

*June 1, 2020 Regional Business License and Permits Meeting*  
Regional Business License and Permits Program  
June 2014 - June 01, 2020

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**Accela Government Software Contract (includes all agencies)**

Subscription Fees	\$ 2,000,680.63
Consulting/Implementation	1,298,109.93
Change Request	148,000.00
<b>Accela Total Contract Obligation</b>	<b><u>\$ 3,446,790.56</u></b>

**Washoe County & Health District**

Subscription Fees	\$ 836,893.31
Consulting & Implementation Fees Paid	571,273.04
Change Request	67,636.00
<b>Total</b>	<b><u>\$ 1,475,802.35</u></b>

**City of Sparks - Invoiced by Washoe County**

Subscription Fees	\$ 340,791.28
Consulting & Implementation Fees Paid	411,511.66
Change Request	44,104.00
<b>Total Invoiced</b>	<b><u>\$ 796,406.94</u></b>

<b>Total Paid to Washoe</b>	<b><u>\$ 796,406.94</u></b>
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<b>Balance Due to Washoe</b>	<b><u>\$ -</u></b>
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**City of Reno - Invoiced by Washoe County**

Subscription Fees	\$ 733,220.77
Consulting & Implementation Fees Paid	363,020.00
Change Request	36,260.00
<b>Total Invoiced (Includes Interest)</b>	<b><u>\$ 1,132,500.77</u></b>

<b>Total Paid to Washoe</b>	<b><u>\$ 1,066,442.22</u></b>
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<b>Balance Due to Washoe utilizing Loan Option</b>	<b><u>\$ 66,058.55</u></b>
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**Douglas County**

Subscription Fees	89,775.27
<b>Total Invoiced</b>	<b><u>\$ 89,775.27</u></b>

<b>Total Paid to Washoe</b>	<b><u>\$ 89,775.27</u></b>
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<b>Balance Due to Washoe County</b>	<b><u>\$ -</u></b>
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