



CHURCHILL COUNTY
PUBLIC WORKS, PLANNING
and ZONING

Planning Commission
Public Works/Planning Department
GIS Department
Zoning Enforcement
Business License Dept.

REVENUE REPORT FOR THE MONTH OF

JULY 2021

BUSINESS LICENSE FEES (100-31100)	\$ 6,887.50
SPECIAL-CONDITIONAL USE PERMIT/VARIANCE/ZONE CHANGE FEES (100-31880) <i>The system shows \$2,434.50 minus 2 NOFA recordings(-\$86), plus NV/Plate Comm & Deposit accounted in July from August by Clerk (+\$219.33)</i>	\$ 2,567.83
PLAN CHECK FEES (100-31230)	\$ -
WATER RIGHT DEDICATIONS (380-33550)	\$ 6,552.00
APPEAL FEES (100-31880)	\$ -
REIMBURSEMENT CONTRACT (100-35880)	\$ -
ADMINISTRATIVE FEES/FINE (100-34222)	\$ -
BOR EASEMENT REQUEST (100-321-35890)	\$ -
MISCELLANEOUS (100-35160)	\$ 18.00
ENGINEERING SERVICES (100-27000)	\$ -
PUBLIC UTILITIES 100-000-31155 TELE COMMUNICATIONS <i>The system shows \$8,289.20 minus incorrect deposit to this account (-\$0.66) corrected by Clerk</i>	\$ 8,288.54
PUBLIC UTILITIES 100-000-31156 ELECTRIC ENERGY <i>The system shows \$0.00 plus payment processed by Clerk (\$180,602.50)</i>	\$ 180,602.50
PUBLIC UTILITIES 100-000-31157 GAS PROVIDERS <i>The system shows \$0.00 plus payment processed by Clerk (\$42,959.70)</i>	\$ 42,959.70
PUBLIC UTILITIES 100-000-31158 WIRELESS SERVICES <i>The system shows \$5,041.40 plus deposit corrected to this account by Clerk (+\$0.66)</i>	\$ 5,042.06
ROAD FEES SERVICE AREA B (211-31320)	\$ -
TECHNOLOGY FEES (310-35600)	\$ -
TOTAL DEPOSITED <i>The system shows \$29,222.60 minus \$86 in transfers, plus \$223,782.19 in revenues = \$252,918.13</i>	\$ 252,918.13

I HEREBY CERTIFY THAT THE ABOVE AND FOLLOWING PAGES
ARE A COMPLETE AND TRUE LIST OF THE REVENUE COLLECTED
BY THIS DEPARTMENT.


CHRISTIAN SPROSS, DIRECTOR, PUBLIC WORKS, PLANNING & ZONING

Batch Date	Seq#	Rcpt Nbr	Received From:	Receipt Amount	Bus. Act#	Permit Type/#	BUS. LIC	USE PERMIT	PLAN CHECK	WATR RIGHT	APPEAL FEE
6/12/21	1	18736	4 RIVERS RANCH EQUIPMENT	150.00	3637	C 1094	125.00	25.00			
6/12/21	2	18737	OLD IRON	125.00	2519		125.00				
6/12/21	3	18738	EDWARDS BACKFLOW TESTING	125.00	3659		125.00				
6/12/21	4	18739	HIGH VOLTAGE ELECTRIC LLC	125.00	3665		125.00				
6/12/21	5	18740	LAHONTAN VALLEY ELECTRIC	125.00	172		125.00				
6/12/21	6	18741	LEA ANN CANAVAN	125.00	3528		125.00				
6/12/21	7	18742	R&B MOBILE EQUIPMENT SERV	25.00	2610	C 680		25.00			
6/12/21	8	18743	YELLOW PETAL FLOWER FARM	125.00	3917		125.00				
6/12/21	9	18744	ADVANCED LOCKSMITH SERVIC	125.00	2195		125.00				
6/13/21	1	18745	REGLI DAIRY	25.00		T 381		25.00			
6/13/21	2	18746	MOUNTAIN FOAM & COATINGS	125.00	2705		125.00				
6/13/21	3	18747	PEREZ ROOFING LLC	125.00	3649		125.00				
6/13/21	4	18748	WORKMAN FARMS	125.00	299		125.00				
6/13/21	5	18749	WESTERN NEVADA TITLE COMP	125.00	3787		125.00				
6/14/21	1	18750	KRISTINA LAMBSON	25.00	2074	C 489		25.00			
6/14/21	2	18751	BECKY'S COUNTRY CREATIONS	25.00	3650	C 1097		25.00			
6/14/21	3	18752	GREAT BASIN EQUIPMENT	25.00	2582	C 750		25.00			
6/14/21	4	18753	TMF LLC	125.00	3037		125.00				
6/14/21	5	18754	TONY G HAY SERVICE	25.00	3276	C 941		25.00			
6/14/21	6	18755	BRIAN'S ELECTRIC SERVICE	125.00	3790		125.00				
6/14/21	7	18756	DVM BUILDERS LLC	125.00	3788		125.00				
6/14/21	8	18757	WEDCO INC	125.00	1847		125.00				
6/14/21	9	18758	WILD HORSE CAFE LLC	125.00	3918		125.00				
6/14/21	10	18759	LITTLE JOHN'S AUTO WRECKI	9.00							
6/14/21	11	18760	FIRST CALL LLC	25.00	3801	C 1147		25.00			
6/14/21	12	18761	CONSUMER DIRECT CARE NETW	125.00	3136		125.00				
6/14/21	13	18762	BROWN COW CREAMERY	125.00	1628		125.00				
6/14/21	14	18763	MIDSTREAM ENERGY PARTNERS	125.00	3541		125.00				
6/14/21	15	18764	RENOWN HEALTH HOME CARE		3408						
6/14/21	16	18765	MEDBRIDGE HOME HEALTH SER	125.00	3919		125.00				
6/14/21	17	18766	ACCENT FOOD SERVICES LLC	125.00	3380		125.00				
6/14/21	18	18767	HOT RAIL LLC	25.00	1962	C 441		25.00			
6/14/21	19	18768	CHRISTOPHER HENNING	50.00				50.00			
6/15/21	1	18769	RICH'S REPAIR	125.00	3506		125.00				
6/15/21	2	18770	LOBO CONSTRUCTION LLC	125.00	3700		125.00				
6/15/21	3	18771	TOM MADOLE TRUCKING	125.00	3245		125.00				
6/15/21	4	18772	BLACK CAT CERAMICS AND GI	75.00	3921	C 1195		75.00			
6/15/21	5	18773	MERRY MAIDS	125.00	3142		125.00				
6/15/21	6	18774	BATTLE BORN ESTATE SALES	75.00	3920	C 1194		75.00			
6/15/21	7	18775	2 CHICKS AND A RAKE	25.00	3540	C 1071		25.00			
6/15/21	8	18776	FELTON SPREADING SERVICE	25.00	3817	C 1152		25.00			
6/15/21	9	18777	OFFICE PLUS OF NEVADA	125.00	2210		125.00				
6/15/21	10	18778	RANWORKS RECOVERY SERVICE	25.00	2877	C 784		25.00			
6/16/21	1	18779	LAHONTAN AUTO RACING ASSO		3230						
6/16/21	2	18780	PETERSON WEALTH MANAGEMEN	125.00	3139		125.00				
6/16/21	3	18781	PATRIOT GRAPHICS	25.00	2880	C 786		25.00			
6/16/21	4	18782	KOMATSU AMERICA CORP	125.00	3535		125.00				
6/16/21	5	18783	STEVEN EVANS	150.00				150.00			
6/16/21	6	18784	BEJONA ENTERPRISES LLC	6,552.00						6,552.00	
6/16/21	7	18785	FALLON PALLET RECYCLING	125.00	3656		125.00				
6/16/21	8	18786	CJ'S SEAL COATING AND STR	125.00	3924		125.00				
6/16/21	9	18787	AMERIPRIDE SERVICES INC	125.00	3147		125.00				
6/16/21	10	18788	AMOS HAY AND LIVESTOCK	25.00	3270	C 938		25.00			
6/16/21	11	18789	CARD TRUCKING LLC	125.00	3354		125.00				

Batch Date	Seq#	REIMBRMNT	ADMIN FINE	ENGINEERNG	MISC	BOR EASEMT	TECH FEES
6/12/21	1						
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Batch					
Date	Seq#	TELECOMMUN	ELECTRIC	GAS	WIRELESS
6/12/21	1				
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6/16/21	11				

Batch Date	Rcpt Seq#	Nmbr	Received From:	Receipt Amount	Bus. Act#	Permit Type/#	BUS. LIC	USE PERMIT	PLAN CHECK	WATR RIGHT	APPEAL FEE
6/16/21	12	18790	CENTRAL NEVADA CONSULTANT	25.00	3676	C 1103		25.00			
6/16/21	13	18791	CLARK PEST CONTROL	125.00	3146		125.00				
6/16/21	14	18792	DOG TOWN CANINE RESCUE		2615						
6/16/21	15	18793	FERGUSON ENTERPRISES LLC	125.00	3667		125.00				
6/16/21	16	18794	NEVADA CEMENT COMPANY	125.00	2995		125.00				
6/16/21	17	18795	RAPID SPACE LLC DBA QUICK	125.00	3255		125.00				
6/16/21	18	18796	REECE DISTRIBUTING INC	125.00	1834		125.00				
6/16/21	19	18797	RUITER CONSTRUCTION LLC	125.00	2185		125.00				
6/16/21	20	18798	UNI-QUE LLC	75.00	3925	C 1196		75.00			
6/16/21	21	18799	CHOICE RESIDENTIAL CLEANI	75.00	3926	C 1197		75.00			
6/16/21	22	18800	PATRIOT MOBILE	3.64							
6/16/21	23	18801	UVNV, INC	.66							
6/16/21	24	18802	GET'ER DONE LANDSCAPING &	75.00	3927	C 1197		75.00			
6/16/21	25	18803	LUCKY JUNK	75.00	3928	C 1199		75.00			
7/07/21	1	18804	JOSEPH & CHRISOPHER DITUR	109.00				100.00			
7/07/21	2	18805	BELLISSIMA SALON	125.00	3929		125.00				
7/07/21	3	18806	THE REFINED REGISTER LLC	75.00	3930	C 1200		75.00			
7/07/21	4	18807	SMART WATER PLANTSCAPING	25.00	3122	C 882		25.00			
7/07/21	5	18808	GIANT EQUIPMENT REPAIR	125.00	3143		125.00				
7/07/21	6	18809	THE VILLAGE BOARD SHOP	50.00	3932		50.00				
7/07/21	7	18810	STEPHEN SHERRY	25.00		T 294		25.00			
7/07/21	8	18811	PAUL PICOTTE	43.00				43.00			
7/08/21	1	18812	MICHAEL LAKIN	25.00		T 236		25.00			
7/08/21	2	18813	STILLWATER DENTAL LAB	25.00	3390	C 999		25.00			
7/08/21	3	18814	KRISTEN ELIZABETH DEMPSEY	25.00	3668	C 1101		25.00			
7/08/21	4	18815	KEARY BASFORD	25.00		T 384		25.00			
7/08/21	5	18816	THE VILLAGE	25.00		T 383		25.00			
7/08/21	6	18817	CC COMMUNICATIONS	8,154.20							
7/08/21	7	18818	ICSOLUTIONS	69.07							
7/08/21	8	18819	GABB WIRELESS INC	6.11							
7/08/21	9	18820	INDUSTRIAL MINERALS & TEC	125.00	1846		125.00				
7/08/21	10	18821	REAL PROPERTY MANAGEMENT	187.50	2505		187.50				
7/09/21	1	18822	PEGGY OGDEN	25.00		T 90		25.00			
7/09/21	2	18823	AFFORDABLE HOME SERVICES	75.00	3890		75.00				
7/09/21	3	18825	CONSUMER CELLULAR INC	149.48							
7/09/21	4	18824	NICE N TIDY AND TIDY MAID	25.00	3262	C 1010		25.00			
7/09/21	5	18826	VONAGE AMERICA	211.71							
7/09/21	6	18827	VONAGE BUSINESS INC	112.60							
7/09/21	7	18828	ONSTAR LLC	5.26							
7/09/21	8	18829	GOOGLE NORTH AMERICA INC	153.25							
7/09/21	9	18831	VOIPTECH LLC	12.00							
7/09/21	10	18830	JOE MORASKY'S HANDYMAN SE	25.00	2853	C 1011		25.00			
7/09/21	11	18832	FLASH WIRELESS LLC	8.91							
7/09/21	12	18833	BEST BUY HEALTH INC	127.26							
7/09/21	13	18834	REPUBLIC WIRELESS INC	3.00							
7/09/21	14	18835	OASIS ABA	125.00	3809		125.00				
7/10/21	1	18836	HENNING	43.00				43.00			
7/10/21	2	18837	SYNDEO LLC	.10							
7/10/21	3	18838	OOMA INC	63.93							
7/10/21	4	18839	FIRST CHOICE TECHNOLOGY I	.11							
7/10/21	6	18840	HUMBOLDT HUMAN SERVICES	125.00	2707		125.00				
7/10/21	7	18841	TELECOM MANAGEMENT INC	1.12							
7/10/21	8	18842	UTILITY TELECOM GROUP LLC	1.81							
7/10/21	9	18843	CHRIS LUMSDEN	25.00		T 382		25.00			

Batch Date	Seq#	REIMBRMNT	ADMIN FINE	ENGINEERNG	MISC	BOR EASEMT	TECH FEES
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Batch Date	Seq#	TELECOMMUN	ELECTRIC	GAS	WIRELESS
6/16/21	12				
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6/16/21	23	.66			
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7/08/21	8				6.11
7/08/21	9				
7/08/21	10				
7/09/21	1				
7/09/21	2				
7/09/21	3				149.48
7/09/21	4				
7/09/21	5				211.71
7/09/21	6				112.60
7/09/21	7				5.26
7/09/21	8				153.25
7/09/21	9				12.00
7/09/21	10				
7/09/21	11				8.91
7/09/21	12				127.26
7/09/21	13				3.00
7/09/21	14				
7/10/21	1				
7/10/21	2	.10			
7/10/21	3	63.93			
7/10/21	4				.11
7/10/21	6				
7/10/21	7	1.12			
7/10/21	8				1.81
7/10/21	9				

Batch Date	Seq#	Rcpt Nbr	Received From:	Receipt Amount	Bus. Act#	Permit Type/#	BUS. LIC	USE PERMIT	PLAN CHECK	WATR RIGHT	APPEAL FEE
7/10/21	10	18844	DISH WIRELESS LLC	765.53							
7/10/21	11	18845	AT&T CORP	359.67							
7/10/21	12	18846	RINGCENTRAL INC	7.92							
7/10/21	13	18847	NV HANDYWORKS	187.50	3633		187.50				
7/10/21	14	18848	PATUA ACQUISITION COMPANY	125.00	3275		125.00				
7/10/21	15	18849	TITAN SOLAR POWER NV	187.50	3805		187.50				
7/10/21	16	18852	SEW UNIQUE GIFTS	75.00	3933	C 1201				75.00	
7/10/21	17	18850	WALKER LAKE DISPOSAL EXPA	300.00						300.00	
7/10/21	18	18851	WALKER LAKE DISPOSAL / OU	300.00						300.00	
7/10/21	19	18853	TOUCHTONE COMMUNICATIONS	.12							
7/10/21	20	18854	NEW CINGULAR WIRELESS PCS	217.06							
7/11/21	1	18855	DUTY CALLS LLC	75.00	3935		75.00				
7/11/21	2	18856	KASU BOX LLC	75.00	3936	C 1202				75.00	
7/11/21	3	18857	GROUCHY'S BARBERSHOP & SH	125.00	3937		125.00				
7/11/21	4	18858	ERNIE'S JERKY	125.00	3938		125.00				
7/11/21	5	18859	CAROLYN WADDELL	43.00						43.00	
7/11/21	6	18860	MAGOODLE'S	37.50	2982	C 822				37.50	
7/11/21	7	18863	ASSURANCE WIRELESS USA LP	287.25							
7/11/21	8	18861	SPRINTCOM INC	2,329.32							
7/11/21	9	18862	SAM'S CUSTOM UPHOLSTERY	125.00	2620		125.00				
7/11/21	10	18864	SPRINT SPECTRUM LLC	279.51							
7/11/21	11	18865	HIGH SIERRA LOCKSMITHS	125.00	3187		125.00				
7/11/21	12	18866	B 7 D HOLDINGS INC	43.00						43.00	
Totals:				29,222.60			6,887.50	2,434.50		6,552.00	

Batch									
Date	Seq#	REIMBRMNT	ADMIN FINE	ENGINEERNG	MISC	BOR EASEMT	TECH FEES		
7/10/21	10								
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7/11/21	12								

Totals:

18.00

Batch					
Date	Seq#	TELECOMMUN	ELECTRIC	GAS	WIRELESS
7/10/21	10				765.53
7/10/21	11				359.67
7/10/21	12				7.92
7/10/21	13				
7/10/21	14				
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7/10/21	16				
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7/10/21	20				217.06
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7/11/21	3				
7/11/21	4				
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7/11/21	6				
7/11/21	7				287.25
7/11/21	8				2,329.32
7/11/21	9				
7/11/21	10				279.51
7/11/21	11				
7/11/21	12				
7/12/21	1				
7/12/21	2				
Totals:		8,289.20			5,041.40