

Regional Business License and Permits Program
Summary for June 7, 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	3% increase
Credits	-10,982.42	-5,811.81	
	\$453,961.61	\$473,080.55	

Additional Licenses

Agency		Accela Automation (AA)	Accela Mobile 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
WC Health District	502.39	3	3	added 2022 - to be
City of Sparks	2,669.98	7		invoiced June
	\$37,544.96			

FY22 Credits

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

FY22 Enhanced Reporting Database & Gray Quarter

Agency	Enhanced Reporting Database	Status	Gray Quarter	Status
Washoe County	\$8,348.73	paid	\$4,794.00	paid
WC Health	8,183.01	paid	4,794.00	pending
City of Sparks	8,183.01	paid	-	n/a
City of Reno	8,183.01	paid	-	n/a
WC Assessor's Office	8,183.01	paid	-	n/a
	\$41,080.77		\$9,588.00	

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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