Regional Business License and Permits Program Summary for March 8, 2022 meeting

Subscription

Agency	FY21	FY22	Status
Washoe County	\$99,278.81	\$100,672.61	paid
WC Health District	67,757.65	73,971.99	paid
City of Sparks	85,779.15	82,603.72	paid
City of Reno	153,183.30	163,357.75	paid
Douglas County	47,962.70	52,474.48	paid
	\$453,961.61	\$473,080.55	

Original Invoice Amount		
Before Credits	\$464,944.03	\$478,892.36
Credits	-10,982.42	-5,811.81
	\$453,961.61	\$473,080.55

3% increase

Additional Licenses

		Accela	Accela Mobile	
Agency		Automation (AA)	Add-on (AMO)	Status
Washoe County	\$1,092.38	1		paid
WC Health District	588.00		1	paid
City of Sparks	5,844.25	5		paid
City of Reno	30,020.33	26	3	paid
Douglas County	0.00			n/a
City of Sparks	1,273.67	3		added Jan. 2022

\$37,544.96

FY23

	FY23 Subscription (FY22+3%)	Enhanced Reporting Database	Gray Quarter	Other	Total Non- Subscription	FY23 Amount Recommended 12/7/21
Washoe County	\$103,692.79	\$8,348.73	\$4,794.00	\$13,164.48	\$26,307.21	\$130,000.00
WC Health District	76,191.15	8,183.01	4,794.00	831.84	13,808.85	90,000.00
City of Sparks	85,081.83	8,183.01	0.00	11,735.16	19,918.17	105,000.00
City of Reno	168,258.48	8,183.01	0.00	41,558.51	49,741.52	218,000.00
Douglas County	54,048.71	0.00	0.00	2,951.29	2,951.29	57,000.00
Assessor's Office	0.00	8,183.01	0.00	0.00	0.00	0.00
	\$487,272.97	\$41,080.77	\$9,588.00	\$70,241.27	\$112,727.03	\$600,000.00

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Credits FY22

Agency	FY22
Washoe County	\$1,318.99
WC Health District	851.85
City of Sparks	961.76
City of Reno	1,978.49
Douglas County	700.71

\$5,811.80