

Riga Township Building Dept

Profit & Loss

03/23/20

April 2019 through March 2020

Accrual Basis

	<u>Apr '19 - Mar 20</u>
Income	
249 Building Dept Income	
000-475 · Licenses and Permits Control	
000-490 · Building Permits	4,400.00
000-491 · Electrical Permits	2,023.20
000-492 · Plumbing & Mechanical	2,341.25
	<u>8,764.45</u>
Total 000-475 · Licenses and Permits Control	8,764.45
Total 249 Building Dept Income	8,764.45
Total Income	8,764.45
Expense	
249 Building Dept. Expense	
249-371 · Building Inspection Department	
371-701 · Personal Services	
371-709 · FICA	285.48
371-728 · Plumbing & Mechanical Inspector	2,060.47
371-729 · Electrical Inspector	1,671.16
	<u>4,017.11</u>
Total 371-701 · Personal Services	4,017.11
371-751 · Supplies	102.78
371-800 · Other Services and Charges	
371-801 · Building Inspector Contracted	3,139.97
371-840 · Insurance Premiums	500.00
371-861 · Building Mileage	688.93
371-910 · Professional Development	277.99
371-955 · Misc. Expenses	340.00
	<u>4,946.89</u>
Total 371-800 · Other Services and Charges	4,946.89
Total 249-371 · Building Inspection Department	9,066.78
Total 249 Building Dept. Expense	9,066.78
Total Expense	9,066.78
Net Income	<u><u>-302.33</u></u>