

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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	120,302	147,201	176,306	181,006	193,618	191,555	176,306
	Sales Tax	52,139	49,430	5,190	13,002	13,794		31,986
	Interest Income	(339)	5,248	(300)				(300)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>172,101</b>	<b>201,880</b>	<b>181,196</b>	<b>194,008</b>	<b>207,413</b>	<b>191,555</b>	<b>207,993</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	-	5,069	190	390	8,097		8,678
	Capital	24,901	20,505			7,760		7,760
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>24,901</b>	<b>25,574</b>	<b>190</b>	<b>390</b>	<b>15,857</b>	<b>-</b>	<b>16,437</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>147,201</b>	<b>176,306</b>	<b>181,006</b>	<b>193,618</b>	<b>191,555</b>	<b>191,555</b>	<b>191,555</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	220,353	226,289	79,565	81,911	59,301		220,777
	Employee Benefits	91,171	123,772	38,858	42,061	39,489		120,407
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>311,524</b>	<b>350,061</b>	<b>118,423</b>	<b>123,972</b>	<b>98,790</b>	<b>-</b>	<b>341,184</b>
Sec 14.1	Expenditures in the Current Fiscal Year	311,524	350,061	118,423	123,972	98,790	-	341,184
Sec 14.1	Expenditures in the Preceding Fiscal Year	237,936	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	38,536	34,519	35,549	11,858	(90,803)	(8,877)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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>NON Public Safety Sales Tax Positions</b>							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	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>-</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>-</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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	85,224	89,224	94,819	97,115	106,810	109,341	94,819
	Sales Tax	37,540	35,769	3,737	9,419	10,125		23,281
	Interest Income	(509)	3,176	(172)				(172)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>122,255</b>	<b>128,169</b>	<b>98,383</b>	<b>106,534</b>	<b>116,934</b>	<b>109,341</b>	<b>117,927</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	1,100	4,659	1,269	(836)	7,593		8,026
	Capital	31,931	28,692		560	-		560
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>33,031</b>	<b>33,351</b>	<b>1,269</b>	<b>(276)</b>	<b>7,593</b>	<b>-</b>	<b>8,586</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>89,224</b>	<b>94,819</b>	<b>97,115</b>	<b>106,810</b>	<b>109,341</b>	<b>109,341</b>	<b>109,341</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	226,026	234,596	82,563	86,136	96,539		265,239
	Employee Benefits	80,357	129,421	41,128	44,169	67,326		152,624
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-				-
	<b>TOTAL EXPENDITURES</b>	<b>306,383</b>	<b>364,017</b>	<b>123,691</b>	<b>130,306</b>	<b>163,866</b>	<b>-</b>	<b>417,862</b>
Sec 14.1	Expenditures in the Current Fiscal Year	306,383	364,017	123,691	130,306	163,866	-	417,862
Sec 14.1	Expenditures in the Preceding Fiscal Year	428,112	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)	57,633	35,592	39,628	72,843	(94,218)	53,845
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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>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
	<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>-</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>-</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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	25,587	30,742	27,212	28,132	30,455	31,032	27,212
	Sales Tax	10,080	9,204	1,003	2,401	2,287		5,691
	Interest Income	(111)	900	(45)				(45)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>35,556</b>	<b>40,846</b>	<b>28,170</b>	<b>30,533</b>	<b>32,742</b>	<b>31,032</b>	<b>32,858</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	-	1,300	38	78	467		583
	Capital	4,814	12,334	-		1,244		1,244
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>4,814</b>	<b>13,634</b>	<b>38</b>	<b>78</b>	<b>1,711</b>	<b>-</b>	<b>1,826</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>30,742</b>	<b>27,212</b>	<b>28,132</b>	<b>30,455</b>	<b>31,032</b>	<b>31,032</b>	<b>31,032</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	88,353	53,443	19,317	9,018	7,140		35,475
	Employee Benefits	30,200	25,386	6,974	4,111	4,600		15,685
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>118,553</b>	<b>78,829</b>	<b>26,291</b>	<b>13,129</b>	<b>11,741</b>	<b>-</b>	<b>51,161</b>
Sec 14.1	Expenditures in the Current Fiscal Year	118,553	78,829	26,291	13,129	11,741	-	51,161
Sec 14.1	Expenditures in the Preceding Fiscal Year	130,682	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)	(39,724)	(6,753)	(15,844)	3,605	(8,676)	(27,668)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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>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
	<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>-</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>1</b>	<b>1</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	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	FY 2018: July 1, 2017 - June 30, 2018	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	
	Report Period:							
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	10,411	12,913	9,171	9,614	10,242	11,383	9,171
	Sales Tax	4,866	4,653	484	1,226	1,331		3,041
	Interest Income	(41)	481	(22)				(22)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>15,237</b>	<b>18,048</b>	<b>9,633</b>	<b>10,840</b>	<b>11,572</b>	<b>11,383</b>	<b>12,190</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	226	460	19		189		208
	Capital	2,098	8,417		599			599
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>2,324</b>	<b>8,877</b>	<b>19</b>	<b>599</b>	<b>189</b>	<b>-</b>	<b>807</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>12,913</b>	<b>9,171</b>	<b>9,614</b>	<b>10,242</b>	<b>11,383</b>	<b>11,383</b>	<b>11,383</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	11,970	12,521	4,632	4,632	4,154		13,418
	Employee Benefits	6,460	6,716	2,161	2,161	2,677		6,998
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>18,429</b>	<b>19,237</b>	<b>6,793</b>	<b>6,793</b>	<b>6,831</b>	<b>-</b>	<b>20,416</b>
Sec 14.1	Expenditures in the Current Fiscal Year	18,429	19,237	6,793	6,793	6,831	-	20,416
Sec 14.1	Expenditures in the Preceding Fiscal Year	16,216	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	808	2,283	1,782	2,128	(5,014)	1,179
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>							
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	-	-	-	-	-		-
	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>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: 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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	1,201,201	773,966	737,545	613,313	516,488	660,014	737,545
	Sales Tax	1,437,811	1,400,527	143,126	370,555	420,712		934,394
	Interest Income	(1,555)	19,269	(1,115)				(1,115)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>2,637,457</b>	<b>2,193,762</b>	<b>879,555</b>	<b>983,868</b>	<b>937,201</b>	<b>660,014</b>	<b>1,670,823</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	589,117	656,085	165,074	162,781	133,832		461,688
	Employee Benefits	337,312	381,485	94,153	94,452	93,167		281,771
	Services & Supplies	229,136	198,657	7,016	10,687	50,187		67,890
	Capital	707,927	219,991		199,460			199,460
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>1,863,491</b>	<b>1,456,218</b>	<b>266,243</b>	<b>467,380</b>	<b>277,186</b>	<b>-</b>	<b>1,010,809</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>773,966</b>	<b>737,545</b>	<b>613,313</b>	<b>516,488</b>	<b>660,014</b>	<b>660,014</b>	<b>660,014</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	5,816,702	6,028,432	1,920,105	1,894,762	1,721,378		5,536,244
	Employee Benefits	2,471,347	3,329,296	917,864	1,005,794	1,138,388		3,062,046
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>8,288,049</b>	<b>9,357,728</b>	<b>2,837,969</b>	<b>2,900,555</b>	<b>2,859,766</b>	<b>-</b>	<b>8,598,290</b>
Sec 14.1	Expenditures in the Current Fiscal Year	8,288,049	9,357,728	2,837,969	2,900,555	2,859,766	-	8,598,290
Sec 14.1	Expenditures in the Preceding Fiscal Year	7,895,681	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	1,069,679	638,820	462,559	568,101	(2,428,918)	(759,438)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</b>							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	1	-	-	-			-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	12	13	13	12	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>12</b>	<b>12</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	82	80	100	100		82
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>84</b>	<b>82</b>	<b>94</b>	<b>100</b>	<b>100</b>	<b>-</b>	<b>82</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>97</b>	<b>95</b>	<b>107</b>	<b>112</b>	<b>112</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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	79,376	92,980	102,931	105,819	113,419	119,762	102,931
	Sales Tax	31,978	29,875	3,183	7,833	7,983		18,999
	Interest Income	(67)	3,383	(181)				(181)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>111,288</b>	<b>126,238</b>	<b>105,933</b>	<b>113,652</b>	<b>121,402</b>	<b>119,762</b>	<b>121,749</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	3,035	3,697	114	233	1,135		1,482
	Capital	15,272	19,610			506		506
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>18,307</b>	<b>23,307</b>	<b>114</b>	<b>233</b>	<b>1,641</b>	<b>-</b>	<b>1,987</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>92,980</b>	<b>102,931</b>	<b>105,819</b>	<b>113,419</b>	<b>119,762</b>	<b>119,762</b>	<b>119,762</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	357,792	423,976	79,670	62,592	63,400		205,662
	Employee Benefits	105,615	209,342	38,529	30,804	44,287		113,621
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>463,407</b>	<b>633,318</b>	<b>118,199</b>	<b>93,397</b>	<b>107,687</b>	<b>-</b>	<b>319,283</b>
Sec 14.1	Expenditures in the Current Fiscal Year	463,407	633,318	118,199	93,397	107,687	-	319,283
Sec 14.1	Expenditures in the Preceding Fiscal Year	628,671	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)	169,911	(33,089)	(75,035)	(85,002)	(120,909)	(314,035)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>							
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	-	-	-	-	-	-	-
	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>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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>							
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</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	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	FY 2018: July 1, 2017 - June 30, 2018	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	
	Report Period:							
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	93,006	109,953	122,589	106,964	111,775	115,399	122,589
	Sales Tax	100,801	92,610	10,034	24,190	23,482		57,706
	Interest Income	(698)	3,246	(147)				(147)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>193,109</b>	<b>205,809</b>	<b>132,477</b>	<b>131,153</b>	<b>135,257</b>	<b>115,399</b>	<b>180,148</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	40,285	40,199	8,271	11,558	9,907		29,737
	Employee Benefits	21,168	21,800	3,056	6,691	6,086		15,832
	Services & Supplies	-	10,324	14,186	1,129	2,765		18,080
	Capital	21,703	10,896			1,100		1,100
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>83,156</b>	<b>83,219</b>	<b>25,513</b>	<b>19,378</b>	<b>19,858</b>	<b>-</b>	<b>64,749</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>109,953</b>	<b>122,589</b>	<b>106,964</b>	<b>111,775</b>	<b>115,399</b>	<b>115,399</b>	<b>115,399</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	819,656	922,859	238,221	287,334	200,986		726,541
	Employee Benefits	266,918	552,923	120,027	137,163	139,260		396,450
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>1,086,574</b>	<b>1,475,783</b>	<b>356,247</b>	<b>424,498</b>	<b>340,246</b>	<b>-</b>	<b>1,122,990</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,086,574	1,475,783	358,247	424,498	340,246	-	1,122,990
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,113,999	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)	389,209	15,128	46,665	(15,874)	(398,712)	(352,793)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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	1		-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	1	1	1	1		1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	1	1	1	1	1		1
	<b>NON Public Safety Sales Tax Positions</b>							
	Additional Deputy Sheriffs and Other Public Safety Personnel	1		11	-	3		
	Existing Deputy Sheriffs and Other Public Safety Personnel	14	11	16	27	27		11
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	15	11	27	27	30		11
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	16	12	28	28	31		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, 2018	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	91,912	91,624	75,614	81,568	97,090	109,722	75,614
	Sales Tax	62,740	60,545	6,245	15,987	17,744		39,976
	Interest Income	(160)	2,521	(63)				(63)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>154,492</b>	<b>154,690</b>	<b>81,797</b>	<b>97,555</b>	<b>114,834</b>	<b>109,722</b>	<b>115,528</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	14,467	-					-
	Employee Benefits	-	-					-
	Services & Supplies	6,263	8,705	229	465	5,112		5,806
	Capital	42,139	70,371					-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>62,868</b>	<b>79,076</b>	<b>229</b>	<b>465</b>	<b>5,112</b>	<b>-</b>	<b>5,806</b>
Sec 17.3	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>91,624</b>	<b>75,614</b>	<b>81,568</b>	<b>97,090</b>	<b>109,722</b>	<b>109,722</b>	<b>109,722</b>
	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	157,722	162,473	61,772	61,680	55,402		178,854
	Employee Benefits	85,121	87,154	28,815	31,775	35,696		96,285
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	<b>TOTAL EXPENDITURES</b>	<b>242,843</b>	<b>249,627</b>	<b>90,587</b>	<b>93,455</b>	<b>91,098</b>	<b>-</b>	<b>275,140</b>
Sec 14.1	Expenditures in the Current Fiscal Year	242,843	249,627	90,587	93,455	91,098	-	275,140
Sec 14.1	Expenditures in the Preceding Fiscal Year	333,041	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)	6,784	32,072	28,433	30,076	(65,068)	25,513
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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>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
	<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>-</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>-</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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	38,355	74,948	99,743	103,292	112,711	122,836	99,743
	Sales Tax	37,540	35,769	3,737	9,419	10,125		23,281
	Interest Income	(35)	3,027	(188)				(188)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>75,860</b>	<b>113,743</b>	<b>103,292</b>	<b>112,711</b>	<b>122,836</b>	<b>122,836</b>	<b>122,836</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	912	14,000	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>912</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>99,743</b>	<b>103,292</b>	<b>112,711</b>	<b>122,836</b>	<b>122,836</b>	<b>122,836</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	91,221	86,542	20,131	23,838	19,283		63,252
	Employee Benefits	47,830	48,452	9,681	11,883	15,181		36,744
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>139,050</b>	<b>134,993</b>	<b>29,812</b>	<b>35,721</b>	<b>34,463</b>	<b>-</b>	<b>99,996</b>
Sec 14.1	Expenditures in the Current Fiscal Year	139,050	134,993	29,812	35,721	34,463	-	99,996
Sec 14.1	Expenditures in the Preceding Fiscal Year	118,195	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	(4,057)	(1,465)	4,596	(797)	(37,332)	(34,997)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</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>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	-	-
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>							
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</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	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	FY 2018: July 1, 2017 - June 30, 2018	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	
	Report Period:							
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	27,617	27,154	37,417	38,357	40,758	43,045	37,417
	Sales Tax	10,080	9,204	1,003	2,401	2,287		5,691
	Interest Income	(135)	1,059	(63)				(63)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>37,562</b>	<b>37,417</b>	<b>38,357</b>	<b>40,758</b>	<b>43,045</b>	<b>43,045</b>	<b>43,045</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>27,154</b>	<b>37,417</b>	<b>38,357</b>	<b>40,758</b>	<b>43,045</b>	<b>43,045</b>	<b>43,045</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
	Capital	-	-	-	-	-		-
	<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-		-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-		-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-		-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>							
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	-	-	-	-	-		-
	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>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>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>

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	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	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	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	11,426	16,245	21,516	21,964	23,190	24,521	21,516
	Sales Tax	4,866	4,652	484	1,226	1,331		3,041
	Interest Income	(47)	618	(36)				(36)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>16,245</b>	<b>21,516</b>	<b>21,964</b>	<b>23,190</b>	<b>24,521</b>	<b>24,521</b>	<b>24,521</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>16,245</b>	<b>21,516</b>	<b>21,964</b>	<b>23,190</b>	<b>24,521</b>	<b>24,521</b>	<b>24,521</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
	Capital	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</b>							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
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>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 - Pahrump

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

Tax Act Reference	Report Due Date:	August 15, 2017	August 15, 2018	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	Report Period:	FY 2017: July 1, 2016 - June 30, 2017	FY 2018: July 1, 2017 - June 30, 2018	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
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited					
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	2,185,324	2,915,078	3,807,063	3,934,381	3,259,446	3,407,789	3,643,837	3,934,381
	Sales Tax	1,166,671	1,437,811	1,400,527	143,126	370,555	420,712		934,394
	Interest Income	4,579	(5,066)	112,265	(6,294)				(6,294)
	Operating Transfers In	-	-	-					-
	Other	-	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>3,356,574</b>	<b>4,347,823</b>	<b>5,319,855</b>	<b>4,071,213</b>	<b>3,630,002</b>	<b>3,828,502</b>	<b>3,643,837</b>	<b>4,862,481</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	46,387	243,644	437,260	107,795	116,465	102,836		327,096
	Employee Benefits	34,836	163,630	272,160	56,118	63,580	72,401		192,099
	Services & Supplies	29,950	39,807	62,713	13,663	10,532	9,427		33,622
	Capital	330,323	93,679	613,341	634,191	31,635	-		665,826
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>441,496</b>	<b>540,760</b>	<b>1,385,474</b>	<b>811,767</b>	<b>222,212</b>	<b>184,664</b>	<b>-</b>	<b>1,218,643</b>
Sec 17.3b1	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>2,915,078</b>	<b>3,807,063</b>	<b>3,934,381</b>	<b>3,259,446</b>	<b>3,407,789</b>	<b>3,643,837</b>	<b>3,643,837</b>	<b>3,643,837</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	793,033	827,519	897,053	199,667	252,246	200,804		652,717
	Employee Benefits	447,150	513,646	492,331	103,434	113,929	142,738		360,101
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	531,656	629,558	591,976	500,642	-	-		500,642
	<b>TOTAL EXPENDITURES</b>	<b>1,771,839</b>	<b>1,970,723</b>	<b>1,981,360</b>	<b>803,742</b>	<b>366,175</b>	<b>343,542</b>	<b>-</b>	<b>1,513,459</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,771,839	1,970,723	1,981,360	803,742	366,175	343,542	-	1,513,459
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,339,638	1,771,839	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	432,201	198,884	10,637	347,973	(261,956)	25,094	(579,012)	(467,900)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
Sec 17.3b2	<b>Public Safety Sales Tax Positions</b>								
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
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>2</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>-</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	10	10	12	12	12		10
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>10</b>	<b>13</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>-</b>	<b>12</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>12</b>	<b>19</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>18</b>	<b>-</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	August 15, 2019	November 15, 2019	February 15, 2020	May 15, 2020	August 15, 2020	August 15, 2020
	FY 2018: July 1, 2017 - June 30, 2018	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
	Report Period:							
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	143,589	205,983	274,373	280,157	296,143	313,888	274,373
	Sales Tax	62,740	60,544	6,245	15,987	17,744		39,976
	Interest Income	(346)	7,847	(462)				(462)
	Operating Transfers In	-	-					-
	Other	-	-					-
	<b>TOTAL PROCEEDS</b>	<b>205,983</b>	<b>274,373</b>	<b>280,157</b>	<b>296,143</b>	<b>313,888</b>	<b>313,888</b>	<b>313,888</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>205,983</b>	<b>274,373</b>	<b>280,157</b>	<b>296,143</b>	<b>313,888</b>	<b>313,888</b>	<b>313,888</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
	Capital	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</b>							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
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>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 - Amargosa Fire (Volunteer)**

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

Tax Act Reference	Report Due Date:	August 15, 2018	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	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 2020: July 1, 2019 - June 30, 2020
Sec. 17.3a	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited					
	<b>PROCEEDS</b>							
	Beginning Fund Balance	98,197	134,789	177,213	176,304	130,359	140,760	177,213
	Sales Tax	52,139	49,430	5,190	13,002	13,794		31,986
	Interest Income	(309)	5,084	(296)	-			(296)
	Operating Transfers In	-	-	-	-			-
	Other	-	-	-	-			-
	<b>TOTAL PROCEEDS</b>	<b>150,027</b>	<b>189,303</b>	<b>182,107</b>	<b>189,307</b>	<b>144,153</b>	<b>140,760</b>	<b>208,903</b>
Sec 173.b3	<b>EXPENDITURES Public Safety Sales Tax</b>							
	Salaries and Wages	-	6,400	5,120	6,160	5,280		16,560
	Employee Benefits		857	683	859	736		2,278
	Services & Supplies	13,842	4,833	-	-	-		-
	Capital	1,396	-	-	51,929	(2,624)		49,305
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>15,238</b>	<b>12,090</b>	<b>5,803</b>	<b>58,948</b>	<b>3,393</b>	<b>-</b>	<b>68,143</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	<b>134,789</b>	<b>177,213</b>	<b>176,304</b>	<b>130,359</b>	<b>140,760</b>	<b>140,760</b>	<b>140,760</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>							
	<b>GENERAL EXISTING FUNDING</b>							
	<b>EXPENDITURES</b>							
	Salaries and Wages	-	15,364	390	570	540		1,500
	Employee Benefits	3,120	8,068	1,021	1,448	1,484		3,953
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>3,120</b>	<b>23,432</b>	<b>1,411</b>	<b>2,018</b>	<b>2,024</b>	<b>-</b>	<b>5,453</b>
Sec 14.1	Expenditures in the Current Fiscal Year	3,120	23,432	1,411	2,018	2,024	-	5,453
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	3,120	5,786	6,583	4,227	6,838	23,432
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	3,120	20,313	(4,375)	(4,565)	(2,203)	(6,838)	(17,979)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>							
	<b>Public Safety Sales Tax Positions</b>							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0		0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0		0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0		0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	1	1	1		0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
	<b>NON Public Safety Sales Tax Positions</b>							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0		0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	1	1	1		0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>