

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
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	122,013	52,606	99,499	158,962	168,795	187,349	203,992	158,962
	Sales Tax	78,545	92,860	86,270	6,629	19,277	15,550		41,457
	Interest Income	(2,622)	593	5,196	544	1,041	1,121		2,707
	Operating Transfers In	-	-	-					-
	Other	8,684	-	-	2,828	(209)	1,156		3,776
	TOTAL PROCEEDS	206,620	146,060	190,965	168,964	188,905	205,177	203,992	206,902
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-					-
	Employee Benefits	-	-	-					-
	Services & Supplies	98,510	24,852	1,984	169	738	1,186		2,092
	Capital	65,503	15,387	30,019	-	818			818
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	154,013	40,239	32,003	169	1,556	1,186	-	2,910
	FUND BALANCE Public Safety Sales Tax	52,606	99,499	158,962	168,795	187,349	203,992	203,992	203,992
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	574,498	274,401	559,536	43,571	31,481	45,007		120,059
	Employee Benefits	389,218	163,778	376,364	24,569	17,214	33,353		75,136
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	322,820	-	-			-
	TOTAL EXPENDITURES	963,707	438,179	1,258,720	68,140	48,695	78,360	-	196,195
Sec 14.1	Expenditures in the Current Fiscal Year	963,707	438,179	1,258,720	68,140	48,695	78,360	-	196,195
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	(182,593)	(274,044)	(156,771)	(450,118)	(1,063,525)
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	33	33	33	33	33
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	33	33	33	33	33
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	26	26	26	33	33	33	33	33
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	FYE nets to an increase over prior year.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public, public safety payroll, and similar expenses. The direction came from the State that Nye was	FYE nets to an increase over prior year.	There was a capital purchase made in Q1 of previous year				

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

Reporting Entity: Sheriff - Amargosa

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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	205,337	149,763	198,248	293,960	307,092	327,510	347,187	293,960
	Sales Tax	57,953	62,712	85,830	7,288	21,194	17,096		45,578
	Interest Income	(10,831)	(1,106)	9,882	965	1,793	1,928		4,686
	Operating Transfers In	-	-	-					-
	Other	-	-	-	5,015	(330)	1,965		6,650
	TOTAL PROCEEDS	252,459	211,369	293,960	307,227	329,748	348,500	347,187	350,873
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-				-
	Employee Benefits	-	-	-	-				-
	Services & Supplies	8,153	1,587	-	135	817	1,313		2,266
	Capital	94,543	33,238	-	-	1,421			1,421
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	102,696	34,825	-	135	2,238	1,313	-	3,687
	FUND BALANCE Public Safety Sales Tax	149,763	198,248	293,960	307,092	327,510	347,187	347,187	347,187
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	309,003	364,418	259,158	34,583	34,610	41,887		111,080
	Employee Benefits	206,334	218,483	163,417	19,008	18,925	32,218		70,151
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	1,438	-	-	-		-
	TOTAL EXPENDITURES	515,337	582,901	424,014	53,591	53,535	74,105	-	181,231
Sec 14.1	Expenditures in the Current Fiscal Year	515,337	582,901	424,014	53,591	53,535	74,105	-	181,231
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)	(38,594)	(55,984)	(52,533)	(95,672)	(242,783)
	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.	Spend Plan was not approved resulting in no spending					FYE nets to an increase over prior year.

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

Reporting Entity: Sheriff - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	109,985	117,031	149,494	183,358	191,418	203,691	215,588	183,358
	Sales Tax	42,537	40,168	51,215	4,362	12,686	10,234		27,282
	Interest Income	(6,617)	(788)	6,867	612	1,133	1,215		2,959
	Operating Transfers In	-	-	-					-
	Other	-	-	-	3,179	(208)	1,237		4,207
	TOTAL PROCEEDS	145,905	156,411	207,576	191,511	205,029	216,376	215,588	217,807
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-					-
	Employee Benefits	-	-	-					-
	Services & Supplies	5,464	1,061	1,087	92	490	788	-	1,371
	Capital	23,410	20,518	23,131	-	848	-	-	848
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	28,874	21,579	24,218	92	1,338	788	-	2,219
	FUND BALANCE Public Safety Sales Tax	117,031	149,494	183,358	191,418	203,691	215,588	215,588	215,588
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	422,130	370,070	436,357	85,699	73,812	92,335		251,846
	Employee Benefits	290,802	222,410	309,019	38,790	39,312	64,816		142,918
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	23,131	-	-	-		-
	TOTAL EXPENDITURES	712,932	592,480	768,508	124,489	113,124	157,151	-	394,764
Sec 14.1	Expenditures the Current Fiscal Year	712,932	592,480	768,508	124,489	113,124	157,151	-	394,764
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	(47,337)	(101,699)	(69,638)	(155,070)	(373,744)
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	3	3	3	3	3
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	3	3	3	3	3
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	3	3	3	3	3
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	FYE nets to an increase over prior year.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance	FYE nets to an increase over prior year.	There was a capital purchase made in Q1 of previous year				

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

Reporting Entity: Sheriff - Gabbs

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

Tax Act Reference	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025	
	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025	
		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
PUBLIC SAFETY SALES TAX										
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	39,470	43,926	50,827	58,866	60,941	63,479	66,112	58,866	
	Sales Tax	10,123	7,510	10,412	865	2,516	2,030		5,412	
	Interest Income	(2,520)	(316)	2,269	198	359	378		935	
	Operating Transfers In	-	-	-					-	
	Other	1,080	-	-	1,031	(65)	382		1,348	
	TOTAL PROCEEDS	48,153	51,120	63,508	60,961	63,752	66,269	66,112	66,561	
	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	
	Employee Benefits	-	-	-	-	-	-	-	-	
Sec 17.3b1	Services & Supplies	1,580	329	235	20	98	158		276	
	Capital	2,646	1,501	4,407	-	174	-		174	
	TOTAL EXPENDITURES Public Safety Sales Tax	4,226	1,830	4,642	20	272	158		450	
	FUND BALANCE Public Safety Sales Tax	43,926	50,827	58,866	60,941	63,479	66,112	66,112		
SUPPLANTING COMPLIANCE										
GENERAL EXISTING FUNDING										
EXPENDITURES										
Sec 14.1	Salaries and Wages	19,672	32,298	32,413	4,106	4,110	4,973		13,189	
	Employee Benefits	12,312	19,265	20,439	2,257	2,247	3,852		8,356	
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	
	Capital	-	-	4,408	-	-	-		-	
TOTAL EXPENDITURES										
31,984	51,563	57,259	6,363	6,357	8,825	-		21,545		
Sec 14.1	Expenditures in the Current Fiscal Year	31,984	51,563	57,259	6,363	6,357	8,825	-	21,545	
	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	(5,845)	(7,341)	(7,012)	(15,517)	(35,714)	
ADDITIONAL REPORTING REQUIREMENTS										
Public Safety Sales Tax Positions										
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										
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.										
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

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	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	9,473	11,893	14,948	19,061	20,019	21,623	23,139	19,061
	Sales Tax	5,890	6,746	6,829	580	1,685	1,360		3,624
	Interest Income	(701)	(22)	689	63	119	129		311
	Operating Transfers In	-	-	-					-
	Other	657	-	-	328	(22)	132		438
	TOTAL PROCEEDS	15,318	18,618	22,466	20,032	21,801	23,244	23,139	23,434
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	1,357	2,817	146	12	65	105		183
	Capital	2,067	1,062	3,259	-	112	-		112
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	3,425	3,879	3,405	12	178	105		295
	FUND BALANCE Public Safety Sales Tax	11,893	14,948	19,061	20,019	21,623	23,139	23,139	23,139
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	19,467	20,090	20,640	2,750	2,752	3,331		8,833
	Employee Benefits	12,231	11,983	13,015	1,512	1,505	2,562		5,579
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	3,259	-	-	-		-
	TOTAL EXPENDITURES	31,698	32,073	36,914	4,262	4,257	5,893		14,412
Sec 14.1	Expenditures the Current Fiscal Year	31,698	32,073	36,914	4,262	4,257	5,893	-	14,412
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	(3,764)	(4,465)	(4,191)	(10,081)	(22,502)
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-			-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-			-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-			-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-			-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-		-
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	1	1	1	1	1
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-			-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	1	1	1	1	1
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	FYE nets to an increase over prior year.	In the FY21 year, the Covid-19 pandemic impacted the US economy, and the Federal Government passed the CARES act that granted funding to Counties in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance	FYE nets to an increase over prior year.	There was a capital purchase made in Q1 of previous year				

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

Reporting Entity: Sheriff - Pahrump

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

Tax Act Reference	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	919,362	974,149	1,439,331	1,504,396	1,475,545	1,742,649	1,786,790	1,504,396
	Sales Tax	1,862,303	2,072,921	2,058,402	174,592	507,723	409,564		1,091,879
	Interest Income	(39,014)	3,353	62,278	4,537	9,523	11,225		25,285
	Operating Transfers In	-	-	-	-	-	-		-
	Other	198,861	-	1,239	23,553	(1,944)	11,473		33,082
	TOTAL PROCEEDS	2,941,512	3,050,423	3,561,250	1,707,078	1,990,847	2,174,912	1,786,790	2,654,642
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	681,067	708,616	613,885	139,400	120,188	203,137		462,725
	Employee Benefits	514,781	518,454	531,214	88,079	74,379	155,063		317,520
	Services & Supplies	168,553	64,140	59,255	4,054	19,567	29,921		53,542
	Capital	539,125	299,401	772,625	-	34,064			34,064
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	1,967,364	1,648,176	2,056,854	231,533	248,198	388,121	-	867,852
	FUND BALANCE Public Safety Sales Tax	974,149	1,439,331	1,504,396	1,475,545	1,742,649	1,786,790	1,786,790	1,786,790
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	7,581,600	8,359,979	8,001,926	1,447,431	1,310,426	1,688,165		4,446,022
	Employee Benefits	4,903,887	5,192,523	5,248,746	768,414	766,980	1,360,400		2,895,794
	Services & Supplies	NA	NA	NA	NA	NA	NA		NA
	Capital	-	-	800,795	-	-	-		-
	TOTAL EXPENDITURES	12,485,486	13,552,501	14,051,467	2,215,845	2,077,406	3,048,565	-	7,341,816
Sec 14.1	Expenditures the Current Fiscal Year	12,485,486	13,552,501	14,051,467	2,215,845	2,077,406	3,048,565	-	7,341,816
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	(659,786)	(1,313,364)	(1,017,189)	(3,719,311)	(6,709,651)
	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	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	84,782	82,910	114,323	242,759	236,313	240,828	2,749,698	242,759
	Sales Tax	103,944	109,965	124,306	10,805	31,421	2,534,634		2,576,860
	Interest Income	(3,401)	(198)	4,130	445	846	951		2,241
	Operating Transfers In	-	-	-					-
	Other	10,468	-	-	2,309	(143)	959		3,126
	TOTAL PROCEEDS	195,792	192,677	242,759	256,318	268,437	2,777,373	2,749,698	2,824,986
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	47,959	42,618	-	12,756	17,804	17,290		47,851
	Employee Benefits	28,065	62,396	-	7,249	6,537	8,441		22,227
	Services & Supplies	29,752	3,553	-	-	1,209	1,944		3,153
	Capital	14,173	14,758	-	-	2,058	-		2,058
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	112,883	84,409	-	20,005	27,608	27,675	-	75,289
	FUND BALANCE Public Safety Sales Tax	82,910	114,323	242,759	236,313	240,828	2,749,698	2,749,698	2,749,698
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	925,769	1,144,764	1,086,849	263,187	227,453	295,910		786,550
	Employee Benefits	625,494	757,670	757,276	152,816	136,770	247,686		537,272
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	15,883	-	-	-		-
	TOTAL EXPENDITURES	1,551,263	1,902,434	1,860,008	416,003	364,223	543,596	-	1,323,822
Sec 14.1	Expenditures the Current Fiscal Year	1,551,263	1,902,434	1,860,008	416,003	364,223	543,596	-	1,323,822
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)	3,192	(95,159)	(45,228)	(398,992)	(536,186)
	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.	Spend Plan was not approved by Board resulting in no spending.	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	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	115,940	98,829	123,442	166,300	172,682	181,762	190,735	166,300
	Sales Tax	35,338	37,445	37,249	3,187	9,269	7,477		19,934
	Interest Income	(7,375)	(587)	5,609	527	967	1,029		2,523
	Operating Transfers In	-	-	-					-
	Other	3,685	-	-	2,738	(176)	1,045		3,607
	TOTAL PROCEEDS	147,588	135,687	166,300	172,752	182,742	191,313	190,735	192,363
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	8,207	1,349	-	70	360	578		1,007
	Capital	40,552	12,837	-	-	621			621
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	48,759	14,186	-	70	980	578	-	1,628
	FUND BALANCE Public Safety Sales Tax	98,829	123,442	166,300	172,682	181,762	190,735	190,735	190,735
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	190,725	265,222	189,988	40,428	33,665	47,305		121,398
	Employee Benefits	123,635	171,653	127,738	20,905	20,482	41,866		83,253
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	8,137	-	-	-		-
	TOTAL EXPENDITURES	314,361	436,875	325,863	61,333	54,147	89,171	-	204,651
Sec 14.1	Expenditures the Current Fiscal Year	314,361	436,875	325,863	61,333	54,147	89,171	-	204,651
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)	(11,794)	(26,895)	(8,005)	(74,518)	(121,212)
	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.	Spend Plan was not approved resulting in no spending	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	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	169,352	188,586	225,843	276,509	286,702	300,774	314,613	276,509
	Sales Tax	42,537	44,247	51,215	4,362	12,686	10,234	-	27,282
	Interest Income	(11,033)	(3,095)	10,459	940	1,691	1,790	-	4,422
	Operating Transfers In	-	-	-					-
	Other	-	-	-	4,890	(305)	1,815	-	6,401
	TOTAL PROCEEDS	200,856	229,738	287,517	286,702	300,774	314,613	314,613	314,613
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	12,270	15,852	11,008	-	-	-	11,008	11,008
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	12,270	15,852	11,008	-	-	-	11,008	11,008
	FUND BALANCE Public Safety Sales Tax	188,586	225,843	276,509	286,702	300,774	314,613	303,605	303,605
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	116,444	126,123	133,740	30,148	33,684	37,634	-	101,466
	Employee Benefits	62,491	66,395	72,187	14,460	13,957	31,282	-	59,699
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	178,935	192,517	205,927	44,608	47,641	68,916	-	161,165
Sec 14.1	Expenditures the Current Fiscal Year	178,935	192,517	205,927	44,608	47,641	68,916	-	161,165
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)	(224)	(47,414)	(44,762)
	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	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	56,596	62,475	72,722	86,382	89,061	92,008	95,136	86,382
	Sales Tax	9,608	7,510	10,412	865	2,516	2,030		5,412
	Interest Income	(3,729)	(498)	3,248	292	524	547		1,364
	Operating Transfers In	-	-	-					-
	Other	-	-	-	1,521	(93)	552		1,979
	TOTAL PROCEEDS	62,475	72,722	86,382	89,061	92,008	95,136	95,136	95,136
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	62,475	72,722	86,382	89,061	92,008	95,136	95,136	95,136
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures 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.	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
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:								
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	32,394	32,150	39,395	48,008	49,593	51,518	53,494	48,008
	Sales Tax	5,590	5,493	6,829	580	1,685	1,360		3,624
	Interest Income	(1,931)	(238)	1,784	162	292	306		761
	Operating Transfers In	-	-	-					-
	Other	-	-	-	843	(52)	310		1,101
	TOTAL PROCEEDS	36,053	39,395	48,008	49,593	51,518	53,494	53,494	53,494
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	3,903	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	3,903							
	FUND BALANCE Public Safety Sales Tax	32,150	39,395	48,008	49,593	51,518	53,494	53,494	53,494
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-							
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-							
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2									
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.	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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	4,869,948	5,181,061	6,007,827	6,011,704	5,466,530	5,425,080	4,337,205	6,011,704
	Sales Tax	1,767,559	1,694,740	2,058,402	174,592	507,723	409,564		1,091,879
	Interest Income	(308,059)	(41,322)	228,171	18,480	32,326	32,215		83,022
	Operating Transfers In	-	-	-					-
	Other	-	-	-	96,096	(5,463)	31,142		121,774
	TOTAL PROCEEDS	6,329,447	6,834,479	8,294,400	6,300,872	6,001,116	5,898,002	4,337,205	7,308,379
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	507,102	622,817	1,056,772	308,179	264,106	318,673		890,958
	Employee Benefits	310,173	359,383	602,774	162,112	137,697	221,671		521,481
	Services & Supplies	58,790	111,264	231,879	34,622	36,686	30,539		101,846
	Capital	272,321	310,038	391,271	329,429	137,547	989,913		1,456,889
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	1,148,386	1,403,503	2,282,696	834,342	576,036	1,560,796		2,971,174
	FUND BALANCE Public Safety Sales Tax	5,181,061	6,007,827	6,011,704	5,466,530	5,425,080	4,337,205	4,337,205	
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	1,221,691	1,150,316	1,056,042	329,346	303,248	353,454		986,048
	Employee Benefits	673,172	653,524	598,287	158,400	158,379	232,020		548,798
	Services & Supplies	NA	NA	NA	NA	NA	NA		NA
	Capital	68,097	33,911	-	-	-	-		-
	TOTAL EXPENDITURES	1,962,960	1,837,752	1,654,329	487,746	461,627	585,474		1,534,847
Sec 14.1	Expenditures the Current Fiscal Year	1,962,960	1,837,752	1,654,329	487,746	461,627	585,474		1,534,847
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)	126,526	33,129	140,882	(420,020)	(119,483)
	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

	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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	418,537	465,398	564,525	676,263	697,090	719,741	743,884	676,263
	Sales Tax	74,549	74,838	86,270	6,629	19,277	15,550		41,457
	Interest Income	(27,688)	(3,514)	25,468	2,290	4,103	4,278		10,671
	Operating Transfers In	-	-	-					-
	Other	-	-	-	11,908	(730)	4,314		15,493
	TOTAL PROCEEDS	465,398	536,722	676,263	697,090	719,741	743,884	743,884	743,884
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-							
	FUND BALANCE Public Safety Sales Tax	465,398	564,525	676,263	697,090	719,741	743,884	743,884	743,884
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	NA							
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-							
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2		-	-	-	-	-	-	-	-
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.	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	
		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
PUBLIC SAFETY SALES TAX										
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	200,576	244,523	170,227	264,375	247,616	165,930	178,141	264,375	
	Sales Tax	57,953	62,712	85,830	7,288	21,194	17,096		45,578	
	Interest Income	(14,007)	(1,651)	8,318	878	1,409	995		3,282	
	Operating Transfers In	-	-	-					-	
	Other	-	-	-	4,562	(339)	1,038		5,261	
	TOTAL PROCEEDS	244,523	305,584	264,375	277,103	269,879	185,060	178,141	318,496	
	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	
	Employee Benefits	-	-	-	-	-	-	-	-	
Sec 17.3b1	Services & Supplies	-	4,225	-	-	449	6,918	-	7,367	
	Capital	-	153,668	-	29,487	103,500	-	-	132,987	
	TOTAL EXPENDITURES Public Safety Sales Tax	-	157,893	-	29,487	103,949	6,918	-	140,354	
	FUND BALANCE Public Safety Sales Tax	244,523	170,227	264,375	247,616	165,930	178,141	178,141		
SUPPLANTING COMPLIANCE										
Sec 17.3	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	31,408	51,770	52,485	4,763	3,666	7,555		15,984	
	Employee Benefits	7,461	27,197	27,075	690	557	1,148		2,395	
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	
	Capital	-	-	-	-	-	-	-	-	
	TOTAL EXPENDITURES	38,868	78,967	79,560	5,453	4,223	8,704	-	18,380	
	Expenditures in the Current Fiscal Year	38,868	78,967	79,560	5,453	4,223	8,704	-	18,380	
	Expenditures in the Preceding Fiscal Year	31,683	38,868	78,967	18,063	20,805	24,142	16,550	79,560	
	Difference: Current Fiscal Year less Preceding Fiscal Year	7,185	40,099	593	(12,610)	(16,582)	(15,438)	(16,550)	(61,181)	
ADDITIONAL REPORTING REQUIREMENTS										
Sec 17.3b2 Sec 17.3b2	Public Safety Sales Tax Positions									
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	2	2	2	2	2	
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	2	2	2	2	2	
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	2	2	2	2	2	
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.					

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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	170,227	110,224	220,580	316,108	329,668	362,695	392,442	316,108
	Sales Tax	103,944	109,965	124,306	10,805	31,421	25,346		67,572
	Interest Income	(8,806)	391	10,708	1,042	1,971	2,168		5,181
	Operating Transfers In	-	-	-					-
	Other	-	-	-	5,413	(365)	2,233		7,281
	TOTAL PROCEEDS	265,366	220,580	355,594	333,368	362,695	392,442	392,442	396,142
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	111,684	-	39,486	3,700	-	-	-	3,700
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	111,684	-	39,486	3,700	-	-	-	3,700
	FUND BALANCE Public Safety Sales Tax	110,224	220,580	316,108	329,668	362,695	392,442	392,442	392,442
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	2,891	2,891	2,891		8,673
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	2,891	2,891	2,891	-	8,673
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	2,891	2,891	2,891	-	8,673
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	(21,251)	(16,550)	(32,019)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
Sec 17.3b2	Public Safety Sales Tax Positions								
	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	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	155,492	171,770	145,043	153,626	147,279	156,777	166,142	153,626
	Sales Tax	35,338	37,445	37,249	3,187	9,269	7,477		19,933
	Interest Income	(10,270)	(1,209)	6,087	514	887	935		2,336
	Operating Transfers In	-	-	-					-
	Other	-	-	-	2,672	(129)	953		3,496
	TOTAL PROCEEDS	180,560	208,007	188,379	159,999	157,306	166,142	166,142	179,391
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	5,178	4,839	-	-	-	-	-
	Capital	8,789	57,785	29,914	12,720	529	-	-	13,249
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	8,789	-	34,754	12,720	529	-	-	13,249
	FUND BALANCE Public Safety Sales Tax	171,770	145,043	153,626	147,279	156,777	166,142	166,142	166,142
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
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
Sec 17.3b2	Public Safety Sales Tax Positions								
	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			