

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	120,302	147,201	150,960	147,310	159,013	147,201	176,005	181,005	181,005	181,005	176,005
	Sales Tax	52,139	3,792	11,570	12,988	21,080	49,430	5,190				5,190
	Interest Income	(339)	(34)	-	-	4,981	4,948					-
	Operating Transfers In	-	-	-	-	-	-					-
	Other	-	-	-	-	-	-					-
	TOTAL PROCEEDS	172,101	150,960	162,530	160,298	185,075	201,579	181,196	181,005	181,005	181,005	181,196
Sec 173.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	-	-	-	-	-	-					-
	Employee Benefits	-	-	-	-	-	-					-
	Services & Supplies	-	-	1,875	1,285	1,909	5,069	190				190
	Capital	24,901	-	13,345	-	7,160	20,505	-				-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	24,901	-	15,220	1,285	9,069	25,574	190	-	-	-	190
	FUND BALANCE Public Safety Sales Tax	147,201	150,960	147,310	159,013	176,005	176,005	181,005	181,005	181,005	181,005	181,005
Sec 17.3	SUPPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	220,353	57,087	59,331	53,492	56,379	226,289	79,565				79,565
	Employee Benefits	91,171	26,817	29,092	33,440	34,424	123,772	38,858				38,858
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-				-
	TOTAL EXPENDITURES	311,524	83,904	88,422	86,932	90,803	350,061	118,423	-	-	-	118,423
Sec 14.1	Expenditures in the Current Fiscal Year	311,524	83,904	88,422	86,932	90,803	350,061	118,423	-	-	-	118,423
Sec 14.1	Expenditures in the Preceding Fiscal Year	237,936	74,886	84,922	65,314	86,402	311,524	83,904	88,422	86,932	90,803	350,061
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	73,588	9,018	3,501	21,618	4,400	38,536	34,519	(88,422)	(86,932)	(90,803)	(231,638)
	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	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	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	2	2	2

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Tax Act Reference											
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	85,224	89,224	90,540	89,455	97,524	89,224	94,647	97,115	97,115	94,647
	Sales Tax	37,540	2,730	8,331	9,351	15,357	35,769	3,737			3,737
	Interest Income	(509)	(29)	-		3,033	3,004				-
	Operating Transfers In	-									-
	Other	-									-
	TOTAL PROCEEDS	122,255	91,926	98,870	98,806	115,913	127,997	98,384	97,115	97,115	98,384
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-									-
	Employee Benefits	-									-
	Services & Supplies	1,100	1,386	888	1,283	1,101	4,658	1,269			1,269
	Capital	31,931	-	8,527	-	20,165	28,692				-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	33,031	1,386	9,415	1,283	21,266	33,350	1,269	-	-	1,269
	FUND BALANCE Public Safety Sales Tax	89,224	90,540	89,455	97,524	94,647	94,647	97,115	97,115	97,115	97,115
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	226,026	60,254	60,734	55,540	58,067	234,596	82,563			82,563
	Employee Benefits	80,357	27,845	29,943	35,482	36,151	129,421	41,128			41,128
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	306,383	88,099	90,678	91,022	94,218	364,017	123,691	-	-	123,691
Sec 14.1	Expenditures in the Current Fiscal Year	306,383	88,099	90,678	91,022	94,218	364,017	123,691	-	-	123,691
Sec 14.1	Expenditures in the Preceding Fiscal Year	428,112	76,255	87,086	60,855	82,187	306,383	88,099	90,678	91,022	364,017
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(121,729)	11,843	3,591	30,167	12,031	57,633	35,592	(90,678)	(91,022)	(240,326)
	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

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

Reporting Entity: Sheriff - Gabbs

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

Tax Act Reference

Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PUBLIC SAFETY SALES TAX										
	PROCEEDS										
	Beginning Fund Balance	25,587	30,742	31,078	24,546	24,622	30,742	27,168	28,133	28,133	27,168
	Sales Tax	10,080	733	2,237	2,511	3,723	9,204	1,003			1,003
	Interest Income	(111)	(7)	-	-	863	855				-
	Operating Transfers In	-									-
	Other	-									-
	TOTAL PROCEEDS	35,556	31,468	33,315	27,057	29,208	40,802	28,171	28,133	28,133	28,171
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-					-				-
	Employee Benefits	-					-				-
	Services & Supplies	-	390	242	304	363	1,300	38			38
	Capital	4,814	-	8,527	2,130	1,677	12,334	-			-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	4,814	390	8,769	2,434	2,041	13,634	38	-	-	38
	FUND BALANCE Public Safety Sales Tax	30,742	31,078	24,546	24,622	27,168	27,168	28,133	28,133	28,133	28,133
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	88,353	21,606	21,258	5,103	5,476	53,443	19,317			19,317
	Employee Benefits	30,200	11,438	7,715	3,033	3,200	25,386	6,974			6,974
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-				-
	TOTAL EXPENDITURES	118,553	33,044	28,973	8,136	8,676	78,829	26,291	-	-	26,291
Sec 14.1	Expenditures in the Current Fiscal Year	118,553	33,044	28,973	8,136	8,676	78,829	26,291	-	-	26,291
Sec 14.1	Expenditures in the Preceding Fiscal Year	130,682	33,702	35,943	22,500	26,408	118,553	33,044	28,973	8,136	78,829
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(12,129)	(658)	(6,970)	(14,364)	(17,732)	(39,724)	(6,753)	(28,973)	(8,136)	(52,538)
	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	1	1	1	-	-	1	1	-	-	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	-	-	1	1	-	-	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	-	-	1	1	-	-	1

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

Reporting Entity: Sheriff - Manhattan

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

Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
Tax Act Reference											
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	10,411	12,913	13,131	14,090	15,219	12,913	9,149	9,615	9,615	9,149
	Sales Tax	4,866	354	1,080	1,212	2,007	4,653	484			484
	Interest Income	(41)	(3)	-	-	461	458				-
	Operating Transfers In	-									-
	Other	-									-
	TOTAL PROCEEDS	15,237	13,264	14,211	15,302	17,687	18,024	9,634	9,615	9,615	9,615
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-					-				-
	Employee Benefits	-					-				-
	Services & Supplies	226	133	121	83	123	460	19			19
	Capital	2,098	-			8,415	8,415				-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	2,324	133	121	83	8,538	8,875	19			19
	FUND BALANCE Public Safety Sales Tax	12,913	13,131	14,090	15,219	9,149	9,149	9,615	9,615	9,615	9,615
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	11,970	3,031	3,375	2,950	3,165	12,521	4,632			4,632
	Employee Benefits	6,460	1,479	1,635	1,753	1,849	6,716	2,161			2,161
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-				-
	TOTAL EXPENDITURES	18,429	4,509	5,011	4,703	5,014	19,237	6,793			6,793
Sec 14.1	Expenditures in the Current Fiscal Year	18,429	4,509	5,011	4,703	5,014	19,237	6,793	-	-	6,793
Sec 14.1	Expenditures in the Preceding Fiscal Year	16,216	4,132	4,615	4,251	5,431	18,429	4,509	5,011	4,703	5,014
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,213	378	395	451	(417)	808	2,283	(5,011)	(4,703)	(5,014)
	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	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	1,201,201	773,966	584,331	545,596	615,033	773,966	716,964	593,847	593,847	593,847	716,964
	Sales Tax	1,437,811	104,577	319,069	358,161	618,721	1,400,527	143,126				143,126
	Interest Income	(1,555)	61	-	-	18,093	18,154					-
	Operating Transfers In	-										-
	Other	-										-
	TOTAL PROCEEDS	2,637,457	878,604	903,400	903,757	1,251,846	2,192,647	860,090	593,847	593,847	593,847	860,090
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	589,117	160,593	185,003	150,599	159,889	656,085	165,074				165,074
	Employee Benefits	337,312	82,582	101,916	104,525	111,927	400,950	94,153				94,153
	Services & Supplies	229,136	41,109	33,390	33,600	90,558	198,657	7,016				7,016
	Capital	707,927	9,988	37,495	-	172,508	219,991					-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	1,863,491	294,273	357,804	288,724	534,882	1,475,683	266,243	-	-	-	266,243
	FUND BALANCE Public Safety Sales Tax	773,966	584,331	545,596	615,033	716,964	716,964	593,847	593,847	593,847	593,847	593,847
Sec 17.3	SUPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	5,816,702	1,472,290	1,639,267	1,406,287	1,510,589	6,028,432	1,920,105				1,920,105
	Employee Benefits	2,471,347	726,859	798,729	885,379	918,329	3,329,296	917,864				917,864
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-										-
	TOTAL EXPENDITURES	8,288,049	2,199,149	2,437,996	2,291,665	2,428,918	9,357,728	2,837,969	-	-	-	2,837,969
Sec 14.1	Expenditures in the Current Fiscal Year	8,288,049	2,199,149	2,437,996	2,291,665	2,428,918	9,357,728	2,837,969	-	-	-	2,837,969
Sec 14.1	Expenditures in the Preceding Fiscal Year	7,895,681	2,097,321	2,189,615	1,666,218	2,334,895	8,288,049	2,199,149	2,437,996	2,291,665	2,428,918	9,357,728
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	392,368	101,828	248,381	625,447	94,023	1,069,679	638,820	(2,437,996)	(2,291,665)	(2,428,918)	(6,519,759)
	ADDITIONAL REPORTING REQUIREMENTS											
	Public Safety Sales Tax Positions											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	1	-	-			-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	12	13	13	13	13	13	13	13			13
	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	13	13	13	13	13	13	13	13	-	-	13
	NON Public Safety Sales Tax Positions											
	Additional Deputy Sheriffs and Other Public Safety Personnel	2	-	-			-	14	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	82	80	80	80	80	82	80				82
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	84	80	80	80	80	82	94	-	-	-	82
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	97	93	93	93	93	95	107	-	-	-	95

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Tax Act Reference	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	79,376	92,980	94,488	100,857	99,805	92,980	102,751	105,820	105,820	105,820	102,751
	Sales Tax	31,978	2,326	7,096	7,966	12,487	29,875	3,183				3,183
	Interest Income	(67)	(22)	-	-	3,224	3,202					-
	Operating Transfers In	-										-
	Other	-										-
	TOTAL PROCEEDS	111,288	95,284	101,584	108,823	115,516	126,057	105,934	105,820	105,820	105,820	105,934
Sec 173.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	-					-					-
	Employee Benefits	-					-					-
	Services & Supplies	3,035	797	727	498	1,592	3,613	114				114
	Capital	15,272	-		8,520	11,173	19,693					-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	18,307	797	727	9,018	12,765	23,306	114	-	-	-	114
	FUND BALANCE Public Safety Sales Tax	92,980	94,488	100,857	99,805	102,751	102,751	105,820	105,820	105,820	105,820	105,820
Sec 17.3	SUPPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	357,792	103,274	115,537	130,510	74,654	423,976	79,670				79,670
	Employee Benefits	105,615	48,014	52,894	62,179	46,255	209,342	38,529				38,529
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	TOTAL EXPENDITURES	463,407	151,289	168,432	192,689	120,909	633,318	118,199	-	-	-	118,199
Sec 14.1	Expenditures in the Current Fiscal Year	463,407	151,289	168,432	192,689	120,909	633,318	118,199	-	-	-	118,199
Sec 14.1	Expenditures in the Preceding Fiscal Year	628,671	114,232	134,503	93,542	121,130	463,407	151,289	168,432	192,689	120,909	633,318
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(165,264)	37,057	33,929	99,147	(222)	169,911	(33,089)	(168,432)	(192,689)	(120,909)	(515,119)
	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	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	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	4	4	4

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, 2018 FY 2018:	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019 FY 2019:	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020 FY 2019:
	Report Period:	July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	93,006	109,953	97,041	99,720	104,589	109,953	123,371	107,892	107,892	107,892	123,371
	Sales Tax	100,801	7,332	22,369	25,110	37,799	92,610	10,034				10,034
	Interest Income	(698)	(24)	-	-	3,124	3,099					-
	Operating Transfers In	-										-
	Other	-										-
	TOTAL PROCEEDS	193,109	117,260	119,410	124,830	145,512	205,662	133,405	107,892	107,892	107,892	133,405
Sec 173.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	40,285	10,410	12,067	11,549	6,173	40,199	8,271				8,271
	Employee Benefits	21,168	5,977	6,173	6,064	2,656	20,870	3,056				3,056
	Services & Supplies	-	3,832	1,450	2,627	2,413	10,323	14,186				14,186
	Capital	21,703				10,899	10,899					-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	83,156	20,219	19,690	20,241	22,141	82,291	25,513	-	-	-	25,513
	FUND BALANCE Public Safety Sales Tax	109,953	97,041	99,720	104,589	123,371	123,371	107,892	107,892	107,892	107,892	107,892
Sec 17.3	SUPPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	819,656	235,371	243,203	207,901	236,385	922,859	238,221				238,221
	Employee Benefits	266,918	107,748	134,630	148,219	162,327	552,923	120,027				120,027
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-										-
	TOTAL EXPENDITURES	1,086,574	343,119	377,833	356,119	398,712	1,475,783	358,247	-	-	-	358,247
Sec 14.1	Expenditures in the Current Fiscal Year	1,086,574	343,119	377,833	356,119	398,712	1,475,783	358,247	-	-	-	358,247
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,113,999	268,510	316,063	210,671	291,330	1,086,574	343,119	377,833	356,119	398,712	1,475,783
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(27,425)	74,609	61,770	145,448	107,382	389,209	15,128	(377,833)	(356,119)	(398,712)	(1,117,536)
	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	1	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	1	1	1	1	1	1				1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	1	1	1	1	1	1	1	1	-	-	1
	NON Public Safety Sales Tax Positions											
	Additional Deputy Sheriffs and Other Public Safety Personnel	1	-	-				11	-			
	Existing Deputy Sheriffs and Other Public Safety Personnel	14	16	16	16	16	11	16				11
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	15	16	16	16	16	11	27	-	-	-	11
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	16	17	17	17	17	12	28	-	-	-	12

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	91,912	91,624	94,375	62,685	76,599	91,624	75,551	81,568	81,568	81,568	75,551
	Sales Tax	62,740	4,563	13,923	15,629	26,431	60,546	6,245				6,245
	Interest Income	(160)	1	-		2,457	2,458					-
	Operating Transfers In	-										-
	Other	-										-
	TOTAL PROCEEDS	154,492	96,189	108,298	78,313	105,487	154,629	81,797	81,568	81,568	81,568	81,797
Sec 173.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	14,467										
	Employee Benefits	-										
	Services & Supplies	6,263	1,813	1,454	1,715	3,726	8,708	229				229
	Capital	42,139	-	44,160		26,209	70,370					
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	62,868	1,813	45,614	1,715	29,936	79,077	229	-	-	-	229
	FUND BALANCE Public Safety Sales Tax	91,624	94,375	62,685	76,599	75,551	75,551	81,568	81,568	81,568	81,568	81,568
Sec 17.3	SUPPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	157,722	39,328	43,800	38,276	41,070	162,473	61,772				61,772
	Employee Benefits	85,121	19,187	21,222	22,746	23,998	87,154	28,815				28,815
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-										
	TOTAL EXPENDITURES	242,843	58,515	65,022	61,022	65,068	249,627	90,587	-	-	-	90,587
Sec 14.1	Expenditures in the Current Fiscal Year	242,843	58,515	65,022	61,022	65,068	249,627	90,587	-	-	-	90,587
Sec 14.1	Expenditures in the Preceding Fiscal Year	333,041	54,445	60,817	56,017	71,564	242,843	58,515	65,022	61,022	65,068	249,627
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(90,198)	4,070	4,205	5,004	(6,496)	6,784	32,072	(65,022)	(61,022)	(65,068)	(159,040)
	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	22	26	26	26	26	26	26	26	26	26	26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	26	26	26	26	26	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	26	26	26	26	26	26

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
Tax Act Reference											
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	38,355	74,948	77,674	86,004	95,356	74,948	99,599	103,336	103,336	99,599
	Sales Tax	37,540	2,730	8,331	9,351	15,357	35,769	3,737			3,737
	Interest Income	(35)	(5)	-	-	2,887	2,882				-
	Operating Transfers In	-	-	-	-	-	-				-
	Other	-	-	-	-	-	-				-
	TOTAL PROCEEDS	75,860	77,674	86,004	95,356	113,599	113,599	103,336	103,336	103,336	103,336
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-				-
	Employee Benefits	-	-	-	-	-	-				-
	Services & Supplies	-	-	-	-	-	-				-
	Capital	912	-	-	-	14,000	14,000				-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	912	-	-	-	14,000	14,000	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	74,948	77,674	86,004	95,356	99,599	99,599	103,336	103,336	103,336	103,336
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	91,221	21,744	20,198	20,576	24,023	86,542	20,131			20,131
	Employee Benefits	47,830	9,532	10,927	14,684	13,309	48,452	9,681			9,681
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	139,050	31,276	31,126	35,260	37,332	134,993	29,812	-	-	29,812
Sec 14.1	Expenditures in the Current Fiscal Year	139,050	31,276	31,126	35,260	37,332	134,993	29,812	-	-	29,812
Sec 14.1	Expenditures in the Preceding Fiscal Year	118,195	30,093	33,346	35,995	39,617	139,050	31,276	31,126	35,260	37,332
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	20,855	1,183	(2,220)	(735)	(2,286)	(4,057)	(1,465)	(31,126)	(35,260)	(37,332)
	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	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	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	-	-	-

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
Tax Act Reference	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	27,617	27,154	27,881	30,118	32,629	27,154	37,354	38,357	38,357	37,354
	Sales Tax	10,080	733	2,237	2,511	3,723	9,204	1,003			1,003
	Interest Income	(135)	(6)	-	-	1,002	996				-
	Operating Transfers In	-	-	-	-	-	-				-
	Other	-	-	-	-	-	-				-
	TOTAL PROCEEDS	37,562	27,881	30,118	32,629	37,354	37,354	38,357	38,357	38,357	38,357
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	10,409	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	10,409	-	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	27,154	27,881	30,118	32,629	37,354	37,354	38,357	38,357	38,357	38,357
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	NA	NA	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	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	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	11,426	16,245	16,595	17,675	18,887	16,245	21,480	21,964	21,964	21,480
	Sales Tax	4,866	354	1,080	1,212	2,007	4,653	484			484
	Interest Income	(47)	(4)			585	581				-
	Operating Transfers In	-									-
	Other	-									-
	TOTAL PROCEEDS	16,245	16,595	17,675	18,887	21,480	21,480	21,964	21,964	21,964	21,964
	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	16,245	16,595	17,675	18,887	21,480	21,480	21,964	21,964	21,964	21,964
	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-	-
	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-
	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS											
	Beginning Fund Balance	2,915,078	3,797,426	3,339,476	3,208,222	3,346,428	3,797,426	3,905,021	3,236,380	3,236,380	3,236,380	3,905,021
	Sales Tax	1,437,811	104,577	319,069	358,161	618,721	1,400,527	143,126				143,126
	Interest Income	(5,066)	(880)	-	-	106,850	105,970					-
	Operating Transfers In	-	-	-	-	-	-					-
	Other	-	-	-	-	-	-					-
	TOTAL PROCEEDS	4,347,823	3,901,123	3,658,545	3,566,383	4,071,999	5,303,923	4,048,147	3,236,380	3,236,380	3,236,380	4,048,147
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax											
	Salaries and Wages	242,228	107,676	143,196	113,913	72,475	437,260	107,795				107,795
	Employee Benefits	174,684	74,201	76,868	84,050	50,470	285,589	56,118				56,118
	Services & Supplies	18,817	3,931	10,324	7,254	41,205	62,713	13,663				13,663
	Capital	114,669	375,839	219,935	14,738	2,828	613,340	634,191				634,191
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	550,397	561,647	450,323	219,955	166,978	1,398,903	811,767	-	-	-	811,767
	FUND BALANCE Public Safety Sales Tax	3,797,426	3,339,476	3,208,222	3,346,428	3,905,021	3,905,021	3,236,380	3,236,380	3,236,380	3,236,380	3,236,380
Sec 17.3	SUPPLANTING COMPLIANCE											
	GENERAL EXISTING FUNDING											
	EXPENDITURES											
	Salaries and Wages	827,519	186,510	237,628	190,896	282,018	897,053	199,667				199,667
	Employee Benefits	513,646	98,763	112,050	127,551	153,967	492,331	103,434				103,434
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	629,558	170,496	278,453	-	143,027	591,976	500,642				500,642
	TOTAL EXPENDITURES	1,970,723	455,769	628,132	318,448	579,012	1,981,360	803,742	-	-	-	803,742
Sec 14.1	Expenditures in the Current Fiscal Year	1,970,723	455,769	628,132	318,448	579,012	1,981,360	803,742	-	-	-	803,742
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,771,839	385,191	459,322	357,287	768,923	1,970,723	455,769	628,132	318,448	579,012	1,981,360
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	198,884	70,578	168,809	(38,839)	(189,911)	10,637	347,973	(628,132)	(318,448)	(579,012)	(1,177,618)
	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	3	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	3	6	6	6	6	6	6	6	6	6	6
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	6	6	6	6	6	6	6	6	6	6	6
	NON Public Safety Sales Tax Positions											
	Additional Deputy Sheriffs and Other Public Safety Personnel	3	-	-	-	-	2	-	-	-	-	2
	Existing Deputy Sheriffs and Other Public Safety Personnel	10	12	12	12	12	10	12	-	-	-	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	13	12	12	12	12	12	12	-	-	-	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	19	18	18	18	18	18	18	-	-	-	18

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	July 1, 2018 - June 30, 2019
	PUBLIC SAFETY SALES TAX	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	143,589	205,983	210,497	224,420	240,048	205,983	273,912	280,157	280,157	273,912
	Sales Tax	62,740	4,563	13,923	15,629	26,429	60,544	6,245			6,245
	Interest Income	(346)	(49)	-	-	7,435	7,385				-
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	205,983	210,497	224,420	240,048	273,912	273,912	280,157	280,157	280,157	280,157
	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	205,983	210,497	224,420	240,048	273,912	273,912	280,157	280,157	280,157	280,157
	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-	-
	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-
	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-