

City of Belvidere
Building Department Revenues
Jul-23

	# OF PERMITS		
Code Enforcement Violations	0	\$	-
Submittal Fee	1	\$	100.00
Electrical Registrations	1	\$	50.00
Total Permits Issued	131		
Total Value of Construction		\$	1,482,201.00
Building Fees	130	\$	19,719.24
Electric Permit Fees	27	\$	1,592.40
Plumbing Permit Fees	6	\$	910.00
HVAC Permit Fees	3	\$	259.13
Insulation Permit Fees	3	\$	50.00
Plan Review Fees	51	\$	829.76
Zoning Review Fees	48	\$	510.00
Fire Dept Review Fees	1	\$	363.00
Sign Permit Fees	0	\$	-
Fence Permit Fees	15	\$	450.00
SW,DW & GR Fees	13	\$	800.00
Reinspection/Misc.			
Total Permit Income		\$	25,483.53
Enterprise Zone Discount			\$67.50
Total Permit Fees		\$	25,551.03
BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME			
Commercial/Industrial Income	9	\$	2,393.00
Residential Income	120	\$	22,990.53
	TOTAL	\$	25,383.53
VALUE			
Multi Family (New Construction)	0	\$	-
Single Family Residence (New Const)	0	\$	-
Commercial/ Industrial	9	\$	181,796.00
Other Residential	121	\$	1,300,405.00
	TOTAL	\$	1,482,201.00

*Difference is
- \$100 Submittal Fee*

July 2023 MONTHLY PERMIT REPORT

Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2113		Oakbrook Dr	SR4	\$2,000.00	Patio	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
1011		Indian Dancer Trl	SR4	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00		\$245.00
2021		National Sewing Machin	SR6	\$21,500.00	Driveway & Approach	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
665		Wheatland Dr	SR6	\$8,000.00	Wooden Deck for Pool w/stal	\$155.00					\$10.00	\$10.00					\$175.00		\$175.00
529		Elmwood Dr	SR6	\$2,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
840		Berylann St	SR6	\$6,900.00	Tear off/Re roof House&Gara	\$138.50											\$138.50		\$138.50
1228		Dalbigne St	SR6	\$216.00	Window Replacement	\$65.00											\$65.00		\$65.00
817		Maple Ave	SR6	\$9,900.00	Siding Replacement	\$183.50											\$183.50		\$183.50
409		Eastwood Ln	MR8L	\$5,200.00	Tear off/Re roof	\$113.00											\$113.00		\$113.00
617		Fremont St	SR6	\$200.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
1305		14th Ave	SR6	\$14,500.00	Tear off/Re Roof	\$252.50											\$252.50		\$252.50
521		Buchanan St	SR6	\$15,000.00	Tear off/Re roof Garage & Siding	\$260.00											\$260.00		\$260.00
1118		Pearl St	SR6	\$2,500.00	Bathroom Remodel	\$72.50	\$75.00	\$180.00	\$120.00		\$10.00						\$457.50		\$457.50
945	W	Lincoln Ave	SR6	\$29,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
1425		9th Ave	SR6	\$10,000.00	Window Replacement	\$185.00											\$185.00		\$185.00
2023		Bridgewater Dr	SR4	\$10,000.00	Window Replacement	\$185.00											\$185.00		\$185.00
605	E	2nd St	SR6	\$2,900.00	Tear off/Repair Partial Roof	\$78.50											\$78.50		\$78.50
Electrical Registration																			
213	E	4th St	SR6	\$1,200.00	Electric Meter, Ground Cable, Str	\$25.00	\$75.00										\$100.00		\$100.00
713		Eastwood Ln	MR8L	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00		\$245.00
3805		Greenspire Ct	MR8L	\$8,600.00	Tear off/Re roof	\$164.00											\$164.00		\$164.00
661		Southtowne Dr	MR8S	\$1,400.00	Door Replacement	\$65.00											\$65.00		\$65.00
6863		Indy Dr	PI	\$32,000.00	Repave Parking Lot	\$12.50										\$55.00	\$67.50	\$67.50	\$135.00
521	W	Perry St	SR6	\$32,000.00	Three Season Room Addition	\$515.00	\$95.00			\$10.00	\$10.00	\$10.00				\$60.00	\$700.00		\$700.00
605	E	Hurlbut	SR6	\$5,000.00	Replace Porch	\$110.00					\$10.00	\$10.00					\$130.00		\$130.00
936		Fremont St	SR6	\$3,500.00	Sewer Repair	\$25.00		\$130.00									\$155.00		\$155.00
409		Poachers Cir	SR4	\$36,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
520		Warren Ave	SR6	\$4,700.00	Sewer Repair	\$25.00		\$130.00									\$155.00		\$155.00
508		Taylor Ridge	SR4	\$3,200.00	Door Replacement	\$83.00											\$83.00		\$83.00
923	E	2nd St	SR4	\$10,400.00	Window Replacement	\$191.99											\$191.99		\$191.99
1213		Baltic Mill Dr	SR4	\$7,200.00	Window & Patio Door	\$143.00											\$143.00		\$143.00
5337		Waters Bend Dr	SR4	\$16,000.00	Tear off/Re roof	\$275.00											\$275.00		\$275.00
2648		Henry Ct	SR4	\$2,000.00	Patio w/fire pit & Siding	\$65.00					\$10.00	\$10.00				\$60.00	\$145.00		\$145.00
652	W	6th St	SR6	\$2,000.00	Electric Meter Socket & Garage	\$25.00	\$75.00										\$100.00		\$100.00
1307	W	6th St	SR6	\$26,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
326		Pebbles Ave	SR4	\$2,000.00	Repave patio & sidewalk	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
906		Garfield Ave	SR6	\$1,200.00	Siding	\$65.00											\$65.00		\$65.00
315		Channing Ave	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
507	W	10th St	SR6	\$7,000.00	Patio Slab Concrete	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
223	E	Lincoln Ave	SR6	\$2,775.00	Patio Replacement	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
202	W	9th St	SR6	\$8,700.00	Driveway	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
1022	E	Lincoln Ave	SR6	\$1,250.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
1206		Luther Ave	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
1715		12th Ave	SR6	\$5,000.00	Tear off/Re roof	\$110.00											\$110.00		\$110.00
2104		Wycliffe St	SR4	\$10,600.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
1412		Union Ave	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
305		Southtowne Dr	GB	\$20,000.00	Roof Replacement	\$345.00											\$345.00		\$345.00
819	W	Lincoln Ave	SR6	\$1,500.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
1228		Dalbigne St	SR6	\$3,000.00	Replace tub w/ shower	\$25.00		\$130.00									\$155.00		\$155.00
2170		Pearl St			Submittal Fee	\$100.00											\$100.00		\$100.00
1010		Sullivan Dr	SR6	\$28,000.00	Solar Panel Install	\$105.00	\$50.00				\$12.61	\$10.00					\$177.61		\$177.61
2027		Southwick Ln	SR4	\$4,000.00	Driveway & Approach	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
365		Whitetail Trl	SR6	\$3,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
1725		Danesfield Dr	SR4	\$8,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
507		Taylor Ridge	SR4	\$15,000.00	Tear off/Re Roof	\$260.00											\$260.00		\$260.00
1304		Oakbrook Dr	SR4	\$13,000.00	Tear off/Re Roof	\$230.00											\$230.00		\$230.00
1536		James Ct	SR6	\$9,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
505		Taylor Ridge	SR4	\$15,000.00	Tear off/Re Roof	\$235.00											\$235.00		\$235.00
403	W	Boone St	SR6	\$7,000.00	Tear off/Re Roof	\$140.00											\$140.00		\$140.00
1114		8th Avenue	SR6	\$250.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
404	E	Locust St	SR6	\$1,500.00	Water/Sewer Repair	\$25.00		\$115.00									\$140.00		\$140.00
504		East Ave	SR6	\$4,650.00	Window Replacement	\$104.75											\$104.75		\$104.75

Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REWW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
1310		12th Ave	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00		\$175.00
2000		Chamberlain St	SR4	\$16,000.00	Window Replacement & Shutt	\$275.00											\$275.00		\$275.00
610		Glenwood Dr	SR6	\$5,000.00	Door Replacement	\$110.00											\$110.00		\$110.00
721	S	State St	SR6	\$3,000.00	Patio	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
																	\$0.00		\$0.00
				\$1,482,201.00		\$19,719.24	\$1,592.40	\$910.00	\$259.13	\$50.00	\$829.76	\$510.00	\$363.00	\$0.00	\$450.00	\$800.00	\$25,133.53	\$67.50	\$25,201.03
						130	27	6	3	3	51	48	1	0	15	13		\$1.00	

2023-0765	07/20/23	504		East Ave	SR6	\$4,650.00	Window Replacement	\$104.75											\$104.75
2023-0768	07/20/23	1219	W	5th St	SR6	\$68,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0743	07/20/23	601	E	Hurlbut Ave	SR6	\$2,500.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0766	07/20/23	1944		Lafette Dr	SR6	\$11,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0792	07/20/23	1409		Conlin Ct	SR4	\$15,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0711	07/20/23	Bldg 1	W	Chrysler Dr	MR8S	\$15,000.00	Tear off/Re Roof	\$295.00											\$295.00
2023-0772	07/20/23	#2	W	Chrysler Dr	MR8S	\$15,000.00	Tear off/Re Roof	\$295.00											\$295.00
2023-0775	07/20/23	#4	W	Chrysler Dr	MR8S	\$15,000.00	Tear off/Re Roof	\$295.00											\$295.00
2023-0776	07/20/23	#5	W	Chrysler Dr	MR8S	\$15,000.00	Tear off/Re Roof	\$295.00											\$295.00
2023-0777	07/20/23	#6	W	Chrysler Dr	MR8S	\$11,000.00	Tear off/Re Roof	\$255.00											\$255.00
2023-0778	07/20/23	#7	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0779	07/20/23	#8	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0780	07/20/23	#9	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0781	07/20/23	#10	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0782	07/20/23	#11	W	Chrysler Dr	MR8S	\$11,000.00	Tear off/Re Roof	\$255.00											\$255.00
2023-0784	07/20/23	#12	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0785	07/20/23	#13	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0786	07/20/23	#14	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0787	07/20/23	#15	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0788	07/20/23	#16	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0791	07/20/23	#17	W	Chrysler Dr	MR8S	\$14,000.00	Tear off/Re Roof	\$285.00											\$285.00
2023-0783	07/20/23	#18	W	Chrysler Dr	MR8S	\$11,000.00	Tear off/Re Roof	\$255.00											\$255.00
2023-0774	07/20/23	#3	W	Chrysler Dr	MR8S	\$15,000.00	Tear off/Re Roof	\$295.00											\$295.00
2023-0750	07/21/23	814		Waverly Way	SR4	\$5,800.00	Deck Repair	\$122.00					\$10.00	\$10.00					\$142.00
2023-0795	07/24/23	230		Secretariats Way	TR7	\$18,000.00	Tear off/Re Roof	\$305.00											\$305.00
2023-0755	07/24/23	1017		10th Ave	SR6	\$2,000.00	Wooden Deck	\$65.00					\$10.00	\$10.00					\$85.00
2023-0796	07/24/23	875		Natalie Way	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2023-0565	07/24/23	643	W	Boone St	SR6	\$9,000.00	Tear off/Re Roof/Siding/Windc	\$170.00											\$170.00
2023-0798	07/24/23	908	W	Perry St	SR6	\$1,200.00	Electric Service 200 AMP	\$25.00	\$50.00										\$75.00
2023-0790	07/24/23	516	E	Madison St	SR6	\$17,000.00	2nd Story Addition/Front Por	\$450.00	\$117.40	\$225.00	\$19.13	\$10.00	\$12.65	\$10.00					\$844.18
2023-0731	07/25/23	910	W	Locust St	MR8S	\$24,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0799	07/25/23	319		Hancock	SR6	\$3,000.00	Replace Entry Door	\$80.00											\$80.00
2023-0801	07/25/23	1919		Chamberlain St	SR4	\$15,000.00	17 Window Replacement	\$260.00											\$260.00
2023-0802	07/25/23	403	W	Harrison St	SR6	\$11,000.00	10 Window Replacement	\$200.00											\$200.00
2023-0806	07/25/23	216		Webster St	SR6	\$16,000.00	Siding Replacment	\$275.00											\$275.00
2023-0807	07/25/23	631		Ruth Cir	SR6	\$5,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0809	07/25/23	1517		James Ct	SR6	\$6,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0810	07/25/23	1823		14th Ave	SR6	\$15,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0812	07/25/23	647	W	Hurlbut Ave	SR6	\$7,800.00	Tear off/Re roof	\$152.00											\$152.00
2023-0793	07/26/23	902		Taylor Ridge	SR4	\$25,000.00	Solar Panel Install	\$65.00	\$75.00				\$38.00						\$178.00
2023-0813	07/26/23	2128		Ridgefield Dr	SR4	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00
2023-0816	07/26/23	510	E	Menomonie St	SR6	\$1,364.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0797	07/26/23	1304		Perrsons Pkwy	SR6	\$600.00	Pool	\$160.00	\$30.00										\$190.00
2023-0814	07/26/23	1023	W	Perry St	SR6	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00
2023-0817	07/26/23	1004	E	Madison St	SR6	\$500.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0818	07/26/23	1521		Danesfield Dr	SR3	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00
2023-0819	07/26/23	903		Taylor Ridge	SR4	\$13,000.00	Tear off/Re roof	\$230.00											\$230.00
2023-0820	07/26/23	1530	S	Main St	SR6	\$21,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0822	07/27/23	718		Buchanan St	SR6	\$7,700.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0823	07/27/23	1930		Burnett Dr	SR6	\$10,000.00	Tear off/Re roof	\$185.00											\$185.00
2023-0824	07/27/23	1936		Burnett Dr	SR6	\$10,000.00	Tear off/Re roof	\$185.00											\$185.00
2023-0825	07/27/23	518	E	Boone St	SR6	\$7,500.00	Tear off/Re roof	\$147.50											\$147.50
2023-0826	07/27/23	1110		Union Ave	SR6	\$4,000.00	Tear off/Re Roof Garage Onl	\$95.00											\$95.00
2023-0827	07/27/23	1203	E	Madison St	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2023-0830	07/27/23	2042		Lafayette Dr	SR6	\$3,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00
2023-0832	07/28/23	411		Candlewood Ln	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2023-0828	07/28/23	934		Whitney Blvd	SR6	\$33,000.00	New Garage	\$530.00	\$75.00	\$120.00	\$30.00	\$14.00	\$10.00					\$60.00	\$839.00
2023-0511	07/28/23	1018		Johnson Ct	SR6	\$13,000.00	Tear off/Re roof	\$230.00											\$230.00
2023-0836	07/31/23	193		High Line St	SR6	\$17,000.00	Tear off/Re roof	\$290.00											\$290.00
2023-0837	07/31/23	721	S	State St	SR6	\$3,000.00	Patio	\$25.00					\$10.00	\$10.00			\$60.00		\$105.00
2023-0838	07/31/23	1310		12th Ave	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00

2023-0803	07/31/23	2000	Chamberlain St	SR4	\$16,000.00	Window Replacement & Shutt	\$275.00													\$275.00
2023-0841	07/31/23	610	Glenwood Dr	SR6	\$5,000.00	Door Replacement	\$110.00													\$110.00
																				\$0.00
																				\$0.00
																				\$0.00
120					\$1,300,405.00		\$18,266.74	\$1,417.40	\$910.00	\$259.13	\$50.00	\$517.26	\$460.00	\$0.00	\$0.00	\$450.00	\$660.00	\$22,990.53		
							120	24	6	3	3	48	46	0	0	15	11			

COMMERCIAL MONTHLY REPORT JULY 2023

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE	
2023-0701	07/10/23	6863		Indy Dr	PJ	\$32,000.00	Repave Parking Lot	\$12.50										\$55.00	\$67.50	\$67.50	\$135.00	
2023-0740	07/17/23	305		Southtowne Dr	GB	\$20,000.00	Roof Replacement	\$345.00														\$345.00
2023-0794	07/24/23	1053		Logan Ave	GB	\$25,500.00	Replace Parking Lot	\$25.00										\$85.00				\$110.00
2023-0805	07/25/23	916	W	Lincoln Ave	RH	\$5,000.00	Pavilion	\$265.00					\$132.50									\$397.50
2023-0809	07/25/23	215	S	State St	CB	\$16,000.00	Tear off/Re Roof Flat Roof	\$305.00														\$305.00
2023-0760	07/26/23	2101		Gateway Center Dr	PB	\$4,750.00	Fire Alarm System Install	\$25.00	\$75.00						\$363.00							\$463.00
2023-0829	07/27/23	321	N	State St	CB	\$2,500.00	Window Replacement	\$165.00														\$165.00
2023-0663	07/27/23	905		Logan Ave	NB	\$12,000.00	Solar Roof Mount	\$105.00	\$50.00				\$90.00	\$25.00								\$270.00
2023-0221	07/31/23	1988		Gateway Center Dr	PB	\$64,046.00	Solar Panel Install	\$105.00	\$50.00				\$90.00	\$25.00								\$270.00
																						\$0.00
9						\$181,796.00		\$1,352.50	\$175.00	\$0.00	\$0.00	\$0.00	\$312.50	\$50.00	\$363.00	\$0.00	\$0.00	\$140.00		\$2,393.00	\$67.50	\$2,460.50
							9	3	0	0	0	0	3	2	1	0	0	2		1		

EZ Discount Report - JULY 2023

Permit #	Date	Street		Zone	Value	Construction Typ	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE	
		#	Dir																		Street Name
2023-0701	07/10/23	6863		Indy Dr		repave Parking Lo	\$12.50											\$55.00	\$67.50	\$67.50	\$135.00
																			\$0.00		\$0.00
																			\$0.00		\$0.00
																			\$0.00		\$0.00
					\$32,000.00		\$12.50	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00			\$55.00	\$67.50	\$67.50	\$135.00

ELECTRICAL REGISTRATION JULY 2023

<u>Permit #</u>	<u>Date</u>	<u>FEE</u>	<u>PYMNT</u>	<u>NAME</u>	<u>CO NAME</u>	<u>REG #</u>	<u>EXPIRES</u>
2023-0708	07/07/23	\$ 50.00	1091	Alexander Castro	Alexander's Electricity	23-707-1	4/30/2024

JULY 2023 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMB	HVAC	INSL	REVW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	FD Revw	CODE ENF	ELECTR CERT	TOTAL DEP
7/1/2023											\$0.00		\$0.00					\$0.00
7/2/2023											\$0.00		\$0.00					\$0.00
7/3/2023											\$0.00		\$0.00					\$0.00
7/4/2023											\$0.00		\$0.00					\$0.00
7/5/2023	\$1,447.50	\$300.00	\$65.00			\$683.75	\$50.00			\$240.00	\$2,786.25	\$1,871.25	\$4,657.50					\$2,786.25
7/6/2023	\$412.00					\$10.00	\$10.00		\$30.00		\$462.00		\$462.00					\$462.00
7/7/2023	\$723.00	\$75.00	\$180.00	\$120.00		\$20.00	\$10.00		\$30.00		\$1,158.00		\$1,158.00					\$1,158.00
7/8/2023											\$0.00		\$0.00					\$0.00
7/9/2023											\$0.00		\$0.00					\$0.00
7/10/2023	\$823.50	\$125.00				\$10.00	\$10.00				\$968.50		\$968.50				\$50.00	\$1,018.50
7/11/2023	\$1,021.50	\$145.00	\$260.00		\$10.00	\$30.00	\$30.00			\$115.00	\$1,611.50	\$67.50	\$1,679.00					\$1,611.50
7/12/2023	\$692.99										\$692.99		\$692.99					\$692.99
7/13/2023	\$220.00	\$125.00				\$30.00	\$30.00			\$120.00	\$525.00		\$525.00					\$525.00
7/14/2023	\$245.00	\$50.00				\$40.00	\$40.00			\$180.00	\$555.00		\$555.00					\$555.00
7/15/2023											\$0.00		\$0.00					\$0.00
7/16/2023											\$0.00		\$0.00					\$0.00
7/17/2023	\$240.00	\$50.00				\$20.00	\$20.00		\$30.00		\$360.00		\$360.00			\$255.00		\$615.00
7/18/2023	\$625.00	\$50.00	\$130.00			\$30.00	\$30.00		\$60.00		\$925.00		\$925.00					\$925.00
7/19/2023	\$130.00	\$50.00				\$22.61	\$20.00			\$60.00	\$282.61		\$282.61					\$282.61
7/20/2023	\$1,070.00	\$50.00	\$115.00			\$40.00	\$40.00		\$90.00		\$1,405.00		\$1,405.00					\$1,405.00
7/21/2023	\$5,374.75	\$50.00				\$40.00	\$40.00		\$90.00		\$5,594.75		\$5,594.75					\$5,594.75
7/22/2023											\$0.00		\$0.00					\$0.00
7/23/2023											\$0.00		\$0.00					\$0.00
7/24/2023											\$0.00		\$0.00					\$0.00
7/25/2023	\$1,407.00	\$167.40	\$225.00	\$19.13	\$10.00	\$32.65	\$30.00			\$85.00	\$1,976.18		\$1,976.18					\$1,976.18
7/26/2023	\$2,388.49	\$150.00				\$172.50	\$40.00		\$30.00		\$2,780.99		\$2,780.99					\$2,780.99
7/27/2023	\$1,235.00	\$230.00				\$68.00	\$30.00		\$60.00		\$1,623.00		\$1,623.00		\$363.00			\$1,986.00
7/28/2023	\$1,257.50	\$100.00				\$110.00	\$45.00		\$30.00		\$1,542.50		\$1,542.50					\$1,542.50
7/29/2023											\$0.00		\$0.00					\$0.00
7/30/2023											\$0.00		\$0.00					\$0.00
7/31/2023	\$1,005.00	\$75.00		\$120.00	\$30.00	\$14.00	\$10.00			\$60.00	\$1,314.00		\$1,314.00					\$1,314.00
	\$20,318.23	\$1,792.40	\$975.00	\$259.13	\$50.00	\$1,373.51	\$485.00	\$0.00	\$450.00	\$860.00	\$26,563.27	\$1,938.75	\$28,502.02	\$0.00	\$363.00	\$255.00	\$50.00	\$27,231.27