee Benefits		-	-	-	-	-			-
	Services & Supplies		-	-	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	1,598	-	-	-	1,598
	TOTAL EXPENDITURES		-	-	-	1,598	-	-	-	1,598
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	1,598	-	-	-	1,598
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	1,598	-	-	-	1,598
	ADDITIONAL REPORTING REQUIREMENTS									
Sec 17.3b2	Public Safety Sales Tax Positions									
Sec 17.3b2										
	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		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.				Round Mountain is a volunteer fire service with 1 volunteer providing oversight and training.	Round Mountain is a volunteer fire service				