

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

Reporting Entity: Fire - Tonopah (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	November 15, 2016	February 15, 2017	May 15, 2017	August 15, 2017	August 15, 2017	
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	July 1, 2016 - September 30, 2016	October 1, 2016 - December 31, 2016	January 1, 2017 - March 31, 2017	April 1, 2017 - June 30, 2017	FY 2017: July 1, 2016 - June 30, 2017	
Tax Act Reference									
	<b>PUBLIC SAFETY SALES TAX</b>								
Sec. 17.3a	<b>PROCEEDS</b>								
	Beginning Fund Balance	-	-	90,291	139,179	145,461	150,493	138,300	139,179
	Sales Tax	-	90,113	74,621	6,128	19,069	20,191	21,408	66,796
	Interest Income	-	178	1,813	154	76	15	561	806
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	<b>TOTAL PROCEEDS</b>	-	<b>90,291</b>	<b>166,725</b>	<b>145,461</b>	<b>164,605</b>	<b>170,699</b>	<b>160,269</b>	<b>206,780</b>
Sec 17.3.b3	<b>EXPENDITURES Public Safety Sales Tax</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	27,546	-	14,112	32,398	19,355	65,866
Sec 17.3b1	<b>TOTAL EXPENDITURES Public Safety Sales Tax</b>	-	-	<b>27,546</b>	-	<b>14,112</b>	<b>32,398</b>	<b>19,355</b>	<b>65,866</b>
	<b>FUND BALANCE Public Safety Sales Tax</b>	-	<b>90,291</b>	<b>139,179</b>	<b>145,461</b>	<b>150,493</b>	<b>138,300</b>	<b>140,914</b>	<b>140,914</b>
Sec 17.3	<b>SUPPLANTING COMPLIANCE</b>								
	<b>GENERAL EXISTING FUNDING</b>								
	<b>EXPENDITURES</b>								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	5,624	6,122	8,512	1,688	2,306	2,306	2,306	8,606
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
	<b>TOTAL EXPENDITURES</b>	<b>5,624</b>	<b>6,122</b>	<b>8,512</b>	<b>1,688</b>	<b>2,306</b>	<b>2,306</b>	<b>2,306</b>	<b>8,606</b>
Sec 14.1	Expenditures in the Current Fiscal Year	5,624	6,122	8,512	1,688	2,306	2,306	2,306	8,606
Sec 14.1	Expenditures in the Preceding Fiscal Year	6,681	5,624	6,122	2,333	1,393	2,089	2,697	8,512
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(1,057)	498	2,390	(646)	913	217	(391)	93
	<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>