

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	45,813	88,012	91,289	101,201	111,667	88,012
	Sales Tax	-	45,657	41,276	3,169	9,863	10,444	14,765	38,241
	Interest Income	-	156	923	107	49	23	756	935
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	45,813	88,012	91,289	101,201	111,667	127,189	127,189
Sec 173.b3	<b>EXPENDITURES</b> Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES</b> Public Safety Sales Tax	-	-	-	-	-	-	-	-
	<b>FUND BALANCE</b> Public Safety Sales Tax	-	45,813	88,012	91,289	101,201	111,667	127,189	127,189
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	242,811	245,947	215,569	45,539	45,227	35,731	31,176	157,673
	Employee Benefits	141,054	146,443	122,879	19,648	21,038	21,403	18,174	80,263
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	383,865	392,390	338,448	65,187	66,265	57,135	49,350	237,936
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	65,187	66,265	57,135	49,350	237,936
Sec 14.1	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	95,218	83,627	76,467	83,137	338,448
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(30,031)	(17,362)	(19,332)	(33,787)	(100,512)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	3	3	3	2	2	2	2	2
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	3	3	3	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	33,317	62,206	64,568	71,705	79,236	62,206
	Sales Tax	-	33,203	28,222	2,282	7,102	7,519	10,631	27,534
	Interest Income	-	114	667	80	35	12	201	329
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>33,317</b>	<b>62,206</b>	<b>64,568</b>	<b>71,705</b>	<b>79,236</b>	<b>90,068</b>	<b>90,068</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>33,317</b>	<b>62,206</b>	<b>64,568</b>	<b>71,705</b>	<b>79,236</b>	<b>90,068</b>	<b>90,068</b>
<b>SUPPLANTING COMPLIANCE</b>									
Sec 17.3	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	320,813	228,397	189,581	65,073	64,669	71,346	66,160	267,248
	Employee Benefits	163,663	104,258	113,870	32,346	33,954	49,557	45,007	160,864
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
Sec 14.1	<b>TOTAL EXPENDITURES</b>	<b>484,476</b>	<b>332,655</b>	<b>303,451</b>	<b>97,418</b>	<b>98,623</b>	<b>120,903</b>	<b>111,168</b>	<b>428,112</b>
	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	97,418	98,623	120,903	111,168	428,112
Sec 14.1	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	59,029	49,564	83,253	111,605	303,451
	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	38,389	49,059	37,651	(437)	124,661
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b3	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NON Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	4	4	4	4
<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>5</b>									

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
<b>PUBLIC SAFETY SALES TAX</b>									
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	12,078	19,392	20,032	21,951	23,974	19,392
	Sales Tax	-	12,036	7,092	613	1,907	2,019	2,855	7,393
	Interest Income	-	42	222	27	12	4	75	118
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
Sec 173.b3	<b>TOTAL PROCEEDS</b>	-	12,078	19,392	20,032	21,951	23,974	26,903	26,903
<b>EXPENDITURES Public Safety Sales Tax</b>									
Sec 17.3b1	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	12,078	19,392	20,032	21,951	23,974	26,903	26,903
<b>SUPPLANTING COMPLIANCE</b>									
<b>GENERAL EXISTING FUNDING</b>									
<b>EXPENDITURES</b>									
Sec 14.1	Salaries and Wages	86,416	85,162	81,612	19,768	18,293	22,976	19,907	80,945
Sec 14.1	Employee Benefits	48,695	51,246	50,825	9,825	10,254	14,993	14,666	49,738
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b3	<b>TOTAL EXPENDITURES</b>	135,111	136,408	132,437	29,593	28,547	37,969	34,573	130,682
Sec 14.1	Expenditures in the Current Fiscal Year	135,111	136,408	132,437	29,593	28,547	37,969	34,573	130,682
Sec 14.1	Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	32,569	27,728	36,485	35,655	132,437
Sec 17.3b2	Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(2,976)	819	1,484	(1,082)	(1,755)
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
<b>Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	1	1	1	1	1	1	1	1
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	1	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: Sheriff - Manhattan

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
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	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	3,536	7,459	7,763	8,688	9,665	7,459
	Sales Tax	-	3,524	3,850	296	921	975	1,378	3,569
	Interest Income	-	12	73	8	4	2	23	38
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	3,536	7,459	7,763	8,688	9,665	11,066	11,066
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	3,536	7,459	7,763	8,688	9,665	11,066	11,066
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	12,008	12,055	10,436	2,358	2,331	2,879	2,993	10,560
	Employee Benefits	6,199	6,245	5,539	1,097	1,143	1,672	1,745	5,657
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	18,207	18,300	15,975	3,455	3,474	4,551	4,737	16,216
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	3,455	3,474	4,551	4,737	16,216
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	4,289	3,387	3,937	4,362	15,975
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	(834)	86	614	375	242
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-		775,505	1,135,097	1,033,473	1,151,301	1,080,110	1,135,097
	Sales Tax	-	1,257,643	1,089,101	87,403	271,996	288,000	407,173	1,054,572
	Interest Income	-	3,159	18,291	2,072	4,119	228	3,142	9,560
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	1,260,802	1,882,897	1,224,572	1,309,588	1,439,528	1,490,424	2,199,229
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	252,303	432,319	120,724	98,690	141,240	129,718	490,373
	Employee Benefits	-	101,427	289,038	70,375	59,597	91,523	91,727	313,222
	Services & Supplies	-	906	-	-	-	54,749	146,237	200,987
Sec 17.3b1	Capital	-	130,661	26,443	-	-	71,906	54,303	126,209
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	485,297	747,800	191,099	158,287	359,419	421,985	1,130,790
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	775,505	1,135,097	1,033,473	1,151,301	1,080,110	1,068,439	1,068,439
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	5,705,561	5,812,415	5,032,803	1,184,315	1,150,759	1,444,284	1,269,980	5,049,338
	Employee Benefits	3,168,948	3,166,205	2,882,258	579,572	582,622	892,052	792,097	2,846,343
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	8,874,509	8,978,620	7,915,061	1,763,887	1,733,380	2,336,337	2,062,077	7,895,681
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	1,763,887	1,733,380	2,336,337	2,062,077	7,895,681
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	1,954,631	1,668,430	2,079,036	2,212,964	7,915,061
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(346,856)	104,111	(1,063,559)	(190,744)	64,950	257,300	(150,887)	(19,380)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	10	0	0	0	4	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	10	10	10	10	14	14
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	10	10	10	10	14	14	14
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	8	5	1	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	78	79	79	79	79
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	78	86	83	79	79	79	79	79
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	78	96	93	89	89	93	93	93

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

Reporting Entity: Sheriff - Round Mountain

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
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	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	31,956	57,064	59,129	65,212	71,630	57,064
	Sales Tax	-	31,847	24,488	1,944	6,049	6,405	9,056	23,455
	Interest Income	-	109	620	121	33	13	445	613
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>31,956</b>	<b>57,064</b>	<b>59,129</b>	<b>65,212</b>	<b>71,630</b>	<b>81,132</b>	<b>81,132</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>31,956</b>	<b>57,064</b>	<b>59,129</b>	<b>65,212</b>	<b>71,630</b>	<b>81,132</b>	<b>81,132</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	269,755	320,377	357,348	95,151	96,799	104,073	107,995	404,018
	Employee Benefits	156,202	197,819	231,186	49,222	41,184	69,365	64,883	224,653
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>425,957</b>	<b>518,196</b>	<b>588,534</b>	<b>144,373</b>	<b>137,982</b>	<b>173,438</b>	<b>172,878</b>	<b>628,671</b>
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	144,373	137,982	173,438	172,878	628,671
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	142,566	121,610	161,771	162,587	588,534
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	1,807	16,372	11,667	10,291	40,137
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	1	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	5	5	5	5	5
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	4	4	5	5	5	5	5	5
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	4	4	5	5	5	5	5	5

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-		5,283	11,330	17,509	36,596	56,798	11,330
	Sales Tax	-	72,509	74,621	6,128	19,069	20,191	28,546	73,933
	Interest Income	-	178	566	51	18	10	87	168
	Operating Transfers In	-	17,603	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>90,290</b>	<b>80,470</b>	<b>17,509</b>	<b>36,596</b>	<b>56,798</b>	<b>85,431</b>	<b>85,431</b>
Sec 173.b3	<b>EXPENDITURES</b> Public Safety Sales Tax								
	Salaries and Wages	-	52,393	40,317	-	-	-	-	-
	Employee Benefits	-	32,614	28,823	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES</b> Public Safety Sales Tax	-	<b>85,007</b>	<b>69,140</b>	-	-	-	-	-
	<b>FUND BALANCE</b> Public Safety Sales Tax	-	<b>5,283</b>	<b>11,330</b>	<b>17,509</b>	<b>36,596</b>	<b>56,798</b>	<b>85,431</b>	<b>85,431</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	768,266	652,894	677,775	188,767	163,242	186,681	148,629	687,319
	Employee Benefits	449,378	381,928	423,668	93,480	88,456	126,449	118,295	426,680
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>1,217,644</b>	<b>1,034,822</b>	<b>1,101,443</b>	<b>282,248</b>	<b>251,697</b>	<b>313,130</b>	<b>266,924</b>	<b>1,113,999</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	282,248	251,697	313,130	266,924	1,113,999
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	227,274	206,242	325,246	342,681	1,101,443
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	54,974	45,455	(12,116)	(75,757)	12,556
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs-Nye Sales Tax Act	0	1	0	0	0	0	0	0
	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	1	0	0	0	1	1
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	1	1	0	0	0	1	1
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14	14
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	23	21	14	14	14	14	14	14
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	23	22	15	14	14	14	15	15

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	44,404	47,835	51,771	63,695	75,841	47,835
	Sales Tax	-	44,328	47,094	3,814	11,869	12,567	17,767	46,017
	Interest Income	-	76	1,051	122	55	(421)	5,153	4,910
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	44,404	92,549	51,771	63,695	75,841	98,762	98,762
Sec 173.b3	<b>EXPENDITURES</b> Public Safety Sales Tax								
	Salaries and Wages	-	-	26,174	-	-	-	-	-
	Employee Benefits	-	-	18,540	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES</b> Public Safety Sales Tax	-	-	44,714	-	-	-	-	-
	<b>FUND BALANCE</b> Public Safety Sales Tax	-	44,404	47,835	51,771	63,695	75,841	98,762	98,762
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	152,985	157,245	127,670	48,421	47,862	59,126	61,458	216,867
	Employee Benefits	78,970	81,458	67,754	22,532	23,477	34,337	35,828	116,174
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	231,956	238,703	195,424	70,953	71,339	93,463	97,286	333,041
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	70,953	71,339	93,463	97,286	333,041
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	52,462	41,436	48,163	53,363	195,424
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	18,490	29,903	45,300	43,923	137,617
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	24	24	24	24
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	34	27	24	24	24	24	24	24
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	34	27	24	24	24	24	24	24

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

Reporting Entity: Fire - Amargosa Fire (Volunteer)

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	45,813	88,012	82,042	72,373	80,611	88,012
	Sales Tax	-	45,657	41,276	3,169	9,863	10,444	14,765	38,241
	Interest Income	-	156	923	103	65	(0)	570	737
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	45,813	88,012	91,284	91,970	82,816	95,946	126,990
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	5,802	4,950	675	425	11,852
Sec 17.3b1	Capital	-	-	-	3,440	14,647	1,530	904	20,521
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	9,242	19,597	2,205	1,329	32,373
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	45,813	88,012	82,042	72,373	80,611	94,617	94,617
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	8,307	-	-	-	-	-	-	-
	Employee Benefits	1,006	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-
Sec 14.1	<b>TOTAL EXPENDITURES</b>	9,313	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	9,313	-	-	-	-	-	-	-
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	20,724	9,313	-	-	-	-	-	-
	<b>Difference: Current Fiscal Year less Preceding Fiscal Year</b>	(11,411)	(9,313)	-	-	-	-	-	-
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0

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

Reporting Entity: Fire - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	33,318	62,207	64,569	71,706	79,240	62,207
	Sales Tax	-	33,204	28,222		2,282	7,102	7,519	10,631
	Interest Income	-	114	667		80	35	15	532
	Operating Transfers In	-	-	-	-	-	-	-	662
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	33,318	62,207	64,569	71,706	79,240	90,403	90,403
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-		-	-	-	-	-
	Employee Benefits	-	-		-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
Sec 17.3b1	Capital	-	-	-	-	-	-	54,394	54,394
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	54,394	54,394
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	33,318	62,207	64,569	71,706	79,240	36,010	36,010
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	56,845	65,271	73,397	17,216	16,396	21,072	20,655	75,340
	Employee Benefits	39,069	43,371	43,987	7,848	8,184	14,272	12,553	42,856
	Services & Supplies	-	-	NA	NA	NA	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	112,600	119,042	117,385	25,064	24,580	35,344	33,208	118,195
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	25,064	24,580	35,344	33,208	118,195
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	26,918	24,218	34,175	32,075	117,385
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	(1,854)	362	1,169	1,133	810
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	1	1	1	1	1	1	1	1
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	1	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	12,077	19,391	20,031	21,950	23,973	19,391
	Sales Tax	-	12,035	7,092	613	1,907	2,019	2,855	7,393
	Interest Income	-	42	222	27	12	4	166	209
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	12,077	19,391	20,031	21,950	23,973	26,994	26,994
Sec 173.b3	<b>EXPENDITURES</b> Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES</b> Public Safety Sales Tax	-	-	-	-	-	-	-	-
	<b>FUND BALANCE</b> Public Safety Sales Tax	-	12,077	19,391	20,031	21,950	23,973	26,994	26,994
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0

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

Reporting Entity: Fire - Manhattan (Volunteer)

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	3,535	7,458	7,762	8,687	9,664	7,458
	Sales Tax	-	3,523	3,850	296	921	975	1,378	3,569
	Interest Income	-	12	73	8	4	2	68	82
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	3,535	7,458	7,762	8,687	9,664	11,109	11,109
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	3,535	7,458	7,762	8,687	9,664	11,109	11,109
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positions</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0

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, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,275,371	2,394,505	2,660,927	2,185,324
	Sales Tax	-	1,257,643	1,089,101	87,403	271,996	288,000	407,173	1,054,572
	Interest Income	-	3,159	22,731	2,643	(1,839)	561	18,246	19,611
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>1,260,802</b>	<b>2,185,324</b>	<b>2,275,371</b>	<b>2,545,527</b>	<b>2,683,066</b>	<b>3,086,346</b>	<b>3,259,507</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	313	46,073	46,387
	Employee Benefits	-	-	-	-	-	197	34,639	34,836
	Services & Supplies	-	-	-	-	-	-	29,950	29,950
	Capital	-	187,310	-	-	151,022	21,628	152,273	324,923
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	<b>187,310</b>	-	-	<b>151,022</b>	<b>22,139</b>	<b>262,935</b>	<b>436,096</b>
Sec 17.3b1	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>1,073,492</b>	<b>2,185,324</b>	<b>2,275,371</b>	<b>2,394,505</b>	<b>2,660,927</b>	<b>2,823,411</b>	<b>2,823,411</b>
	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	932,627	878,734	875,386	169,503	168,857	230,505	224,169	793,033
	Employee Benefits	470,316	492,039	464,253	86,678	95,486	151,293	113,692	447,150
Sec 17.3	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	297,594	70,065	-	-	112,894	279,430	139,332	531,656
	<b>TOTAL EXPENDITURES</b>	<b>1,700,537</b>	<b>1,440,838</b>	<b>1,339,638</b>	<b>256,180</b>	<b>377,237</b>	<b>661,228</b>	<b>477,194</b>	<b>1,771,839</b>
	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	256,180	377,237	661,228	477,194	1,771,839
	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	306,204	268,546	357,286	407,602	1,339,638
	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	(50,024)	108,691	303,942	69,592	432,201
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	1	2	2
Sec 17.3b3	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>2</b>
<b>NON Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	10	10
<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>11</b>									

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 (Volunteer)**

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	31,957	57,064	59,082	65,165	71,583	57,064
	Sales Tax	-	31,848	24,488	1,944	6,049	6,405	9,056	23,455
	Interest Income	-	109	619	74	33	13	497	618
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>31,957</b>	<b>57,064</b>	<b>59,082</b>	<b>65,165</b>	<b>71,583</b>	<b>81,136</b>	<b>81,136</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>31,957</b>	<b>57,064</b>	<b>59,082</b>	<b>65,165</b>	<b>71,583</b>	<b>81,136</b>	<b>81,136</b>
<b>SUPPLANTING COMPLIANCE</b>									
Sec 17.3	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	119,984	125,322	97,433	-	-	-	-	-
	Employee Benefits	69,969	74,816	27,805	1,699	2,306	2,306	2,306	8,617
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA
	Capital	6,724	-	26,280	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>196,676</b>	<b>200,137</b>	<b>151,517</b>	<b>1,699</b>	<b>2,306</b>	<b>2,306</b>	<b>2,306</b>	<b>8,617</b>
	Expenditures in the Current Fiscal Year	196,676	200,137	151,517	1,699	2,306	2,306	2,306	8,617
	Expenditures in the Preceding Fiscal Year	201,382	196,676	200,137	46,747	54,940	25,087	24,742	151,517
	Difference: Current Fiscal Year less Preceding Fiscal Year	(4,705)	3,461	(48,620)	(45,048)	(52,634)	(22,781)	(22,436)	(142,900)
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b3	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NON Public Safety Sales Tax Positions</b>									
Sec 17.3b2	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	0	0	0	0	0	0
<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>									
<b>1</b>									

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

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

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017
	<b>PUBLIC SAFETY SALES TAX</b>								
<b>PROCEEDS</b>									
Sec. 17.3a	Beginning Fund Balance	-	-	43,404	91,452	95,376	107,294	119,883	91,452
	Sales Tax	-	43,328	47,094	3,814	11,869	12,567	17,767	46,017
	Interest Income	-	76	954	111	49	22	789	970
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>43,404</b>	<b>91,452</b>	<b>95,376</b>	<b>107,294</b>	<b>119,883</b>	<b>138,439</b>	<b>138,439</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>43,404</b>	<b>91,452</b>	<b>95,376</b>	<b>107,294</b>	<b>119,883</b>	<b>138,439</b>	<b>138,439</b>
<b>SUPPLANTING COMPLIANCE</b>									
<b>GENERAL EXISTING FUNDING</b>									
<b>EXPENDITURES</b>									
Sec 14.1	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
<b>TOTAL EXPENDITURES</b>									
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Difference: Current Fiscal Year less Preceding Fiscal Year									
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
<b>Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act									
Existing Other Public Safety Personnel-Nye Sales Tax Act									
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act									
<b>NON Public Safety Sales Tax Positions</b>									
Additional Deputy Sheriffs and Other Public Safety Personnel									
Existing Deputy Sheriffs and Other Public Safety Personnel									
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel									
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel									
0 0 0 0 0 0 0 0 0 0									