

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, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	45,813	88,012	127,189	127,189
	Sales Tax	-	45,657	41,276	38,241	7,008	7,008
	Interest Income	-	156	923	935	531	531
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	45,813	88,012	127,189	134,728	134,728
Sec 173.b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,403	1,403
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	1,403	1,403
	FUND BALANCE Public Safety Sales Tax	-	45,813	88,012	127,189	133,325	133,325
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	242,811	245,947	215,569	157,673	49,699	49,699
	Employee Benefits	141,054	146,443	122,879	80,263	25,188	25,188
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	383,865	392,390	338,448	237,936	74,886	74,886
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	74,886	74,886
Sec 14.1	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	338,448	65,187	237,936
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(100,512)	9,700	(163,050)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	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, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	33,317	62,206	90,068	90,068
	Sales Tax	-	33,203	28,222	27,534	5,046	5,046
	Interest Income	-	114	667	329	(32)	(32)
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,317	62,206	90,068	95,082	95,082
Sec 173.b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,029	1,029
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	1,029	1,029
	FUND BALANCE Public Safety Sales Tax	-	33,317	62,206	90,068	94,053	94,053
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	320,813	228,397	189,581	267,248	50,370	50,370
	Employee Benefits	163,663	104,258	113,870	160,864	25,886	25,886
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	484,476	332,655	303,451	428,112	76,255	76,255
Sec 14.1	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	76,255	76,255
Sec 14.1	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	303,451	97,418	428,112
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	124,661	(21,163)	(351,857)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	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

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	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	FY 2018: July 1, 2017 - June 30, 2018
PUBLIC SAFETY SALES TAX						
PROCEEDS						
Beginning Fund Balance	-	-	12,078	19,392	26,903	26,903
Sales Tax	-	12,036	7,092	7,393	1,355	1,355
Interest Income	-	42	222	118	24	24
Operating Transfers In	-	-	-	-	-	-
Other	-	-	-	-	-	-
TOTAL PROCEEDS	-	12,078	19,392	26,903	28,282	28,282
EXPENDITURES Public Safety Sales Tax						
Salaries and Wages	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-
Services & Supplies	-	-	-	-	281	281
Capital	-	-	-	-	-	-
TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	281	281
FUND BALANCE Public Safety Sales Tax	-	12,078	19,392	26,903	28,001	28,001
SUPLANTING COMPLIANCE						
GENERAL EXISTING FUNDING						
EXPENDITURES						
Salaries and Wages	86,416	85,162	81,612	80,945	22,370	22,370
Employee Benefits	48,695	51,246	50,825	49,738	11,331	11,331
Services & Supplies	-	-	-	NA	NA	NA
Capital	-	-	-	-	-	-
TOTAL EXPENDITURES	135,111	136,408	132,437	130,682	33,702	33,702
Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	33,702	33,702
Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	132,437	29,593	130,682
Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(1,755)	4,108	(96,981)
ADDITIONAL REPORTING REQUIREMENTS						
Public Safety Sales Tax Positions						
Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
NON Public Safety Sales Tax Positions						
Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1

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

Reporting Entity: **Sheriff - Manhattan**

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

Tax Act Reference	Report Due Date:	August 15, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	3,536	7,459	11,066	11,066
	Sales Tax	-	3,524	3,850	3,569	654	654
	Interest Income	-	12	73	38	11	11
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,536	7,459	11,066	11,731	11,731
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	94	94
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	94	94
	FUND BALANCE Public Safety Sales Tax	-	3,536	7,459	11,066	11,637	11,637
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	12,008	12,055	10,436	10,560	2,769	2,769
	Employee Benefits	6,199	6,245	5,539	5,657	1,363	1,363
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	18,207	18,300	15,975	16,216	4,132	4,132
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	4,132	4,132
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	15,975	3,455	16,216
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	242	677	(12,085)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positons						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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: 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	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	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	775,505	1,135,097	1,068,439	1,068,439
	Sales Tax	-	1,257,643	1,089,101	1,054,572	193,258	193,258
	Interest Income	-	3,159	18,291	9,560	1,331	1,331
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	1,882,897	2,199,229	1,263,029	1,263,029
Sec 173.b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	252,303	432,319	490,373	132,944	132,944
	Employee Benefits	-	101,427	289,038	313,222	80,790	80,790
	Services & Supplies	-	906	-	200,987	38,680	38,680
	Capital	-	130,661	26,443	126,209	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	485,297	747,800	1,130,790	252,414	252,414
	FUND BALANCE Public Safety Sales Tax	-	775,505	1,135,097	1,068,439	1,010,614	1,010,614
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	5,705,561	5,812,415	5,032,803	5,049,338	1,417,515	1,417,515
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	679,806	679,806
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,097,321
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,097,321
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	7,915,061	1,763,887	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	(5,798,360)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	10	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	10	14	14	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	10	10	14	14	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	8	5	0	1	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	79	78	79
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	86	83	79	79	79
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	96	93	93	93	79

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 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	31,956	57,064	81,132	81,132
	Sales Tax	-	31,847	24,488	23,455	4,298	4,298
	Interest Income	-	109	620	613	249	249
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	31,956	57,064	81,132	85,679	85,679
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	842	842
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	842	842
	FUND BALANCE Public Safety Sales Tax	-	31,956	57,064	81,132	84,837	84,837
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	269,755	320,377	357,348	404,018	76,582	76,582
	Employee Benefits	156,202	197,819	231,186	224,653	37,650	37,650
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	425,957	518,196	588,534	628,671	114,232	114,232
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	114,232	114,232
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	588,534	144,373	628,671
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	40,137	(30,141)	(514,439)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positons						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	1	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	5	5	5
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	5	5	5
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	5	5	5

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, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	5,283	11,330	85,431	85,431
	Sales Tax	-	72,509	74,621	73,933	13,549	13,549
	Interest Income	-	178	566	168	62	62
	Operating Transfers In	-	17,603	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	90,290	80,470	85,431	99,042	99,042
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	52,393	40,317	-	8,562	8,562
	Employee Benefits	-	32,614	28,823	-	2,969	2,969
	Services & Supplies	-	-	-	-	2,713	2,713
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	85,007	69,140	-	14,244	14,244
	FUND BALANCE Public Safety Sales Tax	-	5,283	11,330	85,431	84,797	84,797
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	768,266	652,894	677,775	687,319	174,176	174,176
	Employee Benefits	449,378	381,928	423,668	426,680	94,334	94,334
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	1,217,644	1,034,822	1,101,443	1,113,999	268,510	268,510
Sec 14.1	Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	1,113,999	268,510	268,510
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	1,101,443	282,248	1,113,999
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	12,556	(13,738)	(845,489)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positons						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	1	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	1	1	1	1
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	1	1	1	1	1
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	22	15	15	15	15

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 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	44,404	47,835	98,762	98,762
	Sales Tax	-	44,328	47,094	46,017	8,433	8,433
	Interest Income	-	76	1,051	4,910	4,098	4,098
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	44,404	92,549	98,762	111,293	111,293
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	26,174	-	-	-
	Employee Benefits	-	-	18,540	-	-	-
	Services & Supplies	-	-	-	-	1,684	1,684
	Capital	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	44,714	-	1,684	1,684
	FUND BALANCE Public Safety Sales Tax	-	44,404	47,835	98,762	109,609	109,609
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	152,985	157,245	127,670	216,867	36,491	36,491
	Employee Benefits	78,970	81,458	67,754	116,174	17,954	17,954
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	-	-	-	-	-	-
	TOTAL EXPENDITURES	231,956	238,703	195,424	333,041	54,445	54,445
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	54,445	54,445
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	195,424	70,953	333,041
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	137,617	(16,507)	(278,596)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	24	24
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	24	24
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	24	24

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 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	33,318	62,207	36,010	36,010
	Sales Tax	-	33,204	28,222	27,534	5,046	5,046
	Interest Income	-	114	667	662	311	311
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,318	62,207	90,403	41,367	41,367
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-
	Capital	-	-	-	54,394	912	912
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	54,394	912	912
	FUND BALANCE Public Safety Sales Tax	-	33,318	62,207	36,010	40,454	40,454
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	56,845	65,271	73,397	75,340	20,887	20,887
	Employee Benefits	39,069	43,371	43,987	42,856	9,206	9,206
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-
	TOTAL EXPENDITURES	112,600	119,042	117,385	118,195	30,093	30,093
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	30,093	30,093
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	117,385	25,064	118,195
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	810	5,029	(88,103)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1

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

Reporting Entity: **Fire - Gabbs (Volunteer)**

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

	Report Due Date:	August 15, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
Tax Act Reference	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	12,077	19,391	26,994	26,994
	Sales Tax	-	12,035	7,092	7,393	1,355	1,355
	Interest Income	-	42	222	209	116	116
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	12,077	19,391	26,994	28,464	28,464
Sec 17.3b3	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	-	12,077	19,391	26,994	28,464	28,464
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages				-	-	-
	Employee Benefits				-	-	-
	Services & Supplies				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	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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

Tax Act Reference	Report Due Date:	August 15, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	3,535	7,458	11,109	11,109
	Sales Tax	-	3,523	3,850	3,569	654	654
	Interest Income	-	12	73	82	58	58
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,535	7,458	11,109	11,821	11,821
Sec 17.3b3	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	-	3,535	7,458	11,109	11,821	11,821
Sec 17.3	SUPPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages				-	-	-
	Employee Benefits				-	-	-
	Services & Supplies				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	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	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 - Pahrup**

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

Tax Act Reference	Report Due Date:	August 15, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,823,411	2,823,411
	Sales Tax	-	1,257,643	1,089,101	1,054,572	193,258	193,258
	Interest Income	-	3,159	22,731	19,611	12,097	12,097
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	2,185,324	3,259,507	3,028,767	3,028,767
Sec 173.b3	EXPENDITURES Public Safety Sales Tax						
	Salaries and Wages	-	-	-	46,387	43,828	43,828
	Employee Benefits	-	-	-	34,836	33,144	33,144
	Services & Supplies	-	-	-	29,950	-	-
	Capital	-	187,310	-	324,923	43,482	43,482
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	187,310	-	436,096	120,453	120,453
	FUND BALANCE Public Safety Sales Tax	-	1,073,492	2,185,324	2,823,411	2,908,314	2,908,314
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages	932,627	878,734	875,386	793,033	197,303	197,303
	Employee Benefits	470,316	492,039	464,253	447,150	94,098	94,098
	Services & Supplies	-	-	-	NA	NA	NA
	Capital	297,594	70,065	-	531,656	93,790	93,790
	TOTAL EXPENDITURES	1,700,537	1,440,838	1,339,638	1,771,839	385,191	385,191
Sec 14.1	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	1,771,839	385,191	385,191
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	1,339,638	256,180	1,771,839
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	432,201	129,010	(1,386,648)
	ADDITIONAL REPORTING REQUIREMENTS						
	Public Safety Sales Tax Positons						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	2	0	2
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	2	0	2
	NON Public Safety Sales Tax Positons						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	12	10	12

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, 2014 FY 2014: July 1, 2013 - June 30, 2014	August 15, 2015 FY 2015: July 1, 2014 - June 30, 2015	August 15, 2016 FY 2016: July 1, 2015 - June 30, 2016	August 15, 2017 FY 2017: July 1, 2016 - June 30, 2017	November 15, 2017	August 15, 2018 FY 2018: July 1, 2017 - June 30, 2018
	Report Period:						
	PUBLIC SAFETY SALES TAX						
Sec. 17.3a	PROCEEDS						
	Beginning Fund Balance	-	-	43,404	91,452	138,439	138,439
	Sales Tax	-	43,328	47,094	46,017	8,433	8,433
	Interest Income	-	76	954	970	560	560
	Operating Transfers In	-	-	-	-	-	-
	Other	-	-	-	-	-	-
	TOTAL PROCEEDS	-	43,404	91,452	138,439	147,431	147,431
Sec 17.3b3	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	-	43,404	91,452	138,439	147,431	147,431
Sec 17.3	SUPLANTING COMPLIANCE						
	GENERAL EXISTING FUNDING						
	EXPENDITURES						
	Salaries and Wages				-		-
	Employee Benefits				-		-
	Services & Supplies		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 Positions						
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions						
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0