

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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	172,101	201,880	181,196	194,008	207,413	191,555	207,993
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	24,901	25,574	190	390	15,857	-	16,437
	FUND BALANCE Public Safety Sales Tax	147,201	176,306	181,006	193,618	191,555	191,555	191,555
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-					-
	TOTAL EXPENDITURES	311,524	350,061	118,423	123,972	98,790	-	341,184
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)
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-		-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2		2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	-	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	-	2

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

Reporting Entity: Sheriff - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	122,255	128,169	98,383	106,534	116,934	109,341	117,927
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	33,031	33,351	1,269	(276)	7,593	-	8,586
	FUND BALANCE Public Safety Sales Tax	89,224	94,819	97,115	106,810	109,341	109,341	109,341
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	
	Capital	-	-	-				-
	TOTAL EXPENDITURES	306,383	364,017	123,691	130,306	163,866	-	417,862
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
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-		-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4		4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	-	4

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

Reporting Entity: Sheriff - Gabbs
Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	35,556	40,846	28,170	30,533	32,742	31,032	32,858
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	4,814	13,634	38	78	1,711	-	1,826
	FUND BALANCE Public Safety Sales Tax	30,742	27,212	28,132	30,455	31,032	31,032	31,032
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-					-
	TOTAL EXPENDITURES	118,553	78,829	26,291	13,129	11,741	-	51,161
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)
ADDITIONAL REPORTING REQUIREMENTS								
Public Safety Sales Tax Positons								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1		1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	-	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	-	1

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

Reporting Entity: Sheriff - Manhattan

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
Sec 173.b3	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
Sec 17.3b1	Interest Income	(41)	481	(22)				(22)
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	15,237	18,048	9,633	10,840	11,572	11,383	12,190
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
Sec 17.3b1	Employee Benefits	-	-					-
	Services & Supplies	226	460	19		189		208
Sec 17.3	Capital	2,098	8,417		599			599
	TOTAL EXPENDITURES Public Safety Sales Tax	2,324	8,877	19	599	189	-	807
Sec 17.3	FUND BALANCE Public Safety Sales Tax	12,913	9,171	9,614	10,242	11,383	11,383	11,383
	SUPPLANTING COMPLIANCE							
Sec 17.3	GENERAL EXISTING FUNDING							
	EXPENDITURES							
Sec 14.1	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
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
Sec 17.3b3	TOTAL EXPENDITURES	18,429	19,237	6,793	6,793	6,831	-	20,416
	Expenditures in the Current Fiscal Year	18,429	19,237	6,793	6,793	6,831	-	20,416
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	16,216	18,429	4,509	5,011	4,703	5,014	19,237
	Difference: Current Fiscal Year less Preceding Fiscal Year	2,213	808	2,283	1,782	2,128	(5,014)	1,179
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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	-	-	-	-			-
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-			-
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-

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

Reporting Entity: Sheriff - Pahrump

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	2,637,457	2,193,762	879,555	983,868	937,201	660,014	1,670,823
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	1,863,491	1,456,218	266,243	467,380	277,186	-	1,010,809
Sec 17.3	FUND BALANCE Public Safety Sales Tax	773,966	737,545	613,313	516,488	660,014	660,014	660,014
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-					-
	TOTAL EXPENDITURES	8,288,049	9,357,728	2,837,969	2,900,555	2,859,766	-	8,598,290
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)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
	Additional Deputy Sheriffs-Nye Sales Tax Act	1	-	-	-			-
	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	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	13	13	13	12	12	-	13
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	2	-	14	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	82	82	80	100	100		82
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	84	82	94	100	100	-	82
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	97	95	107	112	112	-	95

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

Reporting Entity: Sheriff - Round Mountain

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
Sec 173.b3	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
Sec 17.3b1	Interest Income	(67)	3,383	(181)				(181)
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	111,288	126,238	105,933	113,652	121,402	119,762	121,749
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
Sec 17.3b1	Employee Benefits	-	-					-
	Services & Supplies	3,035	3,697	114	233	1,135		1,482
Sec 17.3b1	Capital	15,272	19,610			506		506
	TOTAL EXPENDITURES Public Safety Sales Tax	18,307	23,307	114	233	1,641	-	1,987
Sec 17.3	FUND BALANCE Public Safety Sales Tax	92,980	102,931	105,819	113,419	119,762	119,762	119,762
	SUPPLANTING COMPLIANCE							
Sec 17.3	GENERAL EXISTING FUNDING							
	EXPENDITURES							
Sec 14.1	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
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
Sec 17.3b3	TOTAL EXPENDITURES	463,407	633,318	118,199	93,397	107,687	-	319,283
	Expenditures in the Current Fiscal Year	463,407	633,318	118,199	93,397	107,687	-	319,283
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	628,671	463,407	151,289	168,432	192,689	120,909	633,318
	Difference: Current Fiscal Year less Preceding Fiscal Year	(165,264)	169,911	(33,089)	(75,035)	(85,002)	(120,909)	(314,035)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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	-	-	-	-	-	-	-
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4		4
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	-	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	-	4

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

Reporting Entity: Sheriff - Tonopah

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	193,109	205,809	132,477	131,153	135,257	115,399	180,148
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	83,156	83,219	25,513	19,378	19,858	-	64,749
	FUND BALANCE Public Safety Sales Tax	109,953	122,589	106,964	111,775	115,399	115,399	115,399
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-					-
	TOTAL EXPENDITURES	1,086,574	1,475,783	358,247	424,498	340,246	-	1,122,990
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)
ADDITIONAL REPORTING REQUIREMENTS								
Public Safety Sales Tax Positons								
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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	1	1	1	1	1	-	1
NON Public Safety Sales Tax Positions								
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	15	11	27	27	30	-	11
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	154,492	154,690	81,797	97,555	114,834	109,722	115,528
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	62,868	79,076	229	465	5,112	-	5,806
	FUND BALANCE Public Safety Sales Tax	91,624	75,614	81,568	97,090	109,722	109,722	109,722
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-					-
	TOTAL EXPENDITURES	242,843	249,627	90,587	93,455	91,098	-	275,140
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
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	-	-	-	-	-	-	-
	Additional Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26		26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	-	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	-	26

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

Reporting Entity: Fire - Beatty

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
Sec 173.b3	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
Sec 17.3b1	Interest Income	(35)	3,027	(188)				(188)
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	75,860	113,743	103,292	112,711	122,836	122,836	122,836
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-		-
Sec 17.3b1	Employee Benefits	-	-	-	-	-		-
	Services & Supplies	-	-	-	-	-		-
Sec 17.3	Capital	912	14,000	-	-	-		-
	TOTAL EXPENDITURES Public Safety Sales Tax	912	14,000	-	-	-	-	-
Sec 17.3b3	FUND BALANCE Public Safety Sales Tax	74,948	99,743	103,292	112,711	122,836	122,836	122,836
	SUPPLANTING COMPLIANCE							
Sec 17.3	GENERAL EXISTING FUNDING							
	EXPENDITURES							
Sec 14.1	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
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
Sec 17.3b3	TOTAL EXPENDITURES	139,050	134,993	29,812	35,721	34,463	-	99,996
	Expenditures in the Current Fiscal Year	139,050	134,993	29,812	35,721	34,463	-	99,996
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	118,195	139,050	31,276	31,126	35,260	37,332	134,993
	Difference: Current Fiscal Year less Preceding Fiscal Year	20,855	(4,057)	(1,465)	4,596	(797)	(37,332)	(34,997)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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	-	-	-	-	-	-	-
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1		-
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	-	-

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

Reporting Entity: Fire - Gabbs (Volunteer)
Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	37,562	37,417	38,357	40,758	43,045	43,045	43,045
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
	Services & Supplies	10,409	-	-	-	-	-	-
Sec 17.3b1	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	10,409	-	-	-	-	-	-
Sec 17.3	FUND BALANCE Public Safety Sales Tax	27,154	37,417	38,357	40,758	43,045	43,045	43,045
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES			-	-	-		
	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
Sec 14.1	TOTAL EXPENDITURES	-	-	-	-	-	-	-
	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-
	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-

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

Reporting Entity: Fire - Manhattan (Volunteer)

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	16,245	21,516	21,964	23,190	24,521	24,521	24,521
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
	Services & Supplies	-	-	-	-	-		-
Sec 17.3b1	Capital	-	-	-	-	-		-
	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-
Sec 17.3	FUND BALANCE Public Safety Sales Tax	16,245	21,516	21,964	23,190	24,521	24,521	24,521
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES			-	-	-		
	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-		-
Sec 14.1	TOTAL EXPENDITURES	-	-	-	-	-	-	-
	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b3	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-
	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-

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

Reporting Entity: Fire - Pahrump
Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 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
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited					
	PROCEEDS								
Sec 173.b3	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
Sec 17.3b1	Interest Income	4,579	(5,066)	112,265	(6,294)				(6,294)
	Operating Transfers In	-	-	-					-
Sec 17.3	Other	-	-	-					-
	TOTAL PROCEEDS	3,356,574	4,347,823	5,319,855	4,071,213	3,630,002	3,828,502	3,643,837	4,862,481
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	46,387	243,644	437,260	107,795	116,465	102,836		327,096
Sec 17.3b1	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
Sec 17.3	Capital	330,323	93,679	613,341	634,191	31,635	-		665,826
	TOTAL EXPENDITURES Public Safety Sales Tax	441,496	540,760	1,385,474	811,767	222,212	184,664	-	1,218,643
Sec 17.3	FUND BALANCE Public Safety Sales Tax	2,915,078	3,807,063	3,934,381	3,259,446	3,407,789	3,643,837	3,643,837	3,643,837
	SUPPLANTING COMPLIANCE								
Sec 17.3	GENERAL EXISTING FUNDING								
	EXPENDITURES								
Sec 14.1	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
Sec 14.1	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	531,656	629,558	591,976	500,642	-	-		500,642
Sec 17.3b3	TOTAL EXPENDITURES	1,771,839	1,970,723	1,981,360	803,742	366,175	343,542	-	1,513,459
	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 17.3b3	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
	Difference: Current Fiscal Year less Preceding Fiscal Year	432,201	198,884	10,637	347,973	(261,956)	25,094	(579,012)	(467,900)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positons								
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	2	3		-	-	-		
	Existing Other Public Safety Personnel-Nye Sales Tax Act	-	3	6	6	6	6		6
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	2	6	6	6	6	6	-	6
	NON Public Safety Sales Tax Positions								
Sec 17.3b2	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
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	10	13	12	12	12	12	-	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	19	18	18	18	18	-	18

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

Reporting Entity: Fire - County (Volunteer)

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

Tax Act Reference	Report Due Date:	August 15, 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
Sec 173.b3	TOTAL PROCEEDS	205,983	274,373	280,157	296,143	313,888	313,888	313,888
	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
	Services & Supplies	-	-	-	-	-		-
Sec 17.3b1	Capital	-	-	-	-	-		-
	TOTAL EXPENDITURES Public Safety Sales Tax			-	-	-	-	-
Sec 17.3	FUND BALANCE Public Safety Sales Tax	205,983	274,373	280,157	296,143	313,888	313,888	313,888
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES			-				
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-				-
	TOTAL EXPENDITURES	-	-				-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-
Sec 17.3b2 Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
	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	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	-	-	-	-	-	-	-
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	-	-	-	-	-	-	-

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

Reporting Entity: Fire - 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	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
	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	-	-					-
	TOTAL PROCEEDS	150,027	189,303	182,107	189,307	144,153	140,760	208,903
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	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	TOTAL EXPENDITURES Public Safety Sales Tax	15,238	12,090	5,803	58,948	3,393	-	68,143
Sec 17.3	FUND BALANCE Public Safety Sales Tax	134,789	177,213	176,304	130,359	140,760	140,760	140,760
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	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	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	3,120	23,432	1,411	2,018	2,024	-	5,453
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)
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	1	1	1	0	0
	NON Public Safety Sales Tax Positions							
	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
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	1	1	1	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	2	2	2	0	0