

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

Reporting Entity: Sheriff - County

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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference	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	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	27,798	69,255
	Interest Income	(2,622)	593	5,196	544	1,041	1,121	1,433	4,140
	Operating Transfers In	-	-	-					-
	Other	8,684	-		2,828	(209)	1,156	822	4,599
	TOTAL PROCEEDS	206,620	146,060	190,965	168,964	188,905	205,177	234,046	236,956
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	729	2,821
	Capital	55,503	15,387	30,019	-	818		10,864	11,682
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	154,013	40,239	32,003	169	1,556	1,186	11,593	14,503
Sec 17.3	FUND BALANCE Public Safety Sales Tax	52,606	99,499	158,962	168,795	187,349	203,992	222,453	222,453
	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	574,488	274,401	559,536	43,571	31,481	45,007	31,971	152,030
	Employee Benefits	389,218	163,778	376,364	24,569	17,214	33,353	20,069	95,205
	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	52,040	247,235
Sec 14.1	Expenditures in the Current Fiscal Year	963,707	438,179	1,258,720	68,140	48,695	78,360	52,040	247,235
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)	(398,078)	(1,011,485)
	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 to utilize 100%	FYE nets to an increase over prior year.		There was a capital purchase made in Q1 of previous year			

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

Reporting Entity: Sheriff - Amargosa

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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Tax Act Reference	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	306,527	326,945	346,622	293,960
	Sales Tax	57,953	62,712	85,830	7,288	21,194	17,096	27,113	72,690
	Interest Income	(10,831)	(1,106)	9,882	400	1,793	1,928	2,413	6,534
	Operating Transfers In	-	-	-					-
	Other				5,015	(330)	1,965	1,384	8,033
	TOTAL PROCEEDS	252,459	211,369	293,960	306,662	329,183	347,935	377,531	381,217
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-				-
	Employee Benefits	-	-	-	-				-
	Services & Supplies	8,153	1,587	-	135	817	1,313	807	3,073
	Capital	94,543	33,238	-	-	1,421	-	12,033	13,454
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	102,696	34,825	-	135	2,238	1,313	12,840	16,527
	FUND BALANCE Public Safety Sales Tax	149,763	198,248	293,960	306,527	326,945	346,622	364,691	364,691
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	309,003	364,418	259,158	34,583	34,610	41,887	35,149	146,229
	Employee Benefits	206,334	218,483	163,417	19,008	18,925	32,218	22,063	92,214
	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	57,212	238,443
Sec 14.1	Expenditures in the Current Fiscal Year	515,337	582,901	424,014	53,591	53,535	74,105	57,212	238,443
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)	(38,460)	(185,571)
	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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024					FY 2025: July 1, 2024 - June 30, 2025
	Report Period:								
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	191,046	203,319	215,216	183,358
	Sales Tax	42,537	40,168	51,215	4,362	12,686	10,234	17,138	44,420
	Interest Income	(6,617)	(788)	6,867	240	1,133	1,215	1,509	4,096
	Operating Transfers In	-	-	-					-
	Other	-	-	-	3,179	(208)	1,237	872	5,080
	TOTAL PROCEEDS	145,905	156,411	207,576	191,139	204,657	216,004	234,735	236,954
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-					-
	Employee Benefits	-	-	-					-
	Services & Supplies	5,464	1,061	1,087	92	490	788	484	1,855
Sec 17.3b1	Capital	23,410	20,518	23,131	-	848	-	7,220	8,068
	TOTAL EXPENDITURES Public Safety Sales Tax	28,874	21,579	24,218	92	1,338	788	7,704	9,923
	FUND BALANCE Public Safety Sales Tax	117,031	149,494	183,358	191,046	203,319	215,216	227,031	
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	422,130	370,070	436,357	85,699	73,812	92,335	74,280	326,126
Sec 14.1	Employee Benefits	290,802	222,410	309,019	38,790	39,312	64,816	45,362	188,280
Sec 14.1	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	119,642	514,406
Sec 17.3b3	Expenditures in the Current Fiscal Year	712,932	592,480	768,508	124,489	113,124	157,151	119,642	514,406
	Expenditures in the Preceding Fiscal Year	460,845	712,932	592,480	171,826	214,823	226,789	155,070	768,508
	Difference: Current Fiscal Year less Preceding Fiscal Year	252,087	(120,452)	176,028	(47,337)	(101,699)	(69,638)	(35,428)	(254,102)
	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 to	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

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	60,820	63,358	65,991	58,866
Sales Tax	10,123	7,510	10,412	865	2,516	2,030	3,218	8,630
Interest Income	(2,520)	(316)	2,269	77	359	378	462	1,276
Operating Transfers In	-	-	-	-	-	-	-	-
Other	1,080	-	-	1,031	(65)	382	268	1,616
TOTAL PROCEEDS	48,153	51,120	63,508	60,840	63,631	66,148	69,939	70,385
EXPENDITURES Public Safety Sales Tax								
Salaries and Wages	-	-	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-	-
Services & Supplies	1,580	329	235	20	98	158	97	372
Capital	2,646	1,501	4,407	-	174	-	1,444	1,618
TOTAL EXPENDITURES Public Safety Sales Tax	4,226	1,830	4,642	20	272	158	1,991	3,385
FUND BALANCE Public Safety Sales Tax	43,926	50,827	58,866	60,820	63,358	65,991	69,939	68,395
SUPPLANTING COMPLIANCE								
GENERAL EXISTING FUNDING								
EXPENDITURES								
Salaries and Wages	19,672	32,298	32,413	4,106	4,110	4,973	4,173	17,362
Employee Benefits	12,312	19,265	20,439	2,257	2,247	3,852	2,620	10,976
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	6,793	28,338
Expenditures in the Current Fiscal Year	31,984	51,563	57,259	6,363	6,357	8,825	6,793	28,338
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)	(8,724)	(28,921)
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.	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 new recruit. Nye County	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

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

Reporting Entity: Sheriff - Pahrump

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

Tax Act Reference	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
	PUBLIC SAFETY SALES TAX								
Sec. 17.3a	PROCEEDS	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	Beginning Fund Balance	919,362	974,149	1,439,331	1,504,396	1,472,375	1,802,001	1,846,142	1,504,396
	Sales Tax	1,862,303	2,072,921	2,058,402	174,592	507,723	409,564	710,412	1,802,291
	Interest Income	(39,014)	3,353	62,278	1,367	9,523	11,225	13,281	35,396
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	198,861	-	1,239	23,553	(1,944)	11,473	8,339	41,421
	TOTAL PROCEEDS	2,941,512	3,050,423	3,561,250	1,703,908	1,987,677	2,234,263	2,578,173	3,383,504
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	681,067	708,616	613,885	139,400	80,413	203,137	191,954	614,904
	Employee Benefits	514,781	518,454	531,214	88,079	51,632	155,063	149,256	444,030
	Services & Supplies	168,553	64,140	59,255	4,054	19,567	29,921	19,326	72,869
	Capital	539,125	299,401	772,625	-	34,064	262,274	296,338	
	TOTAL EXPENDITURES Public Safety Sales Tax	1,967,364	1,648,176	2,056,854	231,533	185,676	388,121	622,810	1,428,141
	FUND BALANCE Public Safety Sales Tax	974,149	1,439,331	1,504,396	1,472,375	1,802,001	1,846,142	1,955,363	1,955,363
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	1,228,930	5,674,952
	Employee Benefits	4,903,887	5,192,523	5,248,746	768,414	766,980	1,360,400	894,210	3,790,004
	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	2,123,140	9,464,956
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	2,123,140	9,464,956
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)	(1,596,171)	(4,586,511)
	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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024					FY 2025: July 1, 2024 - June 30, 2025
	Report Period:								
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	84,782	82,910	114,323	242,759	236,058	248,980	248,561	242,759
	Sales Tax	103,944	109,965	124,306	10,805	31,421	25,346	46,468	114,040
	Interest Income	(3,401)	(198)	4,130	190	846	951	1,376	3,362
	Operating Transfers In	-	-	-					-
	Other	10,468	-	-	2,309	(143)	959	594	3,721
	TOTAL PROCEEDS	195,792	192,677	242,759	256,063	268,182	276,236	296,999	363,882
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	47,959	42,618	-	12,756	11,808	17,290	22,723	64,578
	Employee Benefits	28,065	62,396	-	7,249	4,127	8,441	12,926	32,743
	Services & Supplies	29,752	3,553	-	-	1,209	1,944	1,194	4,347
	Capital	14,173	14,758	-	-	2,058	-	17,809	19,867
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	112,883	84,409	-	20,005	19,202	27,675	54,652	121,535
	FUND BALANCE Public Safety Sales Tax	82,910	114,323	242,759	236,058	248,980	248,561	242,347	242,347
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	229,977	1,016,527
	Employee Benefits	625,494	757,670	757,276	152,816	136,770	247,686	169,213	706,485
	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	399,190	1,723,012
Sec 14.1	Expenditures in the Current Fiscal Year	1,551,263	1,902,434	1,860,008	416,003	364,223	543,596	399,190	1,723,012
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)	198	(136,996)
	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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024					FY 2025: July 1, 2024 - June 30, 2025
	Report Period:								
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	115,940	98,829	123,442	166,300	172,372	181,452	190,425	166,300
	Sales Tax	35,338	37,445	37,249	3,187	9,269	7,477	11,494	31,428
	Interest Income	(7,375)	(587)	5,609	217	967	1,029	1,298	3,511
	Operating Transfers In	-	-	-					-
	Other	3,685	-	-	2,738	(176)	1,045	726	4,333
	TOTAL PROCEEDS	147,588	135,687	166,300	172,442	182,432	191,003	203,944	205,572
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	8,207	1,349	-	70	360	578	355	1,362
Sec 17.3b1	Capital	40,552	12,837	-	-	621	-	5,295	5,915
	TOTAL EXPENDITURES Public Safety Sales Tax	48,759	14,186	-	70	980	578	5,650	7,278
	FUND BALANCE Public Safety Sales Tax	98,829	123,442	166,300	172,372	181,452	190,425	198,294	198,294
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	190,725	265,222	189,988	40,428	33,665	47,305	31,971	153,369
	Employee Benefits	123,635	171,653	127,738	20,905	20,482	41,866	20,069	103,322
	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	52,040	256,691
Sec 14.1	Expenditures in the Current Fiscal Year	314,361	436,875	325,863	61,333	54,147	89,171	52,040	256,691
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)	(22,478)	(69,172)
	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

	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	169,352	188,586	225,843	276,509	286,128	300,200	314,039	276,509
	Sales Tax	42,537	44,247	51,215	4,362	12,686	10,234	17,138	44,420
	Interest Income	(11,033)	(3,095)	10,459	366	1,691	1,790	2,206	6,053
	Operating Transfers In	-	-	-					-
	Other				4,890	(305)	1,815	1,259	7,660
	TOTAL PROCEEDS	200,856	229,738	287,517	286,128	300,200	314,039	334,642	334,642
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	12,270	15,852	11,008	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	12,270	15,852	11,008	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	188,586	225,843	276,509	286,128	300,200	314,039	334,642	334,642
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	116,444	126,123	133,740	30,148	33,684	37,634	32,591	134,057
	Employee Benefits	62,491	66,395	72,187	14,460	13,957	31,282	13,841	73,540
	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	46,432	207,597
Sec 14.1	Expenditures in the Current Fiscal Year	178,935	192,517	205,927	44,608	47,641	68,916	46,432	207,597
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)	(982)	1,670
	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

	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	56,596	62,475	72,722	86,382	88,886	91,833	94,961	86,382
	Sales Tax	9,608	7,510	10,412	865	2,516	2,030	3,218	8,630
	Interest Income	(3,729)	(498)	3,248	117	524	547	666	1,854
	Operating Transfers In	-	-	-					-
	Other	-	-	-	1,521	(93)	552	383	2,362
	TOTAL PROCEEDS	62,475	72,722	86,382	88,886	91,833	94,961	99,228	99,228
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	88,886	91,833	94,961	99,228	99,228
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	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.	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	49,496	51,421	53,397	48,008
	Sales Tax	5,590	5,493	6,829	580	1,685	1,360	1,093	4,717
	Interest Income	(1,931)	(238)	1,784	65	292	306	373	1,037
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	843	(52)	310	216	1,316
	TOTAL PROCEEDS	36,053	39,395	48,008	49,496	51,421	53,397	55,079	55,079
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	49,496	51,421	53,397	55,079	55,079
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

	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	4,869,948	5,181,061	6,007,827	6,011,704	5,455,050	5,413,600	4,325,725	6,011,704
	Sales Tax	1,767,559	1,694,740	2,058,402	174,592	507,723	409,564	710,412	1,802,291
	Interest Income	(308,059)	(41,322)	228,171	7,000	32,326	32,215	31,496	103,038
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	96,096	(5,463)	31,142	19,466	141,241
	TOTAL PROCEEDS	6,329,447	6,834,479	8,294,400	6,289,392	5,989,636	5,886,522	5,087,100	8,058,274
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	507,102	622,817	1,056,772	308,179	264,106	318,673	284,174	1,175,132
	Employee Benefits	310,173	359,383	602,774	162,112	137,697	221,671	164,974	686,454
	Services & Supplies	58,790	111,264	231,879	34,622	36,686	30,539	60,005	161,851
	Capital	272,321	310,038	391,271	329,429	137,547	989,913	1,008,355	2,465,244
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	1,517,507	4,488,682
	FUND BALANCE Public Safety Sales Tax	5,181,061	6,007,827	6,011,704	5,455,050	5,413,600	4,325,725	3,569,592	3,569,592
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	299,359	1,285,407
	Employee Benefits	673,172	653,524	598,287	158,400	158,379	232,020	148,666	697,464
	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	448,025	1,982,872
Sec 14.1	Expenditures in the Current Fiscal Year	1,962,960	1,837,752	1,654,329	487,746	461,627	585,474	448,025	1,982,872
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	28,005	328,542
	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, whereas no capital outlay was made this year.				FYE nets to an increase over prior year.		

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

Reporting Entity: Fire - County (Volunteer)

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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference		FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024					FY 2025: July 1, 2024 - June 30, 2025
	Report Period:								
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	418,537	465,398	564,525	676,263	695,719	718,370	742,513	676,263
	Sales Tax	74,549	74,638	86,270	6,629	19,277	15,550	27,798	69,255
	Interest Income	(27,688)	(3,514)	25,468	919	4,103	4,278	5,207	14,507
	Operating Transfers In	-	-	-					-
	Other				11,908	(730)	4,314	2,991	18,484
	TOTAL PROCEEDS	465,398	536,722	676,263	695,719	718,370	742,513	778,509	778,509
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	695,719	718,370	742,513	778,509	778,509
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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	200,576	244,523	170,227	264,375	247,106	165,420	177,631	264,375
	Sales Tax	57,953	62,712	85,830	7,288	21,194	17,096	27,113	72,690
	Interest Income	(14,007)	(1,651)	8,318	368	1,409	995	1,268	4,040
	Operating Transfers In	-	-	-					-
	Other				4,562	(339)	1,038	702	5,963
	TOTAL PROCEEDS	244,523	305,584	264,375	276,593	269,369	184,550	206,714	347,068
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	247,106	165,420	177,631	206,714	206,714
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	31,408	51,770	52,485	4,763	3,666	7,555	7,468	23,452
	Employee Benefits	7,461	27,197	27,075	690	557	1,148	1,135	3,530
	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	8,603	26,983
Sec 14.1	Expenditures in the Current Fiscal Year	38,868	78,967	79,560	5,453	4,223	8,704	8,603	26,983
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)	(7,947)	(52,578)
Sec 17.3b2 Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
	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.	Amargosa Town is primarily a volunteer fire service with 1 employee providing oversight and one maintenance employee.			

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

Reporting Entity: Fire - Tonopah (Volunteer)

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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	170,227	110,224	220,580	316,108	329,063	362,090	391,837	316,108
	Sales Tax	103,944	109,965	124,306	10,805	31,421	25,346	46,468	114,040
	Interest Income	(8,806)	391	10,708	437	1,971	2,168	2,584	7,160
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	265,366	220,580	355,594	332,763	362,090	391,837	442,528	446,228
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	111,684	-	39,486	3,700	-	-	87,631	91,331
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	111,684	-	39,486	3,700	-	-	87,631	91,331
	FUND BALANCE Public Safety Sales Tax	110,224	220,580	316,108	329,063	362,090	391,837	354,897	354,897
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	2,891	2,891	2,891	2,891	11,564
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	2,891	2,891	2,891	2,891	11,564
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	2,891	2,891	2,891	2,891	11,564
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	18,063	20,805	24,142	16,550	79,560
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	(15,172)	(17,914)	(21,251)	(13,659)	(67,996)
Sec 17.3b2 Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
	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

	Report Due Date:	August 15, 2022	August 15, 2023	August 15, 2024	November 15, 2024	February 15, 2025	May 15, 2025	August 15, 2025	August 15, 2025
Tax Act Reference	Report Period:	FY 2022: July 1, 2021 - June 30, 2022	FY 2023: July 1, 2022 - June 30, 2023	FY 2024: July 1, 2023 - June 30, 2024	July 1, 2024 - September 30, 2024	October 1, 2024 - December 31, 2024	January 1, 2025 - March 31, 2025	April 1, 2025 - June 30, 2025	FY 2025: July 1, 2024 - June 30, 2025
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS								
	Beginning Fund Balance	155,492	171,770	145,043	153,626	146,977	156,475	165,840	153,626
	Sales Tax	35,338	37,445	37,249	3,187	9,269	7,477	11,494	31,427
	Interest Income	(10,270)	(1,209)	6,087	212	887	935	1,114	3,148
	Operating Transfers In	-	-	-					-
	Other				2,672	(129)	953	768	4,264
	TOTAL PROCEEDS	180,560	208,007	188,379	159,697	157,004	165,840	179,216	192,465
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	5,178	4,839	-	-	-	19,435	19,435
	Capital	8,789	57,785	29,914	12,720	529	-	113,702	126,951
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	8,789	-	34,754	12,720	529	-	133,137	146,386
	FUND BALANCE Public Safety Sales Tax	171,770	145,043	153,626	146,977	156,475	165,840	46,078	46,078
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	-	2,093	-	3,691
	TOTAL EXPENDITURES	-	-	-	1,598	-	2,093	-	3,691
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	1,598	-	2,093	-	3,691
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-		999	-	130,778	131,777
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	1,598	(999)	2,093	(130,778)	(128,086)
Sec 17.3b2 Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
	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		