

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 2020: July 1, 2019 - June 30, 2020
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	19,041	51,027
	Interest Income	(339)	5,248	(300)			6,099	5,799
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	172,101	201,880	181,196	194,008	207,413	216,695	233,133
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-			-		-
	Services & Supplies	-	5,069	190	390	8,097	298	8,976
	Capital	24,901	20,505			7,760	3,040	10,800
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	24,901	25,574	190	390	15,857	3,338	19,776
	FUND BALANCE Public Safety Sales Tax	147,201	176,306	181,006	193,618	191,555	213,357	213,357
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	220,353	226,289	79,565	81,911	59,301	55,932	276,709
	Employee Benefits	91,171	123,772	38,858	42,061	39,489	38,114	158,522
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	TOTAL EXPENDITURES	311,524	350,061	118,423	123,972	98,790	94,047	435,231
Sec 14.1	Expenditures in the Current Fiscal Year	311,524	350,061	118,423	123,972	98,790	94,047	435,231
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	3,244	85,170
Sec 17.3b2	ADDITIONAL REPORTING REQUIREMENTS							
	Public Safety Sales Tax Positons							
	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	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	2	2	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	2	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 2020: July 1, 2019 - June 30, 2020
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	13,975	37,256
	Interest Income	(509)	3,176	(172)			3,361	3,189
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	122,255	128,169	98,383	106,534	116,934	126,678	135,264
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	1,100	4,659	1,269	(836)	7,593	594	8,620
	Capital	31,931	28,692		560	-	54	614
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	33,031	33,351	1,269	(276)	7,593	648	9,234
	FUND BALANCE Public Safety Sales Tax	89,224	94,819	97,115	106,810	109,341	126,030	126,030
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	226,026	234,596	82,563	86,136	96,539	74,007	339,245
	Employee Benefits	80,357	129,421	41,128	44,169	67,326	52,333	204,957
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-				-
	TOTAL EXPENDITURES	306,383	364,017	123,691	130,306	163,866	126,340	544,202
Sec 14.1	Expenditures in the Current Fiscal Year	306,383	364,017	123,691	130,306	163,866	126,340	544,202
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	32,122	180,185
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	-	-	-	-	-	-	-
Sec 17.3b2	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	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4

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

Reporting Entity: Sheriff - Gabbs

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

Tax Act Reference	Report Due Date:	August 15, 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	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	3,157	8,848
	Interest Income	(111)	900	(45)			972	927
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	35,556	40,846	28,170	30,533	32,742	35,160	36,987
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
	Employee Benefits	-	-					-
	Services & Supplies	-	1,300	38	78	467	60	642
	Capital	4,814	12,334	-		1,244	14	1,258
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	4,814	13,634	38	78	1,711	74	1,900
	FUND BALANCE Public Safety Sales Tax	30,742	27,212	28,132	30,455	31,032	35,086	35,086
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	88,353	53,443	19,317	9,018	7,140	7,600	43,075
	Employee Benefits	30,200	25,386	6,974	4,111	4,600	5,124	20,810
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	TOTAL EXPENDITURES	118,553	78,829	26,291	13,129	11,741	12,725	63,885
Sec 14.1	Expenditures in the Current Fiscal Year	118,553	78,829	26,291	13,129	11,741	12,725	63,885
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	4,049	(14,943)
Sec 17.3b2	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	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1

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 2020: July 1, 2019 - June 30, 2020
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	1,837	4,878
Sec 17.3b1	Interest Income	(41)	481	(22)			341	319
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	15,237	18,048	9,633	10,840	11,572	13,561	14,368
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
Sec 17.3b1	Employee Benefits	-	-					-
	Services & Supplies	226	460	19		189	30	238
Sec 17.3	Capital	2,098	8,417		599		309	908
	TOTAL EXPENDITURES Public Safety Sales Tax	2,324	8,877	19	599	189	339	1,146
Sec 17.3	FUND BALANCE Public Safety Sales Tax	12,913	9,171	9,614	10,242	11,383	13,222	13,222
	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	4,422	17,840
	Employee Benefits	6,460	6,716	2,161	2,161	2,677	2,957	9,955
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	7,379	27,795
	Expenditures in the Current Fiscal Year	18,429	19,237	6,793	6,793	6,831	7,379	27,795
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	2,365	8,558
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 2020: July 1, 2019 - June 30, 2020
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	580,728	1,515,122
	Interest Income		(1,555)	19,269	(1,115)			20,187	19,072
	Operating Transfers In		-	-					-
	Other		-	-					-
	TOTAL PROCEEDS		2,637,457	2,193,762	879,555	983,868	937,201	1,260,930	2,271,739
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages		589,117	656,085	165,074	162,781	133,832	189,706	651,394
	Employee Benefits		337,312	381,485	94,153	94,452	93,167	143,102	424,874
	Services & Supplies		229,136	198,657	7,016	10,687	50,187	8,221	76,111
	Capital		707,927	219,991		199,460	-	98,325	297,785
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax		1,863,491	1,456,218	266,243	467,380	277,186	439,355	1,450,164
	FUND BALANCE Public Safety Sales Tax		773,966	737,545	613,313	516,488	660,014	821,575	821,575
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages		5,816,702	6,028,432	1,920,105	1,894,762	1,721,378	1,711,510	7,247,755
	Employee Benefits		2,471,347	3,329,296	917,864	1,005,794	1,138,388	1,139,578	4,201,624
	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	2,851,088	11,449,378
Sec 14.1	Expenditures in the Current Fiscal Year		8,288,049	9,357,728	2,837,969	2,900,555	2,859,766	2,851,088	11,449,378
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	422,170	2,091,650
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positons								
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	12	12
	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	12	12
	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	100	100
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		84	82	94	100	100	100	100
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel		97	95	107	112	112	112	112

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 2020: July 1, 2019 - June 30, 2020
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	11,020	30,019
Sec 17.3b1	Interest Income	(67)	3,383	(181)			3,674	3,493
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	111,288	126,238	105,933	113,652	121,402	134,456	136,443
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-					-
Sec 17.3b1	Employee Benefits	-	-					-
	Services & Supplies	3,035	3,697	114	233	1,135	179	1,661
Sec 17.3	Capital	15,272	19,610			506	50	555
	TOTAL EXPENDITURES Public Safety Sales Tax	18,307	23,307	114	233	1,641	229	2,216
Sec 17.3	FUND BALANCE Public Safety Sales Tax	92,980	102,931	105,819	113,419	119,762	134,227	134,227
	SUPPLANTING COMPLIANCE							
Sec 14.1	GENERAL EXISTING FUNDING							
	EXPENDITURES							
Sec 14.1	Salaries and Wages	357,792	423,976	79,670	62,592	63,400	66,759	272,421
	Employee Benefits	105,615	209,342	38,529	30,804	44,287	47,133	160,754
Sec 17.3b3	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
Sec 17.3b2	TOTAL EXPENDITURES	463,407	633,318	118,199	93,397	107,687	113,892	433,175
	Expenditures in the Current Fiscal Year	463,407	633,318	118,199	93,397	107,687	113,892	433,175
Sec 17.3b2	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)	(7,016)	(200,143)
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	4
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	4	4	4	4

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

Reporting Entity: Sheriff - 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 2020: July 1, 2019 - June 30, 2020
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	32,413	90,119
	Interest Income	(698)	3,246	(147)			3,652	3,505
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	193,109	205,809	132,477	131,153	135,257	151,465	216,214
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	40,285	40,199	8,271	11,558	9,907	11,790	41,527
	Employee Benefits	21,168	21,800	3,056	6,691	6,086	7,166	22,998
	Services & Supplies	-	10,324	14,186	1,129	2,765	7,480	25,560
Sec 17.3b1	Capital	21,703	10,896			1,100	4,822	5,922
	TOTAL EXPENDITURES Public Safety Sales Tax	83,156	83,219	25,513	19,378	19,858	31,257	96,006
Sec 17.3	FUND BALANCE Public Safety Sales Tax	109,953	122,589	106,964	111,775	115,399	120,208	120,208
	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	819,656	922,859	238,221	287,334	200,986	214,543	941,084
	Employee Benefits	266,918	552,923	120,027	137,163	139,260	162,905	559,355
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
Sec 14.1	TOTAL EXPENDITURES	1,086,574	1,475,783	358,247	424,498	340,246	377,449	1,500,439
	Expenditures in the Current Fiscal Year	1,086,574	1,475,783	358,247	424,498	340,246	377,449	1,500,439
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)	(21,263)	24,656
	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	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	1	1	1	1	1	1	1
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	1		11	-	3		14
	Existing Deputy Sheriffs and Other Public Safety Personnel	14	11	16	27	27	30	16
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	15	11	27	27	30	30	30
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	16	12	28	28	31	31	31

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 2020: July 1, 2019 - June 30, 2020
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	24,493	64,469
	Interest Income	(160)	2,521	(63)			2,342	2,279
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	154,492	154,690	81,797	97,555	114,834	136,557	142,363
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	358	6,164
	Capital	42,139	70,371				4,094	4,094
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	62,868	79,076	229	465	5,112	4,452	10,258
	FUND BALANCE Public Safety Sales Tax	91,624	75,614	81,568	97,090	109,722	132,105	132,105
Sec 17.3	SUPPLANTING COMPLIANCE							
	GENERAL EXISTING FUNDING							
	EXPENDITURES							
	Salaries and Wages	157,722	162,473	61,772	61,680	55,402	139,748	318,602
	Employee Benefits	85,121	87,154	28,815	31,775	35,696	109,647	205,933
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-					-
	TOTAL EXPENDITURES	242,843	249,627	90,587	93,455	91,098	249,395	524,535
Sec 14.1	Expenditures in the Current Fiscal Year	242,843	249,627	90,587	93,455	91,098	249,395	524,535
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	184,327	274,908
	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	26
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	26	26	26	26	26
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	22	26	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 2020: July 1, 2019 - June 30, 2020
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	13,975	37,256
Sec 17.3b1	Interest Income	(35)	3,027	(188)			3,690	3,502
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	75,860	113,743	103,292	112,711	122,836	140,501	140,501
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	140,501	140,501
	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	23,552	86,803
	Employee Benefits	47,830	48,452	9,681	11,883	15,181	15,098	51,843
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	38,650	138,646
	Expenditures in the Current Fiscal Year	139,050	134,993	29,812	35,721	34,463	38,650	138,646
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)	1,318	3,653
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	1	1
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1

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 2020: July 1, 2019 - June 30, 2020
Sec. 17.3a	PUBLIC SAFETY SALES TAX	Audited	Audited					
	PROCEEDS							
Sec 173.b3	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	3,157	8,848
Sec 17.3b1	Interest Income	(135)	1,059	(63)			1,321	1,258
	Operating Transfers In	-	-					-
Sec 17.3	Other	-	-					-
	TOTAL PROCEEDS	37,562	37,417	38,357	40,758	43,045	47,522	47,522
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
Sec 17.3b1	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	10,409	-	-	-	-	-	-
Sec 17.3	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES Public Safety Sales Tax	10,409	-	-	-	-	-	-
Sec 14.1	FUND BALANCE Public Safety Sales Tax	27,154	37,417	38,357	40,758	43,045	47,522	47,522
	SUPPLANTING COMPLIANCE							
Sec 14.1	GENERAL EXISTING FUNDING							
	EXPENDITURES			-	-	-		
Sec 17.3b3	Salaries and Wages	-	-	-	-	-		-
	Employee Benefits	-	-	-	-	-		-
Sec 17.3b2	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-		-
Sec 17.3b2	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	-	-	-	-	-	-	-
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: 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 2020: July 1, 2019 - June 30, 2020
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	1,837	4,878
	Interest Income	(47)	618	(36)			754	718
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	16,245	21,516	21,964	23,190	24,521	27,112	27,112
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	16,245	21,516	21,964	23,190	24,521	27,112	27,112
Sec 17.3	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	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-
	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 - Pahrupm
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 2020: July 1, 2019 - June 30, 2020
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	580,728	1,515,122
Sec 17.3b1	Interest Income	4,579	(5,066)	112,265	(6,294)			114,160	107,866
	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	4,338,725	5,557,369
Sec 173.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	46,387	243,644	437,260	107,795	116,465	102,836	135,888	462,983
Sec 17.3b1	Employee Benefits	34,836	163,630	272,160	56,118	63,580	72,401	88,412	280,512
	Services & Supplies	29,950	62,713	13,663	10,532	9,427		17,001	50,623
Sec 17.3	Capital	330,323	93,679	613,341	634,191	31,635	-	18,119	683,945
	TOTAL EXPENDITURES Public Safety Sales Tax	441,496	540,760	1,385,474	811,767	222,212	184,664	259,420	1,478,063
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	4,079,306	4,079,306
	SUPPLANTING COMPLIANCE								
Sec 14.1	GENERAL EXISTING FUNDING								
	EXPENDITURES								
Sec 14.1	Salaries and Wages	793,033	827,519	897,053	199,667	252,246	200,804	250,158	902,875
	Employee Benefits	447,150	513,646	492,331	103,434	113,929	142,738	131,448	491,549
Sec 17.3b3	Services & Supplies	NA	NA	NA	NA	NA	NA	NA	NA
	Capital	531,656	629,558	591,976	500,642	-	-		500,642
Sec 17.3b2	TOTAL EXPENDITURES	1,771,839	1,970,723	1,981,360	803,742	366,175	343,542	381,606	1,895,065
	Expenditures in the Current Fiscal Year	1,771,839	1,970,723	1,981,360	803,742	366,175	343,542	381,606	1,895,065
Sec 17.3b2	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	(197,406)	(86,294)
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	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	6
	NON Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs and Other Public Safety Personnel	-	3	2	-	-			-
	Existing Deputy Sheriffs and Other Public Safety Personnel	10	10	10	12	12	12	12	12
Sec 17.3b2	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	10	13	12	12	12	12	12	12
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	12	19	18	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 2020: July 1, 2019 - June 30, 2020
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	24,493	64,469
	Interest Income	(346)	7,847	(462)			9,637	9,175
	Operating Transfers In	-	-					-
	Other	-	-					-
	TOTAL PROCEEDS	205,983	274,373	280,157	296,143	313,888	348,017	348,017
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax							
	FUND BALANCE Public Safety Sales Tax	205,983	274,373	280,157	296,143	313,888	348,017	348,017
Sec 17.3	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	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-
	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	19,041	51,027
	Interest Income	(309)	5,084	(296)	-	-	4,792	4,496
	Operating Transfers In	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-
	TOTAL PROCEEDS	150,027	189,303	182,107	189,307	144,153	164,593	232,736
Sec 173.b3	EXPENDITURES Public Safety Sales Tax							
	Salaries and Wages	-	6,400	5,120	6,160	5,280	4,620	21,180
	Employee Benefits	-	857	683	859	736	776	3,054
	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	5,396	73,540
Sec 17.3	FUND BALANCE Public Safety Sales Tax	134,789	177,213	176,304	130,359	140,760	159,197	159,197
	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	1,418	5,371
	Services & Supplies	NA	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	3,120	23,432	1,411	2,018	2,024	1,418	6,871
Sec 14.1	Expenditures in the Current Fiscal Year	3,120	23,432	1,411	2,018	2,024	1,418	6,871
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)	(5,420)	(16,561)
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	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	1	1	1	1	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	1	1	1	1	0
	NON Public Safety Sales Tax Positions							
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	2	2	2	2	1