



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

AUGUST 2021

BUSINESS LICENSE FEES (100-31100)	\$ 2,437.50
<i>System shows \$2,687.50 minus batch posting error (-\$250) accounted in July Revenue</i>	
SPECIAL-CONDITIONAL USE PERMIT/VARIANCE/ZONE CHANGE FEES (100-31880)	\$ 1,598.00
<i>The system shows \$1,899 minus batch posting error (-\$43) accounted in July Revenue and minus 6 NOFA recordings(-\$258)</i>	
PLAN CHECK FEES (100-31230)	\$ 500.00
WATER RIGHT DEDICATIONS (380-33550)	\$ -
APPEAL FEES (100-31880)	\$ -
REIMBURSEMENT CONTRACT (100-35880)	\$ -
ADMINISTRATIVE FEES/FINE (100-34222)	\$ -
BOR EASEMENT REQUEST (100-321-35890)	\$ -
MISCELLANEOUS (100-35160)	\$ 29.00
ENGINEERING SERVICES (100-27000)	\$ -
PUBLIC UTILITIES 100-000-31155 TELE COMMUNICATIONS	\$ 0.77
PUBLIC UTILITIES 100-000-31156 ELECTRIC ENERGY	\$ -
PUBLIC UTILITIES 100-000-31157 GAS PROVIDERS	\$ 21,719.99
PUBLIC UTILITIES 100-000-31158 WIRELESS SERVICES	\$ 19,028.31
<i>System shows \$19,595.07 minus batch posting error (-\$566.76) accounted in July Revenue</i>	
ROAD FEES SERVICE AREA B (211-31320)	\$ -
TECHNOLOGY FEES (310-35600)	\$ 250.00
TOTAL DEPOSITED	\$ 45,563.57
<i>The system shows \$46,681.33 minus \$859.76 in batch posting errors and minus \$258 in transfers = \$45,563.57</i>	

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#	REIMBRMNT	ADMIN FINE	ENGINEERNG	MISC	BOR EASEMT	TECH FEES
7/12/21	1						
7/12/21	2						
7/12/21	3						
7/12/21	4						
7/12/21	5						
7/12/21	6						
7/12/21	7						
7/12/21	8						
7/12/21	9						
7/12/21	10						
7/12/21	11						
7/12/21	12						
7/12/21	13						
7/12/21	14						
7/12/21	15						
7/12/21	16						
8/01/21	1						
8/01/21	2						
8/01/21	3						
8/01/21	4						
8/02/21	1						
8/02/21	2						
8/02/21	3						
8/03/21	1				20.00		
8/03/21	2						
8/04/21	1						
8/04/21	2						
8/04/21	3						
8/04/21	4						
8/04/21	5						
8/05/21	1						
8/05/21	2						
8/05/21	3						
8/05/21	4						
8/05/21	5						
8/10/21	1						
8/10/21	2						
8/10/21	3						
8/10/21	4						
8/10/21	5						
8/10/21	6				9.00		
8/10/21	7						250.00
8/10/21	8						
8/10/21	9						
8/10/21	10						
8/11/21	1						
8/11/21	2						
8/11/21	3						
8/11/21	4						
8/16/21	1						
8/16/21	2						

Batch Date	Seq#	TELECOMMUN	ELECTRIC	GAS	WIRELESS
7/12/21	1				
7/12/21	2				
7/12/21	3				
7/12/21	4				
7/12/21	5				1,703.69
7/12/21	6				2,802.81
7/12/21	7				105.75
7/12/21	8				16.20
7/12/21	9	.66			
7/12/21	10				7,150.27
7/12/21	11				1,331.19
7/12/21	12				1,052.67
7/12/21	13			21,719.99	
7/12/21	14				4,048.23
7/12/21	15				152.42
7/12/21	16				474.95
8/01/21	1				
8/01/21	2				
8/01/21	3				181.29
8/01/21	4				
8/02/21	1				
8/02/21	2				
8/02/21	3				
8/03/21	1				
8/03/21	2				
8/04/21	1				
8/04/21	2				
8/04/21	3				
8/04/21	4				
8/04/21	5				
8/05/21	1				
8/05/21	2				
8/05/21	3				
8/05/21	4				
8/05/21	5				
8/10/21	1				
8/10/21	2				
8/10/21	3				
8/10/21	4				
8/10/21	5				
8/10/21	6				
8/10/21	7				
8/10/21	8				
8/10/21	9				
8/10/21	10				
8/11/21	1				
8/11/21	2				
8/11/21	3				
8/11/21	4				
8/16/21	1	.11			
8/16/21	2				3.63

Batch Date	Seq#	Rcpt Nbr	Received From:	Receipt Amount	Bus. Act#	Permit Type/#	BUS. LIC	USE PERMIT	PLAN CHECK	WATR RIGHT	APPEAL FEE
8/16/21	3	18918	GABB WIRELESS INC	5.21							
8/16/21	4	18919	COMMUNITY D.U.I. SCHOOL	75.00	3953	C 1210			75.00		
8/16/21	5	18920	STEVEN EVANS	43.00					43.00		
8/16/21	6	18921	EVANS ALPACAS SUP APPROVED	125.00	3954		125.00				
8/17/21	1	18922	MIKE JONES	43.00					43.00		
8/17/21	2	18923	STEEN TRUCKING	75.00	3955	C 1211			75.00		
8/17/21	3	18924	KATHERINE MURRAY	25.00		T 352			25.00		
8/17/21	4	18925	NORTHERN NEVADA RESEARCH INCLUDES LATE FEE	187.50	3396		187.50				
8/17/21	5	18926	SILVER STATE CONSTRUCTION	125.00	3956		125.00				
8/17/21	6	18927	1864 CONCRETE LLC	125.00	3957		125.00				
8/25/21	1	18928	ERICSSON INC	50.00	3958		50.00				
8/25/21	2	18929	SOUTHERN TIRE MART LLC	125.00	3959		125.00				
8/25/21	3	18930	CLEAN ALL AROUND	125.00	3960		125.00				
8/25/21	5	18931	VERDEK LLC	125.00	3961		125.00				
8/25/21	6	18932	ALL EAGLE LLC	125.00	3662		125.00				
Totals:				45,821.57			2,437.50	1,856.00	500.00		

Batch									
Date	Seg#	REIMBRMNT	ADMIN FINE	ENGINEERNG	MISC	BOR EASEMT	TECH FEES		
8/16/21	3								
8/16/21	4								
8/16/21	5								
8/16/21	6								
8/17/21	1								
8/17/21	2								
8/17/21	3								
8/17/21	4								
8/17/21	5								
8/17/21	6								
8/25/21	1								
8/25/21	2								
8/25/21	3								
8/25/21	5								
8/25/21	6								
Totals:					29.00		250.00		

Batch Date	Seq#	TELECOMMUN	ELECTRIC	GAS	WIRELESS
8/16/21	3				5.21
8/16/21	4				
8/16/21	5				
8/16/21	6				
8/17/21	1				
8/17/21	2				
8/17/21	3				
8/17/21	4				
8/17/21	5				
8/17/21	6				
8/25/21	1				
8/25/21	2				
8/25/21	3				
8/25/21	5				
8/25/21	6				
Totals:		.77		21,719.99	19,028.31