

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

Reporting Entity: Sheriff - Amargosa

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	120,302	147,201	150,960	147,310	159,013	147,201	176,005	181,005	193,618	193,618	176,005
	Sales Tax	52,139	3,792	11,570	12,988	21,080	49,430	5,190	13,002			18,192
	Interest Income	(339)	(34)	-		4,981	4,948					-
	Operating Transfers In	-		-			-					-
	Other	-		-			-					-
	<b>TOTAL PROCEEDS</b>	<b>172,101</b>	<b>150,960</b>	<b>162,530</b>	<b>160,298</b>	<b>185,075</b>	<b>201,579</b>	<b>181,196</b>	<b>194,007</b>	<b>193,618</b>	<b>193,618</b>	<b>194,198</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-		-	-	-	-					-
	Employee Benefits	-					-					-
	Services & Supplies	-		1,875	1,285	1,909	5,069	190	390			580
	Capital	24,901		13,345		7,160	20,505					-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>24,901</b>	<b>-</b>	<b>15,220</b>	<b>1,285</b>	<b>9,069</b>	<b>25,574</b>	<b>190</b>	<b>390</b>	<b>-</b>	<b>-</b>	<b>580</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>147,201</b>	<b>150,960</b>	<b>147,310</b>	<b>159,013</b>	<b>176,005</b>	<b>176,005</b>	<b>181,005</b>	<b>193,618</b>	<b>193,618</b>	<b>193,618</b>	<b>193,618</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	220,353	57,087	59,331	53,492	56,379	226,289	79,565	81,911			161,476
	Employee Benefits	91,171	26,817	29,092	33,440	34,424	123,772	38,858	42,061			80,918
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>311,524</b>	<b>83,904</b>	<b>88,422</b>	<b>86,932</b>	<b>90,803</b>	<b>350,061</b>	<b>118,423</b>	<b>123,972</b>	<b>-</b>	<b>-</b>	<b>242,394</b>
Sec 14.1	Expenditures in the Current Fiscal Year	311,524	83,904	88,422	86,932	90,803	350,061	118,423	123,972	-	-	242,394
Sec 14.1	Expenditures in the Preceding Fiscal Year	237,936	74,886	84,922	65,314	86,402	311,524	83,904	88,422	86,932	90,803	350,061
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	73,588	9,018	3,501	21,618	4,400	38,536	34,519	35,549	(86,932)	(90,803)	(107,666)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
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	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	2	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	2	2	2			2
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>2</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>2</b>

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

Reporting Entity: Sheriff - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
Sec. 17.3a	<b>PROCEEDS</b>											
	Beginning Fund Balance	85,224	89,224	90,540	89,455	97,524	89,224	94,647	97,115	106,810	106,810	94,647
	Sales Tax	37,540	2,730	8,331	9,351	15,357	35,769	3,737	9,419			13,156
	Interest Income	(509)	(29)	-		3,033	3,004					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>122,255</b>	<b>91,926</b>	<b>98,870</b>	<b>98,806</b>	<b>115,913</b>	<b>127,997</b>	<b>98,384</b>	<b>106,535</b>	<b>106,810</b>	<b>106,810</b>	<b>107,803</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-					-					-
	Employee Benefits	-					-					-
	Services & Supplies	1,100	1,386	888	1,283	1,101	4,658	1,269	(836)			433
	Capital	31,931	-	8,527	-	20,165	28,692		560			560
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>33,031</b>	<b>1,386</b>	<b>9,415</b>	<b>1,283</b>	<b>21,266</b>	<b>33,350</b>	<b>1,269</b>	<b>(276)</b>	<b>-</b>	<b>-</b>	<b>993</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>89,224</b>	<b>90,540</b>	<b>89,455</b>	<b>97,524</b>	<b>94,647</b>	<b>94,647</b>	<b>97,115</b>	<b>106,810</b>	<b>106,810</b>	<b>106,810</b>	<b>106,810</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	226,026	60,254	60,734	55,540	58,067	234,596	82,563	86,136			168,700
	Employee Benefits	80,357	27,845	29,943	35,482	36,151	129,421	41,128	44,169			85,297
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-				-	-				-
	<b>TOTAL EXPENDITURES</b>	<b>306,383</b>	<b>88,099</b>	<b>90,678</b>	<b>91,022</b>	<b>94,218</b>	<b>364,017</b>	<b>123,691</b>	<b>130,306</b>	<b>-</b>	<b>-</b>	<b>253,997</b>
Sec 14.1	Expenditures in the Current Fiscal Year	306,383	88,099	90,678	91,022	94,218	364,017	123,691	130,306	-	-	253,997
Sec 14.1	Expenditures in the Preceding Fiscal Year	428,112	76,255	87,086	60,855	82,187	306,383	88,099	90,678	91,022	94,218	364,017
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(121,729)	11,843	3,591	30,167	12,031	57,633	35,592	39,628	(91,022)	(94,218)	(110,020)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
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	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	3	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4	4			4
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>4</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>4</b>

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

Reporting Entity: Sheriff - Gabbs

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	25,587	30,742	31,078	24,546	24,622	30,742	27,168	28,133	30,456	30,456	27,168
	Sales Tax	10,080	733	2,237	2,511	3,723	9,204	1,003	2,401			3,404
	Interest Income	(111)	(7)	-		863	855					-
	Operating Transfers In	-					-					-
	Other	-	-				-					-
	<b>TOTAL PROCEEDS</b>	<b>35,556</b>	<b>31,468</b>	<b>33,315</b>	<b>27,057</b>	<b>29,208</b>	<b>40,802</b>	<b>28,171</b>	<b>30,534</b>	<b>30,456</b>	<b>30,456</b>	<b>30,572</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-					-					-
	Employee Benefits	-					-					-
	Services & Supplies	-	390	242	304	363	1,300	38	78			116
	Capital	4,814	-	8,527	2,130	1,677	12,334	-				-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>4,814</b>	<b>390</b>	<b>8,769</b>	<b>2,434</b>	<b>2,041</b>	<b>13,634</b>	<b>38</b>	<b>78</b>	<b>-</b>	<b>-</b>	<b>116</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>30,742</b>	<b>31,078</b>	<b>24,546</b>	<b>24,622</b>	<b>27,168</b>	<b>27,168</b>	<b>28,133</b>	<b>30,456</b>	<b>30,456</b>	<b>30,456</b>	<b>30,456</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	88,353	21,606	21,258	5,103	5,476	53,443	19,317	9,018			28,335
	Employee Benefits	30,200	11,438	7,715	3,033	3,200	25,386	6,974	4,111			11,085
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>118,553</b>	<b>33,044</b>	<b>28,973</b>	<b>8,136</b>	<b>8,676</b>	<b>78,829</b>	<b>26,291</b>	<b>13,129</b>	<b>-</b>	<b>-</b>	<b>39,420</b>
Sec 14.1	Expenditures in the Current Fiscal Year	118,553	33,044	28,973	8,136	8,676	78,829	26,291	13,129	-	-	39,420
Sec 14.1	Expenditures in the Preceding Fiscal Year	130,682	33,702	35,943	22,500	26,408	118,553	33,044	28,973	8,136	8,676	78,829
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(12,129)	(658)	(6,970)	(14,364)	(17,732)	(39,724)	(6,753)	(15,844)	(8,136)	(8,676)	(39,409)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	-		1	1	1	-		1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>

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

Reporting Entity: 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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	10,411	12,913	13,131	14,090	15,219	12,913	9,149	9,615	10,242	10,242	9,149
	Sales Tax	4,866	354	1,080	1,212	2,007	4,653	484	1,226			1,711
	Interest Income	(41)	(3)	-		461	458					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>15,237</b>	<b>13,264</b>	<b>14,211</b>	<b>15,302</b>	<b>17,687</b>	<b>18,024</b>	<b>9,634</b>	<b>10,841</b>	<b>10,242</b>	<b>10,242</b>	<b>10,860</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-					-					-
	Employee Benefits	-					-					-
	Services & Supplies	226	133	121	83	123	460	19				19
	Capital	2,098	-			8,415	8,415		599			599
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>2,324</b>	<b>133</b>	<b>121</b>	<b>83</b>	<b>8,538</b>	<b>8,875</b>	<b>19</b>	<b>599</b>	<b>-</b>	<b>-</b>	<b>618</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>12,913</b>	<b>13,131</b>	<b>14,090</b>	<b>15,219</b>	<b>9,149</b>	<b>9,149</b>	<b>9,615</b>	<b>10,242</b>	<b>10,242</b>	<b>10,242</b>	<b>10,242</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	11,970	3,031	3,375	2,950	3,165	12,521	4,632	4,632			9,264
	Employee Benefits	6,460	1,479	1,635	1,753	1,849	6,716	2,161	2,161			4,321
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>18,429</b>	<b>4,509</b>	<b>5,011</b>	<b>4,703</b>	<b>5,014</b>	<b>19,237</b>	<b>6,793</b>	<b>6,793</b>	<b>-</b>	<b>-</b>	<b>13,585</b>
Sec 14.1	Expenditures in the Current Fiscal Year	18,429	4,509	5,011	4,703	5,014	19,237	6,793	6,793	-	-	13,585
Sec 14.1	Expenditures in the Preceding Fiscal Year	16,216	4,132	4,615	4,251	5,431	18,429	4,509	5,011	4,703	5,014	19,237
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,213	378	395	451	(417)	808	2,283	1,782	(4,703)	(5,014)	(5,652)
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-			-	-	-			-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-			-	-	-			-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-			-	-	-			-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-			-	-	-			-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Sec 17.3b2	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-			-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-			-	-	-			-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

Reporting Entity: Sheriff - Pahrump

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	1,201,201	773,966	584,331	545,596	615,033	773,966	716,964	593,847	497,023	497,023	716,964
	Sales Tax	1,437,811	104,577	319,069	358,161	618,721	1,400,527	143,126	370,555			513,681
	Interest Income	(1,555)	61	-		18,093	18,154					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>2,637,457</b>	<b>878,604</b>	<b>903,400</b>	<b>903,757</b>	<b>1,251,846</b>	<b>2,192,647</b>	<b>860,090</b>	<b>964,403</b>	<b>497,023</b>	<b>497,023</b>	<b>1,230,645</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	589,117	160,593	185,003	150,599	159,889	656,085	165,074	162,781			327,855
	Employee Benefits	337,312	82,582	101,916	104,525	111,927	400,950	94,153	94,452			188,605
	Services & Supplies	229,136	41,109	33,390	33,600	90,558	198,657	7,016	10,687			17,703
	Capital	707,927	9,988	37,495	-	172,508	219,991		199,460			199,460
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>1,863,491</b>	<b>294,273</b>	<b>357,804</b>	<b>288,724</b>	<b>534,882</b>	<b>1,475,683</b>	<b>266,243</b>	<b>467,380</b>	-	-	<b>733,623</b>
Sec 17.3	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>773,966</b>	<b>584,331</b>	<b>545,596</b>	<b>615,033</b>	<b>716,964</b>	<b>716,964</b>	<b>593,847</b>	<b>497,023</b>	<b>497,023</b>	<b>497,023</b>	<b>497,023</b>
	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	5,816,702	1,472,290	1,639,267	1,406,287	1,510,589	6,028,432	1,920,105	1,894,762			3,814,867
	Employee Benefits	2,471,347	726,859	798,729	885,379	918,329	3,329,296	917,864	1,005,794			1,923,658
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>8,288,049</b>	<b>2,199,149</b>	<b>2,437,996</b>	<b>2,291,665</b>	<b>2,428,918</b>	<b>9,357,728</b>	<b>2,837,969</b>	<b>2,900,555</b>	-	-	<b>5,738,524</b>
	Sec 14.1	Expenditures in the Current Fiscal Year	8,288,049	2,199,149	2,437,996	2,291,665	2,428,918	9,357,728	2,837,969	2,900,555	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	7,895,681	2,097,321	2,189,615	1,666,218	2,334,895	8,288,049	2,199,149	2,437,996	2,291,665	2,428,918	9,357,728
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	392,368	101,828	248,381	625,447	94,023	1,069,679	638,820	462,559	(2,291,665)	(2,428,918)	(3,619,204)
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
	Additional Deputy Sheriffs-Nye Sales Tax Act	1	-	-			-	-	-			-
	Existing Deputy Sheriffs-Nye Sales Tax Act	12	13	13	13	13	13	13	12			13
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>12</b>	<b>-</b>	<b>-</b>	<b>13</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	2	-	-			-	14	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	82	80	80	80	80	82	80	100			82
Sec 17.3b2	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>84</b>	<b>80</b>	<b>80</b>	<b>80</b>	<b>80</b>	<b>82</b>	<b>94</b>	<b>100</b>	<b>-</b>	<b>-</b>	<b>82</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>97</b>	<b>93</b>	<b>93</b>	<b>93</b>	<b>93</b>	<b>95</b>	<b>107</b>	<b>112</b>	<b>-</b>	<b>-</b>	<b>95</b>

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

Reporting Entity: Sheriff - 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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	79,376	92,980	94,488	100,857	99,805	92,980	102,751	105,820	113,420	113,420	102,751
	Sales Tax	31,978	2,326	7,096	7,966	12,487	29,875	3,183	7,833			11,016
	Interest Income	(67)	(22)	-	-	3,224	3,202					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>111,288</b>	<b>95,284</b>	<b>101,584</b>	<b>108,823</b>	<b>115,516</b>	<b>126,057</b>	<b>105,934</b>	<b>113,653</b>	<b>113,420</b>	<b>113,420</b>	<b>113,767</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-					-					-
	Employee Benefits	-					-					-
	Services & Supplies	3,035	797	727	498	1,592	3,613	114	233			347
	Capital	15,272	-		8,520	11,173	19,693					-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>18,307</b>	<b>797</b>	<b>727</b>	<b>9,018</b>	<b>12,765</b>	<b>23,306</b>	<b>114</b>	<b>233</b>	<b>-</b>	<b>-</b>	<b>347</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>92,980</b>	<b>94,488</b>	<b>100,857</b>	<b>99,805</b>	<b>102,751</b>	<b>102,751</b>	<b>105,820</b>	<b>113,420</b>	<b>113,420</b>	<b>113,420</b>	<b>113,420</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	357,792	103,274	115,537	130,510	74,654	423,976	79,670	62,592			142,262
	Employee Benefits	105,615	48,014	52,894	62,179	46,255	209,342	38,529	30,804			69,334
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>463,407</b>	<b>151,289</b>	<b>168,432</b>	<b>192,689</b>	<b>120,909</b>	<b>633,318</b>	<b>118,199</b>	<b>93,397</b>	<b>-</b>	<b>-</b>	<b>211,596</b>
Sec 14.1	Expenditures in the Current Fiscal Year	463,407	151,289	168,432	192,689	120,909	633,318	118,199	93,397	-	-	211,596
Sec 14.1	Expenditures in the Preceding Fiscal Year	628,671	114,232	134,503	93,542	121,130	463,407	151,289	168,432	192,689	120,909	633,318
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(165,264)	37,057	33,929	99,147	(222)	169,911	(33,089)	(75,035)	(192,689)	(120,909)	(421,722)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4	4			4
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>4</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>4</b>

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

Reporting Entity: Sheriff - Tonopah

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	93,006	109,953	97,041	99,720	104,589	109,953	123,371	107,892	112,703	112,703	123,371
	Sales Tax	100,801	7,332	22,369	25,110	37,799	92,610	10,034	24,190			34,224
	Interest Income	(698)	(24)	-	-	3,124	3,099					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>193,109</b>	<b>117,260</b>	<b>119,410</b>	<b>124,830</b>	<b>145,512</b>	<b>205,662</b>	<b>133,405</b>	<b>132,082</b>	<b>112,703</b>	<b>112,703</b>	<b>157,595</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	40,285	10,410	12,067	11,549	6,173	40,199	8,271	11,558			19,830
	Employee Benefits	21,168	5,977	6,173	6,064	2,656	20,870	3,056	6,691			9,746
	Services & Supplies	-	3,832	1,450	2,627	2,413	10,323	14,186	1,129			15,315
	Capital	21,703				10,899	10,899					-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>83,156</b>	<b>20,219</b>	<b>19,690</b>	<b>20,241</b>	<b>22,141</b>	<b>82,291</b>	<b>25,513</b>	<b>19,378</b>	-	-	<b>44,891</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>109,953</b>	<b>97,041</b>	<b>99,720</b>	<b>104,589</b>	<b>123,371</b>	<b>123,371</b>	<b>107,892</b>	<b>112,703</b>	<b>112,703</b>	<b>112,703</b>	<b>112,703</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	819,656	235,371	243,203	207,901	236,385	922,859	238,221	287,334			525,555
	Employee Benefits	266,918	107,748	134,630	148,219	162,327	552,923	120,027	137,163			257,190
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>1,086,574</b>	<b>343,119</b>	<b>377,833</b>	<b>356,119</b>	<b>398,712</b>	<b>1,475,783</b>	<b>358,247</b>	<b>424,498</b>	-	-	<b>782,745</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,086,574	343,119	377,833	356,119	398,712	1,475,783	358,247	424,498	-	-	782,745
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,113,999	268,510	316,063	210,671	291,330	1,086,574	343,119	377,833	356,119	398,712	1,475,783
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(27,425)	74,609	61,770	145,448	107,382	389,209	15,128	46,665	(356,119)	(398,712)	(693,038)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	1	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	1	1	1	1	1	1	1			1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	-	-	<b>1</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	1	-	-				11	-			
	Existing Deputy Sheriffs and Other Public Safety Personnel	14	16	16	16	16	11	16	27			11
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>15</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>11</b>	<b>27</b>	<b>27</b>	-	-	<b>11</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>16</b>	<b>17</b>	<b>17</b>	<b>17</b>	<b>17</b>	<b>12</b>	<b>28</b>	<b>28</b>	-	-	<b>12</b>

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

Reporting Entity: Sheriff - County

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	91,912	91,624	94,375	62,685	76,599	91,624	75,551	81,568	97,090	97,090	75,551
	Sales Tax	62,740	4,563	13,923	15,629	26,431	60,546	6,245	15,987			22,232
	Interest Income	(160)	1	-		2,457	2,458					-
	Operating Transfers In	-					-					-
	Other	-					-					-
	<b>TOTAL PROCEEDS</b>	<b>154,492</b>	<b>96,189</b>	<b>108,298</b>	<b>78,313</b>	<b>105,487</b>	<b>154,629</b>	<b>81,797</b>	<b>97,555</b>	<b>97,090</b>	<b>97,090</b>	<b>97,784</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	14,467					-					-
	Employee Benefits	-					-					-
	Services & Supplies	6,263	1,813	1,454	1,715	3,726	8,708	229	465			694
	Capital	42,139	-	44,160		26,209	70,370					-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>62,868</b>	<b>1,813</b>	<b>45,614</b>	<b>1,715</b>	<b>29,936</b>	<b>79,077</b>	<b>229</b>	<b>465</b>	-	-	<b>694</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>91,624</b>	<b>94,375</b>	<b>62,685</b>	<b>76,599</b>	<b>75,551</b>	<b>75,551</b>	<b>81,568</b>	<b>97,090</b>	<b>97,090</b>	<b>97,090</b>	<b>97,090</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	157,722	39,328	43,800	38,276	41,070	162,473	61,772	61,680			123,452
	Employee Benefits	85,121	19,187	21,222	22,746	23,998	87,154	28,815	31,775			60,590
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-					-					-
	<b>TOTAL EXPENDITURES</b>	<b>242,843</b>	<b>58,515</b>	<b>65,022</b>	<b>61,022</b>	<b>65,068</b>	<b>249,627</b>	<b>90,587</b>	<b>93,455</b>	-	-	<b>184,042</b>
Sec 14.1	Expenditures in the Current Fiscal Year	242,843	58,515	65,022	61,022	65,068	249,627	90,587	93,455	-	-	184,042
Sec 14.1	Expenditures in the Preceding Fiscal Year	333,041	54,445	60,817	56,017	71,564	242,843	58,515	65,022	61,022	65,068	249,627
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(90,198)	4,070	4,205	5,004	(6,496)	6,784	32,072	28,433	(61,022)	(65,068)	(65,585)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
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	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	26	26	26			26
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>22</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	-	-	<b>26</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>22</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	-	-	<b>26</b>

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

Reporting Entity: Fire - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	38,355	74,948	77,674	86,004	95,356	74,948	99,599	103,336	112,755	112,755	99,599
	Sales Tax	37,540	2,730	8,331	9,351	15,357	35,769	3,737	9,419			13,156
	Interest Income	(35)	(5)	-		2,887	2,882					-
	Operating Transfers In	-					-					-
	Other	-	-				-					-
	<b>TOTAL PROCEEDS</b>	<b>75,860</b>	<b>77,674</b>	<b>86,004</b>	<b>95,356</b>	<b>113,599</b>	<b>113,599</b>	<b>103,336</b>	<b>112,755</b>	<b>112,755</b>	<b>112,755</b>	<b>112,755</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-	-	-	-	-	-	-	-			-
	Employee Benefits	-	-	-	-	-	-	-	-			-
	Services & Supplies	-	-	-	-	-	-	-	-			-
	Capital	912	-	-	-	14,000	14,000	-	-			-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>912</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,000</b>	<b>14,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>74,948</b>	<b>77,674</b>	<b>86,004</b>	<b>95,356</b>	<b>99,599</b>	<b>99,599</b>	<b>103,336</b>	<b>112,755</b>	<b>112,755</b>	<b>112,755</b>	<b>112,755</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	91,221	21,744	20,198	20,576	24,023	86,542	20,131	23,838			43,969
	Employee Benefits	47,830	9,532	10,927	14,684	13,309	48,452	9,681	11,883			21,564
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>139,050</b>	<b>31,276</b>	<b>31,126</b>	<b>35,260</b>	<b>37,332</b>	<b>134,993</b>	<b>29,812</b>	<b>35,721</b>	<b>-</b>	<b>-</b>	<b>65,533</b>
Sec 14.1	Expenditures in the Current Fiscal Year	139,050	31,276	31,126	35,260	37,332	134,993	29,812	35,721	-	-	65,533
Sec 14.1	Expenditures in the Preceding Fiscal Year	118,195	30,093	33,346	35,995	39,617	139,050	31,276	31,126	35,260	37,332	134,993
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	20,855	1,183	(2,220)	(735)	(2,286)	(4,057)	(1,465)	4,596	(35,260)	(37,332)	(69,461)
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Sec 17.3b2	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1			-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

Reporting Entity: Fire - 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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	27,617	27,154	27,881	30,118	32,629	27,154	37,354	38,357	40,758	40,758	37,354
	Sales Tax	10,080	733	2,237	2,511	3,723	9,204	1,003	2,401			3,404
	Interest Income	(135)	(6)	-		1,002	996					-
	Operating Transfers In	-					-					-
	Other	-	-				-					-
	<b>TOTAL PROCEEDS</b>	<b>37,562</b>	<b>27,881</b>	<b>30,118</b>	<b>32,629</b>	<b>37,354</b>	<b>37,354</b>	<b>38,357</b>	<b>40,758</b>	<b>40,758</b>	<b>40,758</b>	<b>40,758</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-	-	-	-	-	-	-	-			-
	Employee Benefits	-	-	-	-	-	-	-	-			-
	Services & Supplies	10,409	-	-	-	-	-	-	-			-
	Capital	-	-	-	-	-	-	-	-			-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>10,409</b>	-	-	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>27,154</b>	<b>27,881</b>	<b>30,118</b>	<b>32,629</b>	<b>37,354</b>	<b>37,354</b>	<b>38,357</b>	<b>40,758</b>	<b>40,758</b>	<b>40,758</b>	<b>40,758</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>		-	-				-	-			
	Salaries and Wages	-	-	-			-	-	-			-
	Employee Benefits											-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Capital	-	-	-			-	-	-			-
	<b>TOTAL EXPENDITURES</b>	-	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
	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	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-	-	-	-

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, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	11,426	16,245	16,595	17,675	18,887	16,245	21,480	21,964	23,191	23,191	21,480
	Sales Tax	4,866	354	1,080	1,212	2,007	4,653	484	1,226			1,711
	Interest Income	(47)	(4)			585	581					-
	Operating Transfers In	-	-	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	<b>16,245</b>	<b>16,595</b>	<b>17,675</b>	<b>18,887</b>	<b>21,480</b>	<b>21,480</b>	<b>21,964</b>	<b>23,191</b>	<b>23,191</b>	<b>23,191</b>	<b>23,191</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>											
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>16,245</b>	<b>16,595</b>	<b>17,675</b>	<b>18,887</b>	<b>21,480</b>	<b>21,480</b>	<b>21,964</b>	<b>23,191</b>	<b>23,191</b>	<b>23,191</b>	<b>23,191</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>		-					-	-			
	Salaries and Wages	-	-				-	-	-			-
	Employee Benefits											-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Capital	-	-				-	-	-			-
	<b>TOTAL EXPENDITURES</b>		-				-	-	-			-
Sec 14.1	Expenditures in the Current Fiscal Year		-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year		-	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year		-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
	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		-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>		-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel		-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>		-	-	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>		-	-	-	-	-	-	-	-	-	-

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

Reporting Entity: Fire - Pahrupm

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	2,915,078	3,797,426	3,339,476	3,208,222	3,346,428	3,797,426	3,905,021	3,236,380	3,384,723	3,384,723	3,905,021
	Sales Tax	1,437,811	104,577	319,069	358,161	618,721	1,400,527	143,126	370,555			513,681
	Interest Income	(5,066)	(880)	-	-	106,850	105,970					-
	Operating Transfers In	-	-	-			-					-
	Other	-	-	-			-					-
	<b>TOTAL PROCEEDS</b>	<b>4,347,823</b>	<b>3,901,123</b>	<b>3,658,545</b>	<b>3,566,383</b>	<b>4,071,999</b>	<b>5,303,923</b>	<b>4,048,147</b>	<b>3,606,935</b>	<b>3,384,723</b>	<b>3,384,723</b>	<b>4,418,702</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	242,228	107,676	143,196	113,913	72,475	437,260	107,795	116,465			224,260
	Employee Benefits	174,684	74,201	76,868	84,050	50,470	285,589	56,118	63,580			119,698
	Services & Supplies	18,817	3,931	10,324	7,254	41,205	62,713	13,663	10,532			24,195
	Capital	114,669	375,839	219,935	14,738	2,828	613,340	634,191	31,635			665,826
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>550,397</b>	<b>561,647</b>	<b>450,323</b>	<b>219,955</b>	<b>166,978</b>	<b>1,398,903</b>	<b>811,767</b>	<b>222,212</b>	-	-	<b>1,033,979</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>3,797,426</b>	<b>3,339,476</b>	<b>3,208,222</b>	<b>3,346,428</b>	<b>3,905,021</b>	<b>3,905,021</b>	<b>3,236,380</b>	<b>3,384,723</b>	<b>3,384,723</b>	<b>3,384,723</b>	<b>3,384,723</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>											
	Salaries and Wages	827,519	186,510	237,628	190,896	282,018	897,053	199,667	252,246			451,913
	Employee Benefits	513,646	98,763	112,050	127,551	153,967	492,331	103,434	113,929			217,363
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	629,558	170,496	278,453	-	143,027	591,976	500,642	-	-	-	500,642
	<b>TOTAL EXPENDITURES</b>	<b>1,970,723</b>	<b>455,769</b>	<b>628,132</b>	<b>318,448</b>	<b>579,012</b>	<b>1,981,360</b>	<b>803,742</b>	<b>366,175</b>	-	-	<b>1,169,917</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,970,723	455,769	628,132	318,448	579,012	1,981,360	803,742	366,175	-	-	1,169,917
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,771,839	385,191	459,322	357,287	768,923	1,970,723	455,769	628,132	318,448	579,012	1,981,360
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	198,884	70,578	168,809	(38,839)	(189,911)	10,637	347,973	(261,956)	(318,448)	(579,012)	(811,442)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	Additional Other Public Safety Personnel-Nye Sales Tax Act	3	-	-	-			-	-	-		
	Existing Other Public Safety Personnel-Nye Sales Tax Act	3	6	6	6	6	6	6	6			6
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	-	-	<b>6</b>
	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	3	-	-			2	-	-			2
	Existing Deputy Sheriffs and Other Public Safety Personnel	10	12	12	12	12	10	12	12			10
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>13</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	-	-	<b>12</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>19</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>18</b>	-	-	<b>18</b>

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

Reporting Entity: Fire - County (Volunteer)

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

Tax Act Reference	Report Due Date:	August 15, 2018	November 15, 2018	February 15, 2019	May 15, 2019	August 15, 2019	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2018: July 1, 2017 - June 30, 2018	July 1, 2018 - September 30, 2018	October 1, 2018 - December 31, 2018	January 1, 2019 - March 31, 2019	April 1, 2019 - June 30, 2019	FY 2019: July 1, 2018 - June 30, 2019	July 1, 2019 - September 30, 2019	October 1, 2019 - December 31, 2019	January 1, 2020 - March 31, 2020	April 1, 2020 - June 30, 2020	FY 2019: July 1, 2018 - June 30, 2019
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	<b>PROCEEDS</b>											
	Beginning Fund Balance	143,589	205,983	210,497	224,420	240,048	205,983	273,912	280,157	296,144	296,144	273,912
	Sales Tax	62,740	4,563	13,923	15,629	26,429	60,544	6,245	15,987			22,232
	Interest Income	(346)	(49)	-	-	7,435	7,385					-
	Operating Transfers In	-	-	-	-	-	-					-
	Other	-	-	-	-	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>205,983</b>	<b>210,497</b>	<b>224,420</b>	<b>240,048</b>	<b>273,912</b>	<b>273,912</b>	<b>280,157</b>	<b>296,144</b>	<b>296,144</b>	<b>296,144</b>	<b>296,144</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>											
	Salaries and Wages	-	-	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>											
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>205,983</b>	<b>210,497</b>	<b>224,420</b>	<b>240,048</b>	<b>273,912</b>	<b>273,912</b>	<b>280,157</b>	<b>296,144</b>	<b>296,144</b>	<b>296,144</b>	<b>296,144</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>											
	<b>GENERAL EXISTING FUNDING</b>											
	<b>EXPENDITURES</b>		-					-				
	Salaries and Wages	-	-				-					-
	Employee Benefits	-	-				-					-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-				-	-				-
	<b>TOTAL EXPENDITURES</b>		-				-	-				-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>ADDITIONAL REPORTING REQUIREMENTS</b>											
	<b>Public Safety Sales Tax Positons</b>											
	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	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	-	-	-	-	-	-	-	-	-	-	-
Sec 17.3b2	<b>NON Public Safety Sales Tax Positions</b>											
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-	-	-	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-	-	-	-
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	-	-	-	-	-	-	-	-	-	-	-