

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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	45,813	88,012	120,302	126,438	120,302
	Sales Tax		45,657	41,276	42,306	7,008	13,307	20,315
	Interest Income	-	156	923	319	531	(262)	269
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	45,813	88,012	130,637	127,841	139,483	140,886
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	10,335	1,403	1,985	3,388
	Capital	-	-	-	-	-	744	744
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	10,335	1,403	2,729	4,133
	FUND BALANCE Public Safety Sales Tax	-	45,813	88,012	120,302	126,438	136,753	136,753
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	242,811	245,947	215,569	157,673	49,699	57,404	107,103
	Employee Benefits	141,054	146,443	122,879	80,263	25,188	27,518	52,706
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	383,865	392,390	338,448	237,936	74,886	84,922	159,808
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	74,886	84,922	159,808
Sec 14.1	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	338,448	65,187	66,265	237,936
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(100,512)	9,700	18,657	(78,128)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	33,317	62,206	85,224	89,209	85,224
	Sales Tax	-	33,203	28,222	30,461	5,046	9,581	14,627
	Interest Income	-	114	667	70	(32)	(18)	(50)
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,317	62,206	92,737	90,238	98,772	99,801
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,029	1,456	2,485
	Capital	-	-	-	7,513	-	546	546
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	7,513	1,029	2,002	3,031
	FUND BALANCE Public Safety Sales Tax	-	33,317	62,206	85,224	89,209	96,771	96,771
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	320,813	228,397	189,581	267,248	50,370	58,905	109,274
	Employee Benefits	163,663	104,258	113,870	160,864	25,886	28,182	54,068
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	484,476	332,655	303,451	428,112	76,255	87,086	163,342
Sec 14.1	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	76,255	87,086	163,342
Sec 14.1	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	303,451	97,418	98,623	428,112
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	124,661	(21,163)	(11,537)	(264,770)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	3
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	3
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	3

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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	12,078	19,392	25,587	26,685	25,587
	Sales Tax	-	12,036	7,092	8,179	1,355	2,573	3,928
	Interest Income	-	42	222	23	24	(21)	3
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	12,078	19,392	27,594	26,966	29,237	29,517
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	281	397	678
	Capital	-	-	-	2,007	-	149	149
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	2,007	281	546	827
	FUND BALANCE Public Safety Sales Tax	-	12,078	19,392	25,587	26,685	28,691	28,691
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	86,416	85,162	81,612	80,945	22,370	23,328	45,699
	Employee Benefits	48,695	51,246	50,825	49,738	11,331	12,615	23,946
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	135,111	136,408	132,437	130,682	33,702	35,943	69,645
Sec 14.1	Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	33,702	35,943	69,645
Sec 14.1	Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	132,437	29,593	28,547	130,682
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(1,755)	4,108	7,396	(61,038)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	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: 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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	3,536	7,459	10,411	10,982	10,411
	Sales Tax	-	3,524	3,850	3,948	654	1,242	1,896
	Interest Income	-	12	73	5	11	(8)	2
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,536	7,459	11,412	11,076	12,216	12,309
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	94	132	226
	Capital	-	-	-	1,001	-	50	50
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	1,001	94	182	276
	FUND BALANCE Public Safety Sales Tax	-	3,536	7,459	10,411	10,982	12,034	12,034
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	12,008	12,055	10,436	10,560	2,769	3,116	5,885
	Employee Benefits	6,199	6,245	5,539	5,657	1,363	1,500	2,862
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	18,207	18,300	15,975	16,216	4,132	4,615	8,747
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	4,132	4,615	8,747
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	15,975	3,455	3,474	16,216
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	242	677	1,142	(7,469)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	775,505	1,135,097	1,201,201	1,143,376	1,201,201
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	366,965	560,224
	Interest Income	-	3,159	18,291	1,017	1,331	(1,737)	(406)
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	1,882,897	2,302,785	1,395,791	1,508,604	1,761,019
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	252,303	432,319	490,592	132,944	147,827	280,772
	Employee Benefits	-	101,427	289,038	324,009	80,790	85,855	166,645
	Services & Supplies	-	906	-	257,718	38,680	54,721	93,401
	Capital	-	130,661	26,443	29,265	-	20,522	20,522
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	485,297	747,800	1,101,584	252,414	308,925	561,340
	FUND BALANCE Public Safety Sales Tax	-	775,505	1,135,097	1,201,201	1,143,376	1,199,679	1,199,679
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	5,705,561	5,812,415	5,032,803	5,049,338	1,417,515	1,456,238	2,873,753
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	679,806	733,377	1,413,183
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	4,286,936
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	4,286,936
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	7,915,061	1,763,887	1,733,380	7,895,681
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(346,856)	104,111	(1,063,559)	(19,380)	333,434	456,235	(3,608,745)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	10	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	10	11	11	11	11
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	10	10	11	11	11	11
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	8	5	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	82	82	82	82
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	86	83	82	82	82	82
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	96	93	93	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	31,956	57,064	79,376	83,081	79,376
	Sales Tax	-	31,847	24,488	25,948	4,298	8,162	12,460
	Interest Income	-	109	620	166	249	(69)	180
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	31,956	57,064	83,178	83,923	91,174	92,016
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	842	1,191	2,033
	Capital	-	-	-	3,802	-	447	447
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	3,802	842	1,638	2,480
	FUND BALANCE Public Safety Sales Tax	-	31,956	57,064	79,376	83,081	89,537	89,537
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	269,755	320,377	357,348	404,018	76,582	88,649	165,230
	Employee Benefits	156,202	197,819	231,186	224,653	37,650	45,854	83,504
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	425,957	518,196	588,534	628,671	114,232	134,503	248,735
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	114,232	134,503	248,735
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	588,534	144,373	137,982	628,671
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	40,137	(30,141)	(3,480)	(379,936)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	1	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	6	4	6	6
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	4	6	6
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	4	6	6

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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	5,283	11,330	93,006	92,372	93,006
	Sales Tax	-	72,509	74,621	81,793	13,549	25,727	39,276
	Interest Income	-	178	566	(118)	62	(109)	(47)
	Operating Transfers In	-	17,603	-	-	-	-	-
	Other	-	-	-	1	-	-	-
	TOTAL PROCEEDS	-	90,290	80,470	93,006	106,617	117,991	132,235
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	52,393	40,317	-	8,562	10,898	19,460
	Employee Benefits	-	32,614	28,823	-	2,969	6,189	9,158
	Services & Supplies	-	-	-	-	2,713	3,838	6,550
	Capital	-	-	-	-	-	1,439	1,439
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	85,007	69,140	-	14,244	22,364	36,608
	FUND BALANCE Public Safety Sales Tax	-	5,283	11,330	93,006	92,372	95,627	95,627
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	768,266	652,894	677,775	687,319	174,176	206,877	381,054
	Employee Benefits	449,378	381,928	423,668	426,680	94,334	109,185	203,519
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	584,573
Sec 14.1	Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	584,573
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	1,101,443	282,248	251,697	1,113,999
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	12,556	(13,738)	64,366	(529,426)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	1	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	1	1	1	1	1
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	1	1	1	1	1	1
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	22	15	15	15	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	44,404	47,835	91,912	102,760	91,912
	Sales Tax	-	44,328	47,094	50,909	8,433	16,013	24,446
	Interest Income	-	76	1,051	1,961	4,098	(833)	3,265
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	44,404	92,549	100,705	104,443	117,939	119,623
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	26,174	-	-	-	-
	Employee Benefits	-	-	18,540	-	-	-	-
	Services & Supplies	-	-	-	-	1,684	2,382	4,066
	Capital	-	-	-	8,793	-	893	893
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	44,714	8,793	1,684	3,275	4,959
	FUND BALANCE Public Safety Sales Tax	-	44,404	47,835	91,912	102,760	114,664	114,664
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	152,985	157,245	127,670	216,867	36,491	41,053	77,545
	Employee Benefits	78,970	81,458	67,754	116,174	17,954	19,763	37,717
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	231,956	238,703	195,424	333,041	54,445	60,817	115,262
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	54,445	60,817	115,262
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	195,424	70,953	71,339	333,041
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	137,617	(16,507)	(10,522)	(217,779)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	23	23
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	23	23
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	23	23

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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	33,318	62,207	38,355	42,800	38,355
	Sales Tax	-	33,204	28,222	30,461	5,046	9,581	14,627
	Interest Income	-	114	667	81	311	(92)	219
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,318	62,207	92,749	43,712	52,289	53,201
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	54,394	912	-	912
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	54,394	912	-	912
	FUND BALANCE Public Safety Sales Tax	-	33,318	62,207	38,355	42,800	52,289	52,289
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	56,845	65,271	73,397	75,340	20,887	22,642	43,529
	Employee Benefits	39,069	43,371	43,987	42,856	9,206	10,703	19,909
	Services & Supplies	-	-	NA	NA	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-	-
	TOTAL EXPENDITURES	112,600	119,042	117,385	118,195	30,093	33,346	63,438
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	30,093	33,346	63,438
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	117,385	25,064	24,580	118,195
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	810	5,029	8,766	(54,757)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	12,077	19,391	27,617	29,088	27,617
	Sales Tax	-	12,035	7,092	8,179	1,355	2,573	3,928
	Interest Income	-	42	222	47	116	(56)	60
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	12,077	19,391	27,617	29,088	31,604	31,604
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	12,077	19,391	27,617	29,088	31,604	31,604
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages				-	-	-	-
	Employee Benefits				-	-	-	-
	Services & Supplies			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	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	3,535	7,458	11,426	12,138	11,426
	Sales Tax	-	3,523	3,850	3,948	654	1,242	1,896
	Interest Income	-	12	73	20	58	(24)	34
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,535	7,458	11,426	12,138	13,356	13,356
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	3,535	7,458	11,426	12,138	13,356	13,356
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages				-	-	-	-
	Employee Benefits				-	-	-	-
	Services & Supplies			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	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,915,078	2,999,981	2,915,078
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	306,965	560,224
	Interest Income	-	3,159	22,731	4,579	12,097	(5,569)	6,528
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	2,185,324	3,356,574	3,120,434	3,361,377	3,481,830
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	46,387	43,828	50,156	93,984	
	Employee Benefits	-	-	34,836	33,144	32,605	65,749	
	Services & Supplies	-	-	29,950	-	-	-	
	Capital	-	187,310	-	330,323	43,482	51,797	95,278
	TOTAL EXPENDITURES Public Safety Sales Tax	-	187,310	-	441,496	120,453	134,558	255,011
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	1,073,492	2,185,324	2,915,078	2,999,981	3,226,819	3,226,819
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	932,627	878,734	875,386	793,033	197,303	243,238	440,541
	Employee Benefits	470,316	492,039	464,253	447,150	94,098	131,929	226,026
	Services & Supplies	-	-	-	NA	NA	NA	NA
	Capital	297,594	70,065	-	531,656	93,790	84,156	177,946
	TOTAL EXPENDITURES	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	844,513
Sec 14.1	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	844,513
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	1,339,638	256,180	377,237	1,771,839
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	432,201	129,010	82,086	(927,326)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	2	1	0	1
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	2	3	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	2	3	3	3
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	10
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	12	13	13	13

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	August 15, 2017	November 15, 2017	February 15, 2018	August 15, 2018
	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	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS							
	Beginning Fund Balance	-	-	44,404	92,452	143,589	152,582	143,589
	Sales Tax	-	43,328	47,094	50,909	8,433	16,013	24,446
	Interest Income	-	76	954	228	560	(283)	277
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	43,404	92,452	143,589	152,582	168,311	168,311
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	43,404	92,452	143,589	152,582	168,311	168,311
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages				-			-
	Employee Benefits				-			-
	Services & Supplies	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	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0