

City of Sparks



431 Prater Way · P.O. Box 857 · Sparks, NV 89432
(775) 353-5555 · business@cityofsparks.us
Renew Online - www.onenv.us



BUSINESS LICENSE RENEWAL NOTICE

Mail	Mountain Concrete Pumping LLC PO Box 10381 Reno, NV 89510	License Number	S080626A-LIC
Phone	(530) 558-9650	Business Name	Mountain Concrete Pumping, LLC
Email	mcpnevada@gmail.com	DBA	Mountain Concrete Pumping, LLC
		Business Location	2555 SEVEN PINES CT, RENO, NV 89521
		Business Type	Sales/Service
		Licensee	Zachary T Hiatt - OWNER

PLEASE VERIFY YOUR BUSINESS INFORMATION IS CORRECT

For changes please file an amendment online at www.onenv.us or contact the City of Sparks Business License Division via phone, (775) 353-5555 or email, business@cityofsparks.us to obtain the proper forms.

If the business is no longer operating within the city limits of Sparks, please enter the date operation ceased and report all gross receipts from the date of last renewal to the date the business closed below.

Date Business Closed or Sold

Gross Receipts Based License

Business license fees are calculated using the gross receipts received for all business conducted within the City of Sparks for the 12 months prior to the due date. A license fee of \$80.00 plus \$1.00 for every \$1,000.00 over \$10,000.00 in gross receipts is applied to each license renewal.

Are the total gross receipts over \$10,000?

If yes, subtract \$10,000 from the total gross receipts, divide the difference by \$1,000 and multiply by \$1.00

Add the license fee

Regional Technology Fee

Fire Inspection Fees

Environmental Control Fees

Previous Balance/Credit

Penalties if paid after **05/30/2024**

Add lines 2-8 for total amount due

1) Total Gross Receipts	\$	45,151
2) Gross Receipts Fee	\$	35.15
3) License Fee	\$	80.00
4) Technology Fee	\$	4.00
5) Fire Inspection Fees	\$	0.00
6) Env. Control Fees	\$	0.00
7) Previous Balance	\$	0.00
8) Penalty	\$	
Total	\$	119.15

Explanation of Gross Receipts

Gross receipts as used in connection with the determination of license fees, means the total amount received for all goods sold or for the performance of any act or service. Gross receipts shall include all receipts, cash, credit, services or property received without any deduction for the cost of property sold, cost of materials, labor or service costs, interest paid or payable, losses or any other expense whatsoever. See Sparks Municipal Code 5.04.030 for full definition and exclusions.

Penalties will be assessed after the 30 day grace period has lapsed. **Last day to pay without penalty: 05/30/2024**

Day 31 to Day 60 = **25%** penalty of the delinquent amount

Day 61 to Day 90 = **50%** penalty of the delinquent amount

Day 91 to Day 120 = **75%** penalty of the delinquent amount

Day 121 to Day 150 = **100%** penalty of the delinquent amount

Day 151 to Day 180 = **125%** penalty of the delinquent amount

All licenses not renewed within 180 days of due date will expire and be automatically closed per SMC 5.12.107, 5.12.108.

I hereby declare this application has been examined by me as of this date and to the best of my knowledge and belief is true and correct. I acknowledge the information provided may be subject to audit and that my business may be inspected. I acknowledge that I understand that no license shall be renewed for the conduct of any business in any premises owing delinquent sewer fees or any other fees to the city until such charges and penalties have been paid. SMC

Signature: _____

13.27.070E, SMC 5.08.080.

Date: **4/3/2024**

Title: **Office Manager**

Phone: **775-225-3664**

S080626A-LIC

Thank you for doing business in the City of Sparks!



Mountain Concrete Pumping, LLC
POB 10381
Reno, NV 89510
775-225-3664

First Independent Bank
5335 Kietzke Ln,
Reno, NV 89511
775-850-4720

No. 100100

Date 4/3/2024

Pay To The
Order Of City of Sparks

\$ **119.15

One Hundred Nineteen and 15/100

Dollars

City of Sparks
Attn: Business License Division
PO Box 857 Sparks
NV 89432

Memo: S080626A-LIC Renewal

⑈000100100⑈

Date: 4/3/2024

Check No: 100100

Pay to: City of Sparks
Amount: \$119.15

Date: 4/3/2024

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