

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

Reporting Entity: Sheriff - County

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	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		55,503	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		574,488	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	-	195,195
Sec 14.1	Expenditures in the Current Fiscal Year		963,707	438,179	1,258,720	68,140	48,695	78,360	-	195,195
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 in Nevada through the State. The grant funding could be used for the costs associated with the impacts of Covid-19, including economic stimulation, assistance to the public, public safety payroll, and similar expenses. The direction came from the State that Nye was		FYE nets to an increase over prior year.	There was a capital purchase made in Q1 of previous year				

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

Reporting Entity: **Sheriff - Amargosa**

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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 173.b3	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
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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 in 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

Sec. 17.3a

Sec 173.b3

Sec 17.3b1

Sec 17.3

Sec 14.1

Sec 14.1

Sec 17.3b3

Sec 17.3b2

Sec 17.3b2

Explanation:

Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
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	-	-	-	-	-	-	-	-
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	66,112
SUPPLANTING COMPLIANCE								
GENERAL EXISTING FUNDING								
EXPENDITURES								
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
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
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								
Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-
NON Public Safety Sales Tax Positions								
Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-
Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.	<p>NCSO only has one deputy position, and it is currently vacant. The position has been vacant dating back to FY21. Coverage has been provided by neighboring towns, including Tonopah and Round Mountain. NCSO is currently looking into rehabbing a home in the Gabbs area to make this vacancy attractive to a</p> <p>FYE nets to an increase over prior year.</p> <p>FYE nets to an increase over prior year.</p> <p>There was a capital purchase made in Q1 of previous year</p>							

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

Reporting Entity: **Sheriff - Manhattan**

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	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 in 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 - Pahump

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
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	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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	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 in 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 in 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	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	20,462	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 in 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	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 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		12,270	15,852	11,008	-	-	-	11,008	11,008
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		12,270	15,852	11,008	-	-	-	11,008	11,008
	FUND BALANCE Public Safety Sales Tax		188,586	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 in 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	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES									
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Gabbs Town is a 100% volunteer fire service with no employees and no expenses.	Gabbs Town is a 100% volunteer fire service with no employees and no expenses.	Gabbs Town is a 100% volunteer fire service with no employees and no expenses.	Gabbs Town is a 100% volunteer fire service with no employees and no expenses.				

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

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

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Manhattan Town is a 100% volunteer fire service with no employees and no expenses.	Manhattan Town is a 100% volunteer fire service with no employees and no expenses.	Manhattan Town is a 100% volunteer fire service with no employees and no expenses.	Manhattan Town is a 100% volunteer fire service with no employees and no expenses.				

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

Reporting Entity: **Fire - Pahrump**

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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	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	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 in 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

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		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 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	-	-	-	-	-	-	-
	Capital		-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax									
	FUND BALANCE Public Safety Sales Tax		465,398	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	NA	NA	NA	NA	NA	NA	NA
	Capital		-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES									
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2			-	-	-	-	-	-	-	-
Sec 17.3b2			-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Nye County Fire is a 100% volunteer fire service with no employees and no expenses.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.	Nye County Fire is a 100% volunteer fire service with no employees and no expenses.				

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

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

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
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
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages		-	-	-	-	-	-	-	-
	Employee Benefits		-	-	-	-	-	-	-	-
	Services & Supplies		-	4,225	-	-	449	6,918	-	7,367
	Capital		-	153,668	-	29,487	103,500	-	-	132,987
Sec 17.3b1	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	178,141
Sec 17.3	SUPPLANTING COMPLIANCE									
	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
Sec 14.1	Expenditures in the Current Fiscal Year		38,868	78,967	79,560	5,453	4,223	8,704	-	18,380
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)	(15,438)	(16,550)	(61,181)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2										
Sec 17.3b2										
	Additional Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	2	2	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	2	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		1	1	1	2	2	2	2	2
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.		Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and training.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and one maintenance employee				

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

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

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

Tax Act Reference	Report Due Date:		August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX		Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	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 173.b3	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)
	ADDITIONAL REPORTING REQUIREMENTS									
Sec 17.3b2	Public Safety Sales Tax Positions									
Sec 17.3b2										
	Additional Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.				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	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 173.b3	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
	ADDITIONAL REPORTING REQUIREMENTS									
Sec 17.3b2	Public Safety Sales Tax Positions									
Sec 17.3b2										
	Additional Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act		0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		0	0	0	0	0	0	0	0
Explanation:	Explanations for any variances, appearances of supplanting, or other matters regarding the fund and PSST law.				Round Mountain is a volunteer fire service with 1 volunteer providing oversight and training.	Round Mountain is a volunteer fire service				