

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: 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	
Report Period:										
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>									
	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	
	<b>TOTAL PROCEEDS</b>	<b>194,007</b>	<b>115,112</b>	<b>160,051</b>	<b>145,248</b>	<b>165,190</b>	<b>163,634</b>	<b>163,634</b>	<b>165,358</b>	
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	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 173b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>154,013</b>	<b>39,354</b>	<b>24,804</b>	<b>169</b>	<b>1,556</b>	<b>-</b>	<b>-</b>	<b>1,725</b>	
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>39,994</b>	<b>75,758</b>	<b>135,247</b>	<b>145,080</b>	<b>163,634</b>	<b>163,634</b>	<b>163,634</b>	<b>163,634</b>	
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	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	-	-			-	
	<b>TOTAL EXPENDITURES</b>	<b>963,707</b>	<b>438,179</b>	<b>1,258,720</b>	<b>108,939</b>	<b>85,164</b>	<b>-</b>	<b>-</b>	<b>194,103</b>	
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)	
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positions</b>									
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	-	-	-	-	-	-	-	-	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	
	Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	33	33	33	33	33	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>33</b>	<b>33</b>	<b>33</b>	<b>33</b>	<b>33</b>	
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>33</b>	<b>33</b>	<b>33</b>	<b>33</b>	<b>33</b>	
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	FYE nets to an increase over prior year.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public, public safety payroll, and similar expenses. The direction came from the State that Nye was	FYE nets to an increase over prior year.	There was a capital purchase made in Q1 of previous year					

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

Reporting Entity: Sheriff - Amargosa

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

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
<b>PUBLIC SAFETY SALES TAX</b>									
Sec. 17.3a	<b>PROCEEDS</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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
	<b>TOTAL PROCEEDS</b>	<b>252,459</b>	<b>211,369</b>	<b>264,406</b>	<b>273,386</b>	<b>295,907</b>	<b>293,669</b>	<b>293,669</b>	<b>296,042</b>
	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-			-
Sec 17.3b1	Employee Benefits	-	-	-	-	-			-
	Services & Supplies	8,153	1,587	2,849	135	817			952
	Capital	94,543	33,238	1,438	-	1,421			1,421
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>102,696</b>	<b>34,825</b>	<b>4,287</b>	<b>135</b>	<b>2,238</b>	<b>-</b>	<b>-</b>	<b>2,373</b>
Sec 17.3	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>149,763</b>	<b>176,544</b>	<b>260,119</b>	<b>273,251</b>	<b>293,669</b>	<b>293,669</b>	<b>293,669</b>	<b>293,669</b>
	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
Sec 14.1	<b>EXPENDITURES</b>								
	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	-	-			-
	<b>TOTAL EXPENDITURES</b>	<b>515,337</b>	<b>582,901</b>	<b>424,014</b>	<b>98,446</b>	<b>93,629</b>	<b>-</b>	<b>-</b>	<b>192,075</b>
	Expenditures in the Current Fiscal Year	515,337	582,901	424,014	98,446	93,629	-	-	192,075
	Expenditures in the Preceding Fiscal Year	280,238	515,337	582,901	92,185	109,519	126,638	95,672	424,014
	Difference: Current Fiscal Year less Preceding Fiscal Year	235,099	67,564	(158,887)	6,261	(15,890)	(126,638)	(95,672)	(231,939)
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
<b>Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Additional Other Public Safety Personnel-Nye Sales Tax Act									
Existing Other Public Safety Personnel-Nye Sales Tax Act									
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act									
<b>NON Public Safety Sales Tax Positions</b>									
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.	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

	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	
Report Period:										
<b>PUBLIC SAFETY SALES TAX</b>										
Sec. 17.3a	PROCEEDS	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
	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	
	<b>TOTAL PROCEEDS</b>	<b>145,905</b>	<b>156,411</b>	<b>188,238</b>	<b>173,260</b>	<b>186,778</b>	<b>185,440</b>	<b>185,440</b>	<b>186,871</b>	
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-					-	
	Employee Benefits	-	-	-					-	
	Services & Supplies	5,464	1,061	-	92	490	-	-	583	
Sec 17.3b1	Capital	23,410	20,518	23,131	-	848	-	-	848	
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>28,874</b>	<b>21,579</b>	<b>23,131</b>	<b>92</b>	<b>1,338</b>	<b>-</b>	<b>-</b>	<b>1,431</b>	
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>117,031</b>	<b>134,833</b>	<b>165,107</b>	<b>173,167</b>	<b>185,440</b>	<b>185,440</b>	<b>185,440</b>	<b>185,440</b>	
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	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	-	-			-	
	<b>TOTAL EXPENDITURES</b>	<b>712,932</b>	<b>592,480</b>	<b>768,508</b>	<b>151,337</b>	<b>137,123</b>	<b>-</b>	<b>-</b>	<b>288,460</b>	
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)	
<b>ADDITIONAL REPORTING REQUIREMENTS</b>										
	<b>Public Safety Sales Tax Positions</b>									
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	-	-	-	-	-	-	-	-	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-	
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	3	3	3	3	3	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	
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	
	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024						FY 2025: July 1, 2024 - June 30, 2025	
	Report Period:									
<b>PUBLIC SAFETY SALES TAX</b>										
Sec. 17.3a	<b>PROCEEDS</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
	Beginning Fund Balance	39,470	42,370	47,839	54,955	57,030	59,569	59,569	54,955	
	Sales Tax	9,608	7,510	9,493	865	2,516			3,382	
	Interest Income	(2,482)	(316)	1,014	198	359			558	
	Operating Transfers In	-	-	-					-	
	Other	-	-	1,252	1,031	(65)			966	
	<b>TOTAL PROCEEDS</b>	<b>46,596</b>	<b>49,564</b>	<b>59,599</b>	<b>57,050</b>	<b>59,841</b>	<b>59,569</b>	<b>59,569</b>	<b>59,861</b>	
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	
	Employee Benefits	-	-	-	-	-	-	-	-	
	Services & Supplies	1,580	224	235	20	98			118	
Sec 17.3b1	Capital	2,646	1,501	4,408	-	174	-	-	174	
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>4,226</b>	<b>1,724</b>	<b>4,643</b>	<b>20</b>	<b>272</b>	<b>-</b>	<b>-</b>	<b>292</b>	
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>42,370</b>	<b>47,839</b>	<b>54,955</b>	<b>57,030</b>	<b>59,569</b>	<b>59,569</b>	<b>59,569</b>	<b>59,569</b>	
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	19,672	32,298	32,413	7,436	7,090			14,526	
	Employee Benefits	12,312	19,265	20,439	4,253	4,027			8,280	
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	
	Capital	-	-	4,408	-	-	-	-	-	
	<b>TOTAL EXPENDITURES</b>	<b>31,984</b>	<b>51,563</b>	<b>57,259</b>	<b>11,689</b>	<b>11,117</b>	<b>-</b>	<b>-</b>	<b>22,806</b>	
Sec 14.1	Expenditures in the Current Fiscal Year	31,984	51,563	57,259	11,689	11,117	-	-	22,806	
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)	(2,581)	(15,837)	(15,517)	(34,453)	
<b>ADDITIONAL REPORTING REQUIREMENTS</b>										
	<b>Public Safety Sales Tax Positions</b>									
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	-	-	-	-	-	-	-	-	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-	
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	
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	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024						FY 2025: July 1, 2024 - June 30, 2025
	Report Period:								
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
Sec. 17.3a	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	<b>14,445</b>	<b>17,117</b>	<b>20,202</b>	<b>17,767</b>	<b>19,537</b>	<b>19,359</b>	<b>19,359</b>	<b>19,549</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	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	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>2,768</b>	<b>3,814</b>	<b>3,405</b>	<b>12</b>	<b>178</b>	<b>-</b>	<b>-</b>	<b>190</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>11,677</b>	<b>13,303</b>	<b>16,797</b>	<b>17,755</b>	<b>19,359</b>	<b>19,359</b>	<b>19,359</b>	<b>19,359</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>31,698</b>	<b>32,073</b>	<b>36,914</b>	<b>7,828</b>	<b>7,445</b>	<b>-</b>	<b>-</b>	<b>15,273</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
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	-	-	-	-	-			-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	1	1	1	1	1
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	1	1	1	1	1
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	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

	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	Report Period:	2022	2023						
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
	<b>PROCEEDS</b>								
	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	1,673,003	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
	<b>TOTAL PROCEEDS</b>	<b>2,648,899</b>	<b>2,583,864</b>	<b>2,887,551</b>	<b>1,140,898</b>	<b>1,424,667</b>	<b>1,176,469</b>	<b>1,176,469</b>	<b>1,656,200</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	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	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>1,760,787</b>	<b>1,630,546</b>	<b>1,949,336</b>	<b>231,533</b>	<b>248,198</b>	<b>-</b>	<b>-</b>	<b>479,731</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>888,113</b>	<b>953,318</b>	<b>938,216</b>	<b>909,365</b>	<b>1,176,469</b>	<b>1,176,469</b>	<b>1,176,469</b>	<b>1,176,469</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>12,485,486</b>	<b>13,552,501</b>	<b>14,051,467</b>	<b>3,290,220</b>	<b>3,037,906</b>	<b>-</b>	<b>-</b>	<b>6,328,126</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
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	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	100	100	100	78	78	78	78	78
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>78</b>	<b>78</b>	<b>78</b>	<b>78</b>	<b>78</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>112</b>	<b>112</b>	<b>112</b>	<b>84</b>	<b>84</b>	<b>84</b>	<b>84</b>	<b>84</b>
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

	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	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	<b>180,344</b>	<b>166,075</b>	<b>199,202</b>	<b>116,709</b>	<b>128,829</b>	<b>101,220</b>	<b>101,220</b>	<b>148,834</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	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	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>101,868</b>	<b>83,754</b>	<b>96,051</b>	<b>20,005</b>	<b>27,608</b>	<b>-</b>	<b>-</b>	<b>47,613</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>78,476</b>	<b>82,320</b>	<b>103,151</b>	<b>96,704</b>	<b>101,220</b>	<b>101,220</b>	<b>101,220</b>	<b>101,220</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>1,551,263</b>	<b>1,902,434</b>	<b>1,860,008</b>	<b>482,503</b>	<b>423,665</b>	<b>-</b>	<b>-</b>	<b>906,168</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
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	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	30	30	30	26	26	26	26	30
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>30</b>	<b>30</b>	<b>30</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>30</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>31</b>	<b>31</b>	<b>31</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>30</b>
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
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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
	<b>TOTAL PROCEEDS</b>	<b>142,157</b>	<b>127,017</b>	<b>152,360</b>	<b>149,761</b>	<b>159,751</b>	<b>158,771</b>	<b>158,771</b>	<b>159,821</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	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	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>45,075</b>	<b>13,816</b>	<b>9,051</b>	<b>70</b>	<b>980</b>	<b>-</b>	<b>-</b>	<b>1,050</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>97,082</b>	<b>113,201</b>	<b>143,309</b>	<b>149,691</b>	<b>158,771</b>	<b>158,771</b>	<b>158,771</b>	<b>158,771</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-			-
	<b>TOTAL EXPENDITURES</b>	<b>314,361</b>	<b>436,875</b>	<b>325,863</b>	<b>80,952</b>	<b>71,683</b>	<b>-</b>	<b>-</b>	<b>152,635</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
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	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4	4
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
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

	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	Report Period:								
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	<b>200,856</b>	<b>229,738</b>	<b>270,880</b>	<b>270,064</b>	<b>284,137</b>	<b>284,137</b>	<b>284,137</b>	<b>284,137</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	12,270	15,852	11,008	-	-	-	11,008	11,008
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>12,270</b>	<b>15,852</b>	<b>11,008</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,008</b>	<b>11,008</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>188,586</b>	<b>213,886</b>	<b>259,872</b>	<b>270,064</b>	<b>284,137</b>	<b>284,137</b>	<b>273,129</b>	<b>273,129</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>178,935</b>	<b>192,517</b>	<b>205,927</b>	<b>44,608</b>	<b>47,641</b>	<b>-</b>	<b>-</b>	<b>92,249</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2									
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
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

	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: Report Period:	FY 2023: 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	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	<b>62,475</b>	<b>69,487</b>	<b>82,229</b>	<b>84,907</b>	<b>87,854</b>	<b>87,854</b>	<b>87,854</b>	<b>87,854</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
Sec 17.3	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>62,475</b>	<b>69,487</b>	<b>82,229</b>	<b>84,907</b>	<b>87,854</b>	<b>87,854</b>	<b>87,854</b>	<b>87,854</b>
	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2									
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
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

	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
Tax Act Reference	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	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)	793	162	292			454
	Operating Transfers In	-	-	-	-				-
	Other	-	-	986	843	(52)			791
	<b>TOTAL PROCEEDS</b>	<b>36,053</b>	<b>37,405</b>	<b>45,398</b>	<b>46,983</b>	<b>48,908</b>	<b>48,908</b>	<b>48,908</b>	<b>48,908</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	3,903	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>3,903</b>	<b>-</b>						
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>32,150</b>	<b>37,405</b>	<b>45,398</b>	<b>46,983</b>	<b>48,908</b>	<b>48,908</b>	<b>48,908</b>	<b>48,908</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>-</b>							
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	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2									
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
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

	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
Tax Act Reference	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	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	1,673,003	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
	<b>TOTAL PROCEEDS</b>	<b>6,329,447</b>	<b>6,834,479</b>	<b>7,603,225</b>	<b>5,671,456</b>	<b>5,371,701</b>	<b>4,795,665</b>	<b>4,795,665</b>	<b>6,206,043</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	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	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>1,148,386</b>	<b>1,403,503</b>	<b>2,220,936</b>	<b>834,342</b>	<b>576,036</b>	<b>-</b>	<b>-</b>	<b>1,410,378</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>5,181,061</b>	<b>5,430,976</b>	<b>5,382,288</b>	<b>4,837,115</b>	<b>4,795,665</b>	<b>4,795,665</b>	<b>4,795,665</b>	
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>1,962,960</b>	<b>1,837,752</b>	<b>1,654,329</b>	<b>487,785</b>	<b>461,627</b>	<b>-</b>	<b>-</b>	<b>949,412</b>
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)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>6</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	12	12	12	12	12	12	12	12
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>18</b>	<b>22</b>	<b>22</b>	<b>22</b>	<b>22</b>	<b>22</b>	<b>22</b>	<b>22</b>
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	Report Period:								
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
	<b>PROCEEDS</b>								
	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	(27,668)	(3,514)	11,323	2,290	4,103			6,393
	Operating Transfers In	-	-	-					-
	Other	-	-	14,094	11,908	(730)			11,179
	<b>TOTAL PROCEEDS</b>	<b>465,398</b>	<b>536,722</b>	<b>641,369</b>	<b>662,197</b>	<b>684,847</b>	<b>684,847</b>	<b>684,847</b>	<b>684,847</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>-</b>							
Sec 17.3	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>465,398</b>	<b>536,722</b>	<b>641,369</b>	<b>662,197</b>	<b>684,847</b>	<b>684,847</b>	<b>684,847</b>	<b>684,847</b>
	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>-</b>							
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	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2		-	-	-	-	-	-	-	-
Sec 17.3b2		-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-
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

	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
Tax Act Reference	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	<b>244,523</b>	<b>305,584</b>	<b>234,222</b>	<b>246,950</b>	<b>239,726</b>	<b>135,777</b>	<b>135,777</b>	<b>269,213</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	4,225	-	-	449	-	-	449
	Capital	-	153,668	-	29,487	103,500	-	-	132,987
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>-</b>	<b>157,893</b>	<b>-</b>	<b>29,487</b>	<b>103,949</b>	<b>-</b>	<b>-</b>	<b>133,436</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>244,523</b>	<b>147,691</b>	<b>234,222</b>	<b>217,463</b>	<b>135,777</b>	<b>135,777</b>	<b>135,777</b>	<b>135,777</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	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							
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>38,868</b>	<b>78,967</b>	<b>79,560</b>	<b>5,453</b>	<b>4,223</b>	<b>-</b>	<b>-</b>	<b>9,676</b>
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)
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>							
	<b>NON Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
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.	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

	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
Tax Act Reference	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	-	-	-	<b>333,804</b>	<b>363,131</b>	<b>363,131</b>	<b>363,131</b>	<b>366,631</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	3,700	-	-	-	3,700
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>3,700</b>	-	-	-	<b>3,700</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	-	<b>316,544</b>	<b>330,104</b>	<b>363,131</b>	<b>363,131</b>	<b>363,131</b>	<b>363,131</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	2,891	2,891			5,782
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	-	-	-	<b>2,891</b>	<b>2,891</b>	-	-	<b>5,782</b>
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)
Sec 17.3b2 Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	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

	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
Tax Act Reference	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	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
	<b>TOTAL PROCEEDS</b>	-	-	-	<b>159,697</b>	<b>157,004</b>	<b>156,475</b>	<b>156,475</b>	<b>169,724</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	12,720	529	-	-	13,249
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>12,720</b>	<b>529</b>	-	-	<b>13,249</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	-	-	<b>153,324</b>	<b>146,977</b>	<b>156,475</b>	<b>156,475</b>	<b>156,475</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	1,598	-	-	-	1,598
	<b>TOTAL EXPENDITURES</b>	-	-	-	<b>1,598</b>	-	-	-	<b>1,598</b>
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
Sec 17.3b2 Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	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			