

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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018	
	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	
<b>Tax Act Reference</b>										
<b>Sec. 17.3a</b>										
	<b>PUBLIC SAFETY SALES TAX</b>									
	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	45,813	88,012	120,302	126,312	136,627	127,708	120,302
	Sales Tax	-	45,657	41,276	42,306	7,008	13,307	11,849	19,974	52,139
	Interest Income	-	156	923	319	405	(262)	-	(387)	(244)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>45,813</b>	<b>88,012</b>	<b>130,637</b>	<b>127,715</b>	<b>139,357</b>	<b>148,476</b>	<b>147,296</b>	<b>172,197</b>
<b>Sec 173.b3</b>										
	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	10,335	1,403	1,985	-	-	3,388
	Capital	-	-	-	-	-	744	20,768	-	21,513
<b>Sec 17.3b1</b>										
	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>10,335</b>	<b>1,403</b>	<b>2,729</b>	<b>20,768</b>	-	<b>24,901</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>45,813</b>	<b>88,012</b>	<b>120,302</b>	<b>126,312</b>	<b>136,627</b>	<b>127,708</b>	<b>147,296</b>	<b>147,296</b>
<b>Sec 17.3</b>										
	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	242,811	245,947	215,569	157,673	49,699	57,404	43,168	52,946	203,216
	Employee Benefits	141,054	146,443	122,879	80,263	25,188	27,518	28,958	30,828	112,492
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>383,865</b>	<b>392,390</b>	<b>338,448</b>	<b>237,936</b>	<b>74,886</b>	<b>84,922</b>	<b>72,126</b>	<b>83,774</b>	<b>315,708</b>
<b>Sec 14.1</b>										
	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	74,886	84,922	72,126	83,774	315,708
<b>Sec 14.1</b>										
	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	338,448	65,187	66,265	57,135	49,350	237,936
<b>Sec 17.3b3</b>										
	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(100,512)	9,700	18,657	14,992	34,424	77,772
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positons</b>									
<b>Sec 17.3b2</b>										
	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
<b>Sec 17.3b2</b>										
	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	2
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018	
<b>Tax Act Reference</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	
<b>Sec. 17.3a</b>	<b>PUBLIC SAFETY SALES TAX</b>									
	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	33,317	62,206	85,224	89,139	96,701	87,514	85,224
	Sales Tax	-	33,203	28,222	30,461	5,046	9,581	8,531	14,382	37,540
	Interest Income	-	114	667	70	(102)	(18)	-	(356)	(475)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>33,317</b>	<b>62,206</b>	<b>92,737</b>	<b>90,168</b>	<b>98,702</b>	<b>105,232</b>	<b>101,540</b>	<b>122,288</b>
<b>Sec 173.b3</b>	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,029	1,456	-	1,100	3,585
	Capital	-	-	-	7,513	-	546	17,718	11,182	29,446
<b>Sec 17.3b1</b>	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>7,513</b>	<b>1,029</b>	<b>2,002</b>	<b>17,718</b>	<b>12,282</b>	<b>33,030</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>33,317</b>	<b>62,206</b>	<b>85,224</b>	<b>89,139</b>	<b>96,701</b>	<b>87,514</b>	<b>89,258</b>	<b>89,258</b>
<b>Sec 17.3</b>	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	320,813	228,397	189,581	267,248	50,370	58,905	61,619	73,046	243,939
	Employee Benefits	163,663	104,258	113,870	160,864	25,886	28,182	39,844	41,857	135,769
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>484,476</b>	<b>332,655</b>	<b>303,451</b>	<b>428,112</b>	<b>76,255</b>	<b>87,086</b>	<b>101,464</b>	<b>114,903</b>	<b>379,708</b>
<b>Sec 14.1</b>	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	76,255	87,086	101,464	114,903	379,708
<b>Sec 14.1</b>	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	303,451	97,418	98,623	120,903	111,168	428,112
<b>Sec 17.3b3</b>	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	124,661	(21,163)	(11,537)	(19,439)	3,735	(48,404)
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positions</b>									
<b>Sec 17.3b2</b>	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
<b>Sec 17.3b2</b>	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	1	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	3	4	4
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>4</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>4</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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
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<b>Tax Act Reference</b>										
	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	
<b>Sec. 17.3a</b>	<b>PUBLIC SAFETY SALES TAX</b>									
	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	12,078	19,392	25,587	26,661	28,667	26,971	25,587
	Sales Tax	-	12,036	7,092	8,179	1,355	2,573	2,291	3,862	10,080
	Interest Income	42	222	222	23	(0)	(21)		(72)	(94)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>12,078</b>	<b>19,392</b>	<b>27,594</b>	<b>26,942</b>	<b>29,213</b>	<b>30,958</b>	<b>30,760</b>	<b>35,573</b>
<b>Sec 17.3.b3</b>	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	281	397	-	-	678
	Capital	-	-	-	2,007	-	149	3,987	-	4,136
<b>Sec 17.3b1</b>	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>2,007</b>	<b>281</b>	<b>546</b>	<b>3,987</b>	-	<b>4,814</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>12,078</b>	<b>19,392</b>	<b>25,587</b>	<b>26,661</b>	<b>28,667</b>	<b>26,971</b>	<b>30,760</b>	<b>30,760</b>
<b>Sec 17.3</b>	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	86,416	85,162	81,612	80,945	22,370	23,328	20,603	23,519	89,820
	Employee Benefits	48,695	51,246	50,825	49,738	11,331	12,615	14,931	16,161	55,037
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>135,111</b>	<b>136,408</b>	<b>132,437</b>	<b>130,682</b>	<b>33,702</b>	<b>35,943</b>	<b>35,534</b>	<b>39,679</b>	<b>144,857</b>
<b>Sec 14.1</b>	Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	33,702	35,943	35,534	39,679	144,857
<b>Sec 14.1</b>	Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	132,437	29,593	28,547	37,969	34,573	130,682
<b>Sec 17.3b3</b>	Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(1,755)	4,108	7,396	(2,435)	5,106	14,175
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positions</b>									
<b>Sec 17.3b2</b>	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
<b>Sec 17.3b2</b>	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>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>1</b>	<b>1</b>	<b>1</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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	3,536	7,459	10,411	10,974	12,026	11,084	10,411
	Sales Tax	-	3,524	3,850	3,948	654	1,242	1,106	1,864	4,866
	Interest Income	-	12	73	5	3	(8)	-	(31)	(37)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>3,536</b>	<b>7,459</b>	<b>11,412</b>	<b>11,068</b>	<b>12,208</b>	<b>13,132</b>	<b>12,917</b>	<b>15,240</b>
Sec 17.3b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	94	132	-	-	226
	Capital	-	-	-	1,001	-	50	2,048	-	2,098
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>1,001</b>	<b>94</b>	<b>182</b>	<b>2,048</b>	-	<b>2,324</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>3,536</b>	<b>7,459</b>	<b>10,411</b>	<b>10,974</b>	<b>12,026</b>	<b>11,084</b>	<b>12,917</b>	<b>12,917</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	12,008	12,055	10,436	10,560	2,769	3,116	2,725	3,349	11,959
	Employee Benefits	6,199	6,245	5,539	5,657	1,363	1,500	1,774	1,872	6,508
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>18,207</b>	<b>18,300</b>	<b>15,975</b>	<b>16,216</b>	<b>4,132</b>	<b>4,615</b>	<b>4,500</b>	<b>5,221</b>	<b>18,468</b>
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	4,132	4,615	4,500	5,221	18,468
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	15,975	3,455	3,474	4,551	4,737	16,216
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	242	677	1,142	(51)	484	2,251
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	775,505	1,135,097	1,201,201	1,141,632	1,197,935	520,977	1,201,201
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	366,965	326,762	550,825	1,437,811
	Interest Income	-	3,159	18,291	1,017	(413)	(1,737)	-	(3,551)	(5,701)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>1,260,802</b>	<b>1,882,897</b>	<b>2,302,785</b>	<b>1,394,047</b>	<b>1,506,860</b>	<b>1,524,697</b>	<b>1,068,251</b>	<b>2,633,311</b>
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	252,303	432,319	490,592	132,944	147,827	145,943	140,380	567,095
	Employee Benefits	-	101,427	289,038	324,009	80,790	85,855	87,289	100,251	354,186
	Services & Supplies	-	906	-	257,718	38,680	54,721	109,842	25,893	229,136
	Capital	-	130,661	26,443	29,265	-	20,522	660,646	26,759	707,927
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	<b>485,297</b>	<b>747,800</b>	<b>1,101,584</b>	<b>252,414</b>	<b>308,925</b>	<b>1,003,720</b>	<b>293,284</b>	<b>1,858,344</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>775,505</b>	<b>1,135,097</b>	<b>1,201,201</b>	<b>1,141,632</b>	<b>1,197,935</b>	<b>520,977</b>	<b>774,967</b>	<b>774,967</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	5,705,561	5,812,415	5,032,803	5,049,338	1,417,515	1,456,238	1,247,893	1,581,317	5,702,962
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	679,806	733,377	864,416	920,261	3,197,860
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>8,874,509</b>	<b>8,978,620</b>	<b>7,915,061</b>	<b>7,895,681</b>	<b>2,097,321</b>	<b>2,189,615</b>	<b>2,112,309</b>	<b>2,501,578</b>	<b>8,900,823</b>
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	2,112,309	2,501,578	8,900,823
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	7,915,061	1,763,887	1,733,380	2,336,337	2,062,077	7,895,681
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(346,856)	104,111	(1,063,559)	(19,380)	333,434	456,235	(224,028)	439,502	1,005,142
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
	<b>Public Safety Sales Tax Positions</b>									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	10	0	0	0	0	1	0	1
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	10	11	11	11	12	13	12
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>13</b>	<b>13</b>	<b>13</b>
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	8	5	0	0	0	1	1	2
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	82	82	82	82	83	82
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>78</b>	<b>86</b>	<b>83</b>	<b>82</b>	<b>82</b>	<b>82</b>	<b>83</b>	<b>84</b>	<b>84</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>78</b>	<b>96</b>	<b>93</b>	<b>93</b>	<b>93</b>	<b>93</b>	<b>96</b>	<b>97</b>	<b>97</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, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	31,956	57,064	79,376	83,000	89,456	82,827	79,376
	Sales Tax	-	31,847	24,488	25,948	4,298	8,162	7,268	12,251	31,978
	Interest Income	-	109	620	166	168	(69)		(105)	(6)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>31,956</b>	<b>57,064</b>	<b>83,178</b>	<b>83,842</b>	<b>91,093</b>	<b>96,723</b>	<b>94,972</b>	<b>111,349</b>
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	842	1,191	1,104	1,931	5,068
	Capital	-	-	-	3,802	-	447	12,793	-	13,239
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>3,802</b>	<b>842</b>	<b>1,638</b>	<b>13,897</b>	<b>1,931</b>	<b>18,307</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>31,956</b>	<b>57,064</b>	<b>79,376</b>	<b>83,000</b>	<b>89,456</b>	<b>82,827</b>	<b>93,041</b>	<b>93,041</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	269,755	320,377	357,348	404,018	76,582	88,649	87,534	99,916	352,680
	Employee Benefits	156,202	197,819	231,186	224,653	37,650	45,854	57,325	60,441	201,270
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>425,957</b>	<b>518,196</b>	<b>588,534</b>	<b>628,671</b>	<b>114,232</b>	<b>134,503</b>	<b>144,858</b>	<b>160,357</b>	<b>553,950</b>
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	114,232	134,503	144,858	160,357	553,950
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	588,534	144,373	137,982	173,438	172,878	628,671
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	40,137	(30,141)	(3,480)	(28,579)	(12,521)	(74,721)
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	1	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	6	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>5</b>	<b>6</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>4</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
<b>PROCEEDS</b>									
Beginning Fund Balance	-	-	5,283	11,330	93,006	92,314	95,569	89,034	93,006
Sales Tax	-	72,509	74,621	81,793	13,549	25,727	22,908	38,617	100,801
Interest Income	-	178	566	(118)	4	(109)	-	(530)	(635)
Operating Transfers In	-	17,603	-	-	-	-	-	-	-
Other	-	-	-	1	-	-	-	-	-
<b>TOTAL PROCEEDS</b>	<b>-</b>	<b>90,290</b>	<b>80,470</b>	<b>93,006</b>	<b>106,559</b>	<b>117,933</b>	<b>118,478</b>	<b>127,121</b>	<b>193,173</b>
<b>EXPENDITURES Public Safety Sales Tax</b>									
Salaries and Wages	-	52,393	40,317	-	8,562	10,898	9,915	10,911	40,285
Employee Benefits	-	32,614	28,823	-	2,969	6,189	5,816	6,193	21,168
Services & Supplies	-	-	-	-	2,713	3,838	-	-	6,550
Capital	-	-	-	-	-	1,439	13,713	-	15,152
<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	<b>-</b>	<b>85,007</b>	<b>69,140</b>	<b>-</b>	<b>14,244</b>	<b>22,364</b>	<b>29,444</b>	<b>17,104</b>	<b>83,156</b>
<b>FUND BALANCE Public Safety Sales Tax</b>	<b>-</b>	<b>5,283</b>	<b>11,330</b>	<b>93,006</b>	<b>92,314</b>	<b>95,569</b>	<b>89,034</b>	<b>110,017</b>	<b>110,017</b>
<b>SUPPLANTING COMPLIANCE</b>									
<b>GENERAL EXISTING FUNDING</b>									
<b>EXPENDITURES</b>									
Salaries and Wages	768,266	652,894	677,775	687,319	174,176	206,877	190,567	240,924	812,544
Employee Benefits	449,378	381,928	423,668	426,680	94,334	109,185	135,857	151,961	491,337
Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
Capital	-	-	-	-	-	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>1,217,644</b>	<b>1,034,822</b>	<b>1,101,443</b>	<b>1,113,999</b>	<b>268,510</b>	<b>316,063</b>	<b>326,424</b>	<b>392,884</b>	<b>1,303,881</b>
Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	326,424	392,884	1,303,881
Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	1,101,443	282,248	251,697	313,130	266,924	1,113,999
Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	12,556	(13,738)	64,366	13,295	125,960	189,883
<b>ADDITIONAL REPORTING REQUIREMENTS</b>									
<b>Public Safety Sales Tax Positions</b>									
Additional Deputy Sheriffs-Nye Sales Tax Act	0	1	0	0	0	0	0	0	0
Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	1	1	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	1	0	0	0	1
Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	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>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
<b>NON Public Safety Sales Tax Positions</b>									
Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	1	1
Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14	14	14
<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>23</b>	<b>21</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>15</b>	<b>15</b>
<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>23</b>	<b>22</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>16</b>	<b>16</b>

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

**Reporting Entity: Sheriff - County**

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	44,404	47,835	91,912	102,456	114,360	99,725	91,912
	Sales Tax	-	44,328	47,094	50,909	8,433	16,013	14,259	24,036	62,740
	Interest Income	-	76	1,051	1,961	3,794	(833)	-	(1,352)	1,609
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	44,404	92,549	100,705	104,139	117,635	128,619	122,408	156,261
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	26,174	-	-	-	-	-	-
	Employee Benefits	-	-	18,540	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,684	2,382	1,729	468	6,263
	Capital	-	-	-	8,793	-	893	27,165	14,081	42,139
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	44,714	8,793	1,684	3,275	28,894	14,549	48,401
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	44,404	47,835	91,912	102,456	114,360	99,725	107,860	107,860
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	152,985	157,245	127,670	216,867	36,491	41,053	35,910	44,130	157,586
	Employee Benefits	78,970	81,458	67,754	116,174	17,954	19,763	23,381	24,662	85,760
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	231,956	238,703	195,424	333,041	54,445	60,817	59,291	68,792	243,345
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	54,445	60,817	59,291	68,792	243,345
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	195,424	70,953	71,339	93,463	97,286	333,041
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	137,617	(16,507)	(10,522)	(34,172)	(28,494)	(89,696)
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	22	22	22	22
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	34	27	24	24	22	22	22	22	22
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	34	27	24	24	22	22	22	22	22



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

**Reporting Entity: Fire - Beatty**

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	33,318	62,207	38,355	42,708	52,197	60,729	38,355
	Sales Tax	-	33,204	28,222	30,461	5,046	9,581	8,531	14,382	37,540
	Interest Income	-	114	667	81	219	(92)	-	(161)	(34)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>33,318</b>	<b>62,207</b>	<b>92,749</b>	<b>43,620</b>	<b>52,197</b>	<b>60,729</b>	<b>74,949</b>	<b>75,861</b>
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	54,394	912	-	-	-	912
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	<b>54,394</b>	<b>912</b>	-	-	-	<b>912</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>33,318</b>	<b>62,207</b>	<b>38,355</b>	<b>42,708</b>	<b>52,197</b>	<b>60,729</b>	<b>74,949</b>	<b>74,949</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	56,845	65,271	73,397	75,340	20,887	22,642	21,600	26,092	91,221
	Employee Benefits	39,069	43,371	43,987	42,856	9,206	10,703	14,395	12,763	47,067
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>112,600</b>	<b>119,042</b>	<b>117,385</b>	<b>118,195</b>	<b>30,093</b>	<b>33,346</b>	<b>35,995</b>	<b>38,855</b>	<b>138,288</b>
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	30,093	33,346	35,995	38,855	138,288
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	117,385	25,064	24,580	35,344	33,208	118,195
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	810	5,029	8,766	651	5,647	20,093
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>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>1</b>	<b>1</b>	<b>1</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: Fire - Gabbs (Volunteer)**  
 Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018	
<b>Tax Act Reference</b>										
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	12,077	19,391	27,617	29,059	31,575	26,697	27,617
	Sales Tax	-	12,035	7,092	8,179	1,355	2,573	2,291	3,862	10,080
	Interest Income	42	222	-	47	87	(56)	-	(114)	(84)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	12,077	19,391	27,617	29,059	31,575	33,866	30,445	37,613
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	7,169	3,240	-	10,409
	Capital	-	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	7,169	3,240	-	10,409
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	12,077	19,391	27,617	29,059	31,575	26,697	27,205	27,205
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
	Capital									
	<b>TOTAL EXPENDITURES</b>	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0	0

**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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
Tax Act Reference									
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	3,535	7,458	11,426	12,128	13,346	14,452
	Sales Tax	-	3,523	3,850	3,948	654	1,242	1,106	1,864
	Interest Income	-	12	73	20	48	(24)	-	(43)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	3,535	7,458	11,426	12,128	13,346	14,452	16,273
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	3,535	7,458	11,426	12,128	13,346	14,452	16,273
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
	Capital								
	<b>TOTAL EXPENDITURES</b>								
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year								
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	<b>ADDITIONAL REPORTING REQUIREMENTS</b>								
	<b>Public Safety Sales Tax Positons</b>								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	0	0	0	0	0	0	0	0
	<b>NON Public Safety Sales Tax Positions</b>								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	0	0	0	0	0	0	0	0

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

**Reporting Entity: Fire - Pahrump**

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

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	<b>PUBLIC SAFETY SALES TAX</b>	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	<b>PROCEEDS</b>									
	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,915,078	2,987,471	3,218,141	3,435,811	2,915,078
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	366,965	326,762	550,825	1,437,811
	Interest Income	-	3,159	22,731	4,579	(413)	(1,737)	-	(3,551)	(5,701)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>1,260,802</b>	<b>2,185,324</b>	<b>3,356,574</b>	<b>3,107,924</b>	<b>3,352,699</b>	<b>3,544,903</b>	<b>3,983,085</b>	<b>4,347,188</b>
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>									
	Salaries and Wages	-	-	-	46,387	43,828	50,156	50,092	98,152	242,228
	Employee Benefits	-	-	-	34,836	33,144	32,605	34,550	74,385	174,684
	Services & Supplies	-	-	-	29,950	-	-	7,894	10,923	18,817
	Capital	-	187,310	-	330,323	43,482	51,797	16,555	2,835	114,669
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	<b>187,310</b>	-	<b>441,496</b>	<b>120,453</b>	<b>134,558</b>	<b>109,092</b>	<b>186,294</b>	<b>550,397</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>1,073,492</b>	<b>2,185,324</b>	<b>2,915,078</b>	<b>2,987,471</b>	<b>3,218,141</b>	<b>3,435,811</b>	<b>3,796,791</b>	<b>3,796,791</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>									
	<b>GENERAL EXISTING FUNDING</b>									
	<b>EXPENDITURES</b>									
	Salaries and Wages	932,627	878,734	875,386	793,033	197,303	243,238	174,934	210,290	825,765
	Employee Benefits	470,316	492,039	464,253	447,150	94,098	131,929	131,995	172,104	530,125
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	297,594	70,065	-	531,656	93,790	84,156	50,357	401,254	629,558
	<b>TOTAL EXPENDITURES</b>	<b>1,700,537</b>	<b>1,440,838</b>	<b>1,339,638</b>	<b>1,771,839</b>	<b>385,191</b>	<b>459,322</b>	<b>357,287</b>	<b>783,649</b>	<b>1,985,448</b>
Sec 14.1	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	357,287	783,649	1,985,448
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	1,339,638	256,180	377,237	661,228	477,194	1,771,839
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	432,201	129,010	82,086	(303,942)	306,455	213,609
	<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	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	2	1	0	0	3	3
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	2	3	3	3	3
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>6</b>	<b>6</b>
	<b>NON Public Safety Sales Tax Positions</b>									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	2	1	3
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	10	12	10
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>11</b>	<b>11</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>12</b>	<b>13</b>	<b>13</b>
	<b>Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>11</b>	<b>11</b>	<b>10</b>	<b>12</b>	<b>13</b>	<b>13</b>	<b>15</b>	<b>19</b>	<b>19</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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
<b>Tax Act Reference</b>									
	<b>PUBLIC SAFETY SALES TAX</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	44,404	92,452	143,589	152,449	168,178	182,437
	Sales Tax	-	43,328	47,094	50,909	8,433	16,013	14,259	24,036
	Interest Income	-	76	954	228	427	(283)	-	(542)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>43,404</b>	<b>92,452</b>	<b>143,589</b>	<b>152,449</b>	<b>168,178</b>	<b>182,437</b>	<b>205,930</b>
Sec 17.3b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	-	-	-	-	-	-
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>43,404</b>	<b>92,452</b>	<b>143,589</b>	<b>152,449</b>	<b>168,178</b>	<b>182,437</b>	<b>205,930</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>	-	-	-	-	-	-	-	-
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	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	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>0</b>	<b>0</b>	<b>0</b>	<b>0</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	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	<b>Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>