

Building
As of March 31, 2021

Account Name	Fund	July 1, 2019 Balance	FY2020 Revenues	FY2020 Expenses	June 30, 2020 Balance	FY2021 Revenue	FY2021 Expenses	March 31, 2021 YTD Balance
Fees - Building	General	\$ -	\$ 12,374.88	\$ -	\$ 12,374.88	\$ 5,886.00	\$ -	\$ 5,886.00
Other Dept. Rev. - Building	General	-	50.00	-	50.00			-
Permits - Building	General	-	257,146.02		257,146.02	248,858.73		248,858.73
Fines - Building	General	-	625.00		625.00	900.00		900.00
Total General Fund		\$ -	\$ 270,195.90	\$ -	\$ 270,195.90	\$ 255,644.73	\$ -	\$ 255,644.73
Gas Inspector	Revolving	13,080.35	14,276.38	(11,086.84)	16,269.89	13,730.69	(12,627.62)	17,372.96
Plumbing Inspector	Revolving	33,366.78	44,833.42	(29,644.13)	48,556.07	18,906.48	(24,769.87)	42,692.68
Electrical Inspector	Revolving	43,617.88	43,962.47	(40,130.51)	47,449.84	42,424.30	(39,565.23)	50,308.91
Total Revolving		\$ 90,065.01	\$ 103,072.27	\$ (80,861.48)	\$ 112,275.80	\$ 75,061.47	\$ (76,962.72)	\$ 110,374.55