

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	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	45,813	88,012	130,637	172,101	150,960	147,310	147,310	147,201
	Sales Tax	-	45,657	41,276	42,306	52,139	3,792	11,570			15,362
	Interest Income	-	156	923	319	(339)	(34)	-			(34)
	Operating Transfers In	-	-	-	-	-		-			-
	Other	-	-	-	-	-		-			-
	TOTAL PROCEEDS	-	45,813	88,012	130,637	172,101	150,960	162,530	147,310	147,310	162,530
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-					-
	Services & Supplies	-	-	-	10,335	-	1,875				1,875
	Capital	-	-	-	-	24,901	13,345				13,345
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	10,335	24,901	-	15,220	-	-	15,220
	FUND BALANCE Public Safety Sales Tax	-	45,813	88,012	120,302	147,201	150,960	147,310	147,310	147,310	147,310
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	242,811	245,947	215,569	157,673	220,353	57,087	59,331			116,418
	Employee Benefits	141,054	146,443	122,879	80,263	91,171	26,817	29,092			55,909
	Services & Supplies	-	-	-	NA	NA				NA	-
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	383,865	392,390	338,448	237,936	311,524	83,904	88,422	-	-	172,326
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	311,524	83,904	88,422	-	-	172,326
Sec 14.1	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	338,448	237,936	74,886	84,922	65,314	86,402	311,524
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(100,512)	73,588	9,018	3,501	(65,314)	(86,402)	(139,198)
	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	3	3	3	2	2	2	2			2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	-	-	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	33,317	62,206	85,224	89,224	90,540	89,455	89,455	89,224
	Sales Tax	-	33,203	28,222	30,461	37,540	2,730	8,331			11,061
	Interest Income	-	114	667	70	(509)	(29)	-			(29)
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	33,317	62,206	92,737	122,255	91,926	98,870	89,455	89,455	100,256
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-					-
	Employee Benefits	-	-	-	-	-					-
	Services & Supplies	-	-	-	-	1,100	1,386	888			2,274
	Capital	-	-	-	7,513	31,931	-	8,527			8,527
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	7,513	33,031	1,386	9,415	-	-	10,801
	FUND BALANCE Public Safety Sales Tax	-	33,317	62,206	85,224	89,224	90,540	89,455	89,455	89,455	89,455
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	320,813	228,397	189,581	267,248	226,026	60,254	60,734			120,988
	Employee Benefits	163,663	104,258	113,870	160,864	80,357	27,845	29,943			57,788
	Services & Supplies	-	-	-	NA	NA					NA
	Capital	-	-	-	-	-	-				-
	TOTAL EXPENDITURES	484,476	332,655	303,451	428,112	306,383	88,099	90,678	-	-	178,776
Sec 14.1	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	306,383	88,099	90,678	-	-	178,776
Sec 14.1	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	303,451	428,112	76,255	87,086	60,855	82,187	306,383
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	124,661	(121,729)	11,843	3,591	(60,855)	(82,187)	(127,607)
	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	5	4	4	4	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	4	4	4	-	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	12,078	19,392	25,587	30,742	31,078	24,546	24,546	30,742
	Sales Tax	-	12,036	7,092	8,179	10,080	733	2,237	-	-	2,970
	Interest Income	-	42	222	23	(111)	(7)	-	-	-	(7)
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	12,078	19,392	27,594	35,556	31,468	33,315	24,546	24,546	33,705
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	390	242	-	-	632
	Capital	-	-	-	2,007	4,814	-	8,527	-	-	8,527
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	2,007	4,814	390	8,769	-	-	9,159
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	12,078	19,392	25,587	30,742	31,078	24,546	24,546	24,546	24,546
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	86,416	85,162	81,612	80,945	88,353	21,606	21,258	-	-	42,863
	Employee Benefits	48,695	51,246	50,825	49,738	30,200	11,438	7,715	-	-	19,153
	Services & Supplies	-	-	-	NA	NA	-	-	-	-	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	135,111	136,408	132,437	130,682	118,553	33,044	28,973	-	-	62,016
Sec 14.1	Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	118,553	33,044	28,973	-	-	62,016
Sec 14.1	Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	132,437	130,682	33,702	35,943	22,500	26,408	118,553
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(1,755)	(12,129)	(658)	(6,970)	(22,500)	(26,408)	(56,536)
	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	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions										
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	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	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	3,536	7,459	10,411	12,913	13,131	14,090	14,090	12,913
	Sales Tax	-	3,524	3,850	3,948	4,866	354	1,080			1,434
	Interest Income	-	12	73	5	(41)	(3)	-			(3)
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	3,536	7,459	11,412	15,237	13,264	14,211	14,090	14,090	14,344
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-					-
	Employee Benefits	-	-	-	-	-					-
	Services & Supplies	-	-	-	-	226	133	121			254
	Capital	-	-	-	1,001	2,098	-				-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	1,001	2,324	133	121	-	-	254
	FUND BALANCE Public Safety Sales Tax	-	3,536	7,459	10,411	12,913	13,131	14,090	14,090	14,090	14,090
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	12,008	12,055	10,436	10,560	11,970	3,031	3,375			6,406
	Employee Benefits	6,199	6,245	5,539	5,657	6,460	1,479	1,635			3,114
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	-
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	18,207	18,300	15,975	16,216	18,429	4,509	5,011	-	-	9,520
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	18,429	4,509	5,011	-	-	9,520
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	15,975	16,216	4,132	4,615	4,251	5,431	18,429
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	242	2,213	378	395	(4,251)	(5,431)	(8,909)
	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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	775,505	1,135,097	1,201,201	773,966	584,331	545,596	545,596	773,966
	Sales Tax	-	1,257,643	1,089,101	1,166,671	1,437,811	104,577	319,069			423,646
	Interest Income	-	3,159	18,291	1,017	(1,555)	61	-			61
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	1,260,802	1,882,897	2,302,785	2,637,457	878,604	903,400	545,596	545,596	1,197,673
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	252,303	432,319	490,592	589,117	160,593	185,003			345,596
	Employee Benefits	-	101,427	289,038	324,009	337,312	82,582	101,916			184,498
	Services & Supplies	-	906	-	257,718	229,136	41,109	33,390			74,500
	Capital	-	130,661	26,443	29,265	707,927	9,988	37,495			47,483
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	485,297	747,800	1,101,584	1,863,491	294,273	357,804	-	-	652,077
	FUND BALANCE Public Safety Sales Tax	-	775,505	1,135,097	1,201,201	773,966	584,331	545,596	545,596	545,596	545,596
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	5,705,561	5,812,415	5,032,803	5,049,338	5,816,702	1,472,290	1,639,267			3,111,557
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	2,471,347	726,859	798,729			1,525,588
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	8,874,509	8,978,620	7,915,061	7,895,681	8,288,049	2,199,149	2,437,996	-	-	4,637,145
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	7,895,681	8,288,049	2,199,149	2,437,996	-	-	4,637,145
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	1,666,218	2,334,895	8,288,049
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(346,856)	104,111	(1,063,559)	(19,380)	392,368	101,828	248,381	(1,666,218)	(2,334,895)	(3,650,904)
	ADDITIONAL REPORTING REQUIREMENTS										
	Public Safety Sales Tax Positions										
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	10	-	-	1	-	-			-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	10	11	12	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	-	10	10	11	13	13	13	-	-	13
	NON Public Safety Sales Tax Positions										
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	8	5	-	2	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	82	82	80	80			82
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	86	83	82	84	80	80	-	-	82
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	96	93	93	97	93	93	-	-	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	31,956	57,064	79,376	92,980	94,488	100,857	100,857	92,980
	Sales Tax	-	31,847	24,488	25,948	31,978	2,326	7,096			9,422
	Interest Income	-	109	620	166	(67)	(22)	-			(22)
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	31,956	57,064	83,178	111,288	95,284	101,584	100,857	100,857	102,380
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-					-
	Employee Benefits	-	-	-	-	-					-
	Services & Supplies	-	-	-	-	3,035	797	727			1,523
	Capital	-	-	-	3,802	15,272	-				-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	3,802	18,307	797	727	-	-	1,523
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	31,956	57,064	79,376	92,980	94,488	100,857	100,857	100,857	100,857
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	269,755	320,377	357,348	404,018	357,792	103,274	115,537			218,812
	Employee Benefits	156,202	197,819	231,186	224,653	105,615	48,014	52,894			100,909
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	425,957	518,196	588,534	628,671	463,407	151,289	168,432	-	-	319,721
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	463,407	151,289	168,432	-	-	319,721
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	588,534	628,671	114,232	134,503	93,542	121,130	463,407
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	40,137	(165,264)	37,057	33,929	(93,542)	(121,130)	(143,686)
	ADDITIONAL REPORTING REQUIREMENTS										
	Public Safety Sales Tax Positions										
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions										
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	1	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	6	4	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	5,283	11,330	93,006	109,953	97,041	99,720	99,720	109,953
	Sales Tax	-	72,509	74,621	81,793	100,801	7,332	22,369	-	-	29,701
	Interest Income	-	178	566	(118)	(698)	(24)	-	-	-	(24)
	Operating Transfers In	-	17,603	-	-	-	-	-	-	-	-
	Other	-	-	-	1	-	-	-	-	-	-
	TOTAL PROCEEDS	-	90,290	80,470	93,006	193,109	117,260	119,410	99,720	99,720	139,630
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	52,393	40,317	-	40,285	10,410	12,067	-	-	22,477
	Employee Benefits	-	32,614	28,823	-	21,168	5,977	6,173	-	-	12,150
	Services & Supplies	-	-	-	-	-	3,832	1,450	-	-	5,282
	Capital	-	-	-	-	21,703	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	85,007	69,140	-	83,156	20,219	19,690	-	-	39,909
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	5,283	11,330	93,006	109,953	97,041	99,720	99,720	99,720	99,720
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	768,266	652,894	677,775	687,319	819,656	235,371	243,203	-	-	478,574
	Employee Benefits	449,378	381,928	423,668	426,680	266,918	107,748	134,630	-	-	242,378
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	1,217,644	1,034,822	1,101,443	1,113,999	1,086,574	343,119	377,833	-	-	720,952
Sec 14.1	Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	1,113,999	1,086,574	343,119	377,833	-	-	720,952
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	210,671	291,330	1,086,574
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	12,556	(27,425)	74,609	61,770	(210,671)	(291,330)	(365,622)
	ADDITIONAL REPORTING REQUIREMENTS										
Sec 17.3b2	Public Safety Sales Tax Positions										
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	1	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	1	1	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	1	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	1	1	-	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	1	1	1	1	1	1	1	-	1
	NON Public Safety Sales Tax Positions										
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	1	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	16	16	-	11
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	15	16	16	-	11
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	22	15	15	15	16	17	17	-	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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	44,404	47,835	91,912	91,624	94,375	62,685	62,685	91,624
	Sales Tax	-	44,328	47,094	50,909	62,740	4,563	13,923			18,486
	Interest Income	-	76	1,051	1,961	(160)	1	-			1
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	44,404	92,549	100,705	154,492	96,189	108,298	62,685	62,685	110,111
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	26,174	-	14,467					-
	Employee Benefits	-	-	18,540	-	-					-
	Services & Supplies	-	-	-	-	6,263	1,813	1,454			3,267
	Capital	-	-	-	8,793	42,139	-	44,160			44,160
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	44,714	8,793	62,868	1,813	45,614	-	-	47,427
	FUND BALANCE Public Safety Sales Tax	-	44,404	47,835	91,912	91,624	94,375	62,685	62,685	62,685	62,685
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	152,985	157,245	127,670	216,867	157,722	39,328	43,800			83,127
	Employee Benefits	78,970	81,458	67,754	116,174	85,121	19,187	21,222			40,410
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	-
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	231,956	238,703	195,424	333,041	242,843	58,515	65,022	-	-	123,537
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	242,843	58,515	65,022	-	-	123,537
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	195,424	333,041	54,445	60,817	56,017	71,564	242,843
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	137,617	(90,198)	4,070	4,205	(56,017)	(71,564)	(119,306)
	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	34	27	24	24	22	26	26			26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	26	26	-	-	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	33,318	62,207	38,355	74,948	77,674	86,004	86,004	74,948
	Sales Tax	-	33,204	28,222	30,461	37,540	2,730	8,331	-	-	11,061
	Interest Income	-	114	667	81	(35)	(5)	-	-	-	(5)
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,318	62,207	92,749	75,860	77,674	86,004	86,004	86,004	86,004
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	54,394	912	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	54,394	912	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	33,318	62,207	38,355	74,948	77,674	86,004	86,004	86,004	86,004
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	56,845	65,271	73,397	75,340	91,221	21,744	20,198	-	-	41,943
	Employee Benefits	39,069	43,371	43,987	42,856	47,830	9,532	10,927	-	-	20,459
	Services & Supplies	-	-	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	112,600	119,042	117,385	118,195	139,050	31,276	31,126	-	-	62,402
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	139,050	31,276	31,126	-	-	62,402
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	117,385	118,195	30,093	33,346	35,995	39,617	139,050
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	810	20,855	1,183	(2,220)	(35,995)	(39,617)	(76,649)
	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	1	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	-	-

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	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	12,077	19,391	27,617	27,154	27,881	30,118	30,118	27,154
	Sales Tax	-	12,035	7,092	8,179	10,080	733	2,237	-	-	2,970
	Interest Income	-	42	222	47	(135)	(6)	-	-	-	(6)
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	12,077	19,391	27,617	37,562	27,881	30,118	30,118	30,118	30,118
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	-	12,077	19,391	27,617	27,154	27,881	30,118	30,118	30,118	30,118
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES							-	-	-	-
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS										
	Public Safety Sales Tax Positions										
Sec 17.3b2	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	3,535	7,458	11,426	16,245	16,595	17,675	17,675	16,245
	Sales Tax	-	3,523	3,850	3,948	4,866	354	1,080			1,434
	Interest Income	-	12	73	20	(47)	(4)				(4)
	Operating Transfers In	-	-	-	-	-					-
	Other	-	-	-	-	-					-
	TOTAL PROCEEDS	-	3,535	7,458	11,426	16,245	16,595	17,675	17,675	17,675	17,675
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	16,245	16,595	17,675	17,675	17,675	17,675
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS										
	Public Safety Sales Tax Positions										
Sec 17.3b2	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 - 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	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
	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	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS										
	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,915,078	3,797,426	3,339,476	3,208,222	3,208,222	3,797,426
	Sales Tax	-	1,257,643	1,089,101	1,166,671	1,437,811	104,577	319,069	-	-	423,646
	Interest Income	-	3,159	22,731	4,579	(5,066)	(880)	-	-	-	(880)
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	2,185,324	3,356,574	4,347,823	3,901,123	3,658,545	3,208,222	3,208,222	4,220,192
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	46,387	242,228	107,676	143,196	-	-	-	250,872
	Employee Benefits	-	-	34,836	174,684	74,201	76,868	-	-	-	151,069
	Services & Supplies	-	-	29,950	18,817	3,931	10,324	-	-	-	14,255
	Capital	-	187,310	-	330,323	114,669	375,839	219,935	-	-	595,774
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	187,310	-	441,496	550,397	561,647	450,323	-	-	1,011,970
	FUND BALANCE Public Safety Sales Tax	-	1,073,492	2,185,324	2,915,078	3,797,426	3,339,476	3,208,222	3,208,222	3,208,222	3,208,222
Sec 17.3	SUPPLANTING COMPLIANCE										
	GENERAL EXISTING FUNDING										
	EXPENDITURES										
	Salaries and Wages	932,627	878,734	875,386	793,033	827,519	186,510	237,628	-	-	424,139
	Employee Benefits	470,316	492,039	464,253	447,150	513,646	98,763	112,050	-	-	210,813
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	NA
	Capital	297,594	70,065	-	531,656	629,558	170,496	278,453	-	-	448,949
	TOTAL EXPENDITURES	1,700,537	1,440,838	1,339,638	1,771,839	1,970,723	455,769	628,132	-	-	1,083,900
Sec 14.1	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	1,771,839	1,970,723	455,769	628,132	-	-	1,083,900
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	357,287	768,923	1,970,723
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	432,201	198,884	70,578	168,809	(357,287)	(768,923)	(886,822)
	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	-	-	-	2	3	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	3	6	6	6	6	6
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	2	6	6	6	6	6	6
	NON Public Safety Sales Tax Positions										
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	3	-	-	-	-	2
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	12	12	12	12	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	13	12	12	12	12	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	12	19	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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019
		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	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
	Report Period:										
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	PROCEEDS										
	Beginning Fund Balance	-	-	44,404	92,452	143,589	205,983	210,497	224,420	224,420	205,983
	Sales Tax	-	43,328	47,094	50,909	62,740	4,563	13,923	-	-	18,486
	Interest Income	-	76	954	228	(346)	(49)	-	-	-	(49)
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	43,404	92,452	143,589	205,983	210,497	224,420	224,420	224,420	224,420
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	205,983	210,497	224,420	224,420	224,420	224,420
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
	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	-	-	-	-	-	-	-	-	-	-