

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	162,530	160,298	159,013
	Sales Tax	-	45,657	41,276	42,306	52,139	3,792	11,570	12,988		28,350
	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	160,298	159,013	159,013	175,518
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-					-
	Services & Supplies	-	-	-	10,335	-		1,875	1,285		3,160
	Capital	-	-	-	-	24,901		13,345			13,345
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	10,335	24,901	-	15,220	1,285	-	16,504
	FUND BALANCE Public Safety Sales Tax	-	45,813	88,012	120,302	147,201	150,960	147,310	159,013	159,013	159,013
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	53,492		169,910
	Employee Benefits	141,054	146,443	122,879	80,263	91,171	26,817	29,092	33,440		89,348
	Services & Supplies	-	-	-	NA	NA					NA
	Capital	-	-	-	-	-					-
	TOTAL EXPENDITURES	383,865	392,390	338,448	237,936	311,524	83,904	88,422	86,932	-	259,258
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	311,524	83,904	88,422	86,932	-	259,258
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	21,618	(86,402)	(52,266)
	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		2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	-	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	-	2
	Other Public Safety Personnel	3	3	3	2	2	2	2	2	-	2

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

Reporting Entity: Sheriff - Beatty

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

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	97,524	89,224
	Sales Tax	-	33,203	28,222	30,461	37,540	2,730	8,331	9,351	-	20,412
	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	98,806	97,524	109,607
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,100	1,386	888	1,283	-	3,557
	Capital	-	-	-	7,513	31,931	-	8,527	-	-	8,527
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	7,513	33,031	1,386	9,415	1,283	-	12,084
	FUND BALANCE Public Safety Sales Tax	-	33,317	62,206	85,224	89,224	90,540	89,455	97,524	97,524	97,524
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	55,540	-	176,528
	Employee Benefits	163,663	104,258	113,870	160,864	80,357	27,845	29,943	35,482	-	93,270
	Services & Supplies	-	-	-	NA	NA	-	-	-	NA	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	484,476	332,655	303,451	428,112	306,383	88,099	90,678	91,022	-	269,799
Sec 14.1	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	306,383	88,099	90,678	91,022	-	269,799
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	30,167	(82,187)	(36,585)
	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	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	4	4	4	4	-	4

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

Reporting Entity: Sheriff - Gabbs

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

Tax Act Reference	Report Due Date:	August 15, 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	-	-	12,078	19,392	25,587	30,742	31,078	24,546	24,622	30,742
	Sales Tax	-	12,036	7,092	8,179	10,080	733	2,237	2,511	-	5,481
	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	27,057	24,622	36,216
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	390	242	304	-	936
	Capital	-	-	-	2,007	4,814	-	8,527	2,130	-	10,657
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	2,007	4,814	390	8,769	2,434	-	11,593
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	12,078	19,392	25,587	30,742	31,078	24,546	24,622	24,622	24,622
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	5,103	-	47,967
	Employee Benefits	48,695	51,246	50,825	49,738	30,200	11,438	7,715	3,033	-	22,186
	Services & Supplies	-	-	-	NA	NA	-	-	-	NA	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	135,111	136,408	132,437	130,682	118,553	33,044	28,973	8,136	-	70,153
Sec 14.1	Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	118,553	33,044	28,973	8,136	-	70,153
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)	(14,364)	(26,408)	(48,400)
	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	15,219	12,913
	Sales Tax	-	3,524	3,850	3,948	4,866	354	1,080	1,212	-	2,646
	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	15,302	15,219	15,556
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	226	133	121	83	-	337
	Capital	-	-	-	1,001	2,098	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	1,001	2,324	133	121	83	-	337
	FUND BALANCE Public Safety Sales Tax	-	3,536	7,459	10,411	12,913	13,131	14,090	15,219	15,219	15,219
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	2,950	-	9,356
	Employee Benefits	6,199	6,245	5,539	5,657	6,460	1,479	1,635	1,753	-	4,867
	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	4,703	-	14,223
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	18,429	4,509	5,011	4,703	-	14,223
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	451	(5,431)	(4,207)
	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
	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	-	-	775,505	1,135,097	1,201,201	773,966	584,331	545,596	615,033	773,966
	Sales Tax	-	1,257,643	1,089,101	1,166,671	1,437,811	104,577	319,069	358,161	-	781,807
	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	903,757	615,033	1,555,834
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	252,303	432,319	490,592	589,117	160,593	185,003	150,599	-	496,196
	Employee Benefits	-	101,427	289,038	324,009	337,312	82,582	101,916	104,525	-	289,023
	Services & Supplies	-	906	-	257,718	229,136	41,109	33,390	33,600	-	108,099
	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	288,724	-	940,801
	FUND BALANCE Public Safety Sales Tax	-	775,505	1,135,097	1,201,201	773,966	584,331	545,596	615,033	615,033	615,033
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	1,406,287	-	4,517,844
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	2,471,347	726,859	798,729	885,379	-	2,410,967
	Services & Supplies	-	-	-	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	2,291,665	-	6,928,810
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	2,291,665	-	6,928,810
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	625,447	(2,334,895)	(1,359,239)
	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	-	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	-	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	80	-	82
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	86	83	82	84	80	80	80	-	82
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	96	93	93	97	93	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
	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	-	-	31,956	57,064	79,376	92,980	94,488	100,857	99,805	92,980
	Sales Tax	-	31,847	24,488	25,948	31,978	2,326	7,096	7,966	-	17,388
	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	108,823	99,805	110,346
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	3,035	797	727	498	-	2,021
	Capital	-	-	-	-	3,802	15,272	-	8,520	-	8,520
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	3,802	18,307	797	727	9,018	-	10,541
	FUND BALANCE Public Safety Sales Tax	-	31,956	57,064	79,376	92,980	94,488	100,857	99,805	99,805	99,805
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	130,510	-	349,322
	Employee Benefits	156,202	197,819	231,186	224,653	105,615	48,014	52,894	62,179	-	163,088
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	425,957	518,196	588,534	628,671	463,407	151,289	168,432	192,689	-	512,409
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	463,407	151,289	168,432	192,689	-	512,409
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	99,147	(121,130)	49,003
	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	104,589	109,953
	Sales Tax	-	72,509	74,621	81,793	100,801	7,332	22,369	25,110	-	54,811
	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	124,830	104,589	164,739
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	52,393	40,317	-	40,285	10,410	12,067	11,549	-	34,026
	Employee Benefits	-	32,614	28,823	-	21,168	5,977	6,173	6,064	-	18,214
	Services & Supplies	-	-	-	-	-	3,832	1,450	2,627	-	7,910
	Capital	-	-	-	-	21,703	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	85,007	69,140	-	83,156	20,219	19,690	20,241	-	60,150
	FUND BALANCE Public Safety Sales Tax	-	5,283	11,330	93,006	109,953	97,041	99,720	104,589	104,589	104,589
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	207,901	-	686,474
	Employee Benefits	449,378	381,928	423,668	426,680	266,918	107,748	134,630	148,219	-	390,597
	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	356,119	-	1,077,071
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	356,119	-	1,077,071
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	145,448	(291,330)	(9,503)
	ADDITIONAL REPORTING REQUIREMENTS										
	Public Safety Sales Tax Positions										
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	1	-	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	1	1	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	1	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	1	1	1	1	1	1	1	-	1
	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	16	11
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	15	16	16	16	11
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	22	15	15	15	16	17	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	76,599	91,624
	Sales Tax	-	44,328	47,094	50,909	62,740	4,563	13,923	15,629	-	34,115
	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	78,313	76,599	125,740
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	1,715	-	4,981
	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	1,715	-	49,141
	FUND BALANCE Public Safety Sales Tax	-	44,404	47,835	91,912	91,624	94,375	62,685	76,599	76,599	76,599
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	38,276	-	121,403
	Employee Benefits	78,970	81,458	67,754	116,174	85,121	19,187	21,222	22,746	-	63,156
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	-	-
	Capital	-	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	231,956	238,703	195,424	333,041	242,843	58,515	65,022	61,022	-	184,559
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	242,843	58,515	65,022	61,022	-	184,559
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	5,004	(71,564)	(58,285)
	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	-	26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	26	26	26	-	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	26	26	26	-	26

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

Reporting Entity: Fire - Beatty

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

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	95,356	74,948
	Sales Tax	-	33,204	28,222	30,461	37,540	2,730	8,331	9,351	-	20,412
	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	95,356	95,356	95,356
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	95,356	95,356	95,356
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	20,576	-	62,519
	Employee Benefits	39,069	43,371	43,987	42,856	47,830	9,532	10,927	14,684	-	35,143
	Services & Supplies	-	-	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	35,260	-	97,662
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	139,050	31,276	31,126	35,260	-	97,662
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)	(735)	(39,617)	(41,389)
	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	32,629	27,154
	Sales Tax	-	12,035	7,092	8,179	10,080	733	2,237	2,511	-	5,481
	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	32,629	32,629	32,629
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	32,629	32,629	32,629
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	18,887	16,245
	Sales Tax	-	3,523	3,850	3,948	4,866	354	1,080	1,212	-	2,646
	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	18,887	18,887	18,887
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	18,887	18,887	18,887
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	3,346,428	3,797,426
	Sales Tax	-	1,257,643	1,089,101	1,166,671	1,437,811	104,577	319,069	358,161	-	781,807
	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	3,566,383	3,346,428	4,578,353
Sec 173.b3	EXPENDITURES Public Safety Sales Tax										
	Salaries and Wages	-	-	46,387	242,228	107,676	143,196	113,913	-	364,785	-
	Employee Benefits	-	-	34,836	174,684	74,201	76,868	84,050	-	235,120	-
	Services & Supplies	-	-	29,950	18,817	3,931	10,324	7,254	-	21,508	-
	Capital	-	187,310	-	330,323	114,669	375,839	219,935	14,738	610,512	-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	187,310	-	441,496	550,397	561,647	450,323	219,955	-	1,231,925
Sec 17.3b1	FUND BALANCE Public Safety Sales Tax	-	1,073,492	2,185,324	2,915,078	3,797,426	3,339,476	3,208,222	3,346,428	3,346,428	3,346,428
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	190,896	-	615,035
	Employee Benefits	470,316	492,039	464,253	447,150	513,646	98,763	112,050	127,551	-	338,364
	Services & Supplies	-	-	-	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	318,448	-	1,402,348
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	318,448	-	1,402,348
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	(38,839)	(768,923)	(568,375)
	ADDITIONAL REPORTING REQUIREMENTS										
Sec 17.3b2	Public Safety Sales Tax Positions										
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-
	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
	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	-	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	13	12	12	12	-	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	12	19	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
	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	92,452	143,589	205,983	210,497	224,420	240,048	205,983
	Sales Tax	-	43,328	47,094	50,909	62,740	4,563	13,923	15,629	-	34,115
	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	240,048	240,048	240,048
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	240,048	240,048	240,048
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	-	-	-	-	-	-	-	-	-	-