

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	VALUATION	12/01/21-12/31/21 ISSUED	FEEES	1/01/21-12/31/21 ISSUED	FEEES	12/01/20-12/31/20 ISSUED	FEEES	1/01/20-12/31/20 ISSUED	FEEES
APPROACH/CURB CUTS	0	33	1175.00	340	12005.00	19	625.00	339	11955.00
BACKFLOW CHANGE OUT	0	0	.00	46	1793.00	1	43.00	31	1333.00
BUILDING PERMIT/MINIMUM	0	58	3446.72	606	31401.44	25	2358.03	394	27443.40
CHANGE OF OCCUPANCY	0	1	105.00	28	3070.00	2	210.00	33	3595.00
DEMOLITION PERMIT	0	3	285.00	55	3960.00	1	55.00	45	3035.00
ELECTRICAL W/OUT AMPERAGE	0	102	4260.00	1290	56560.00	100	4310.15	1031	48000.15
ELECTRICAL WITH AMPERAGE	0	65	4418.00	787	77083.00	93	8853.50	721	68190.90
FOUNDATION ONLY	0	0	.00	12	4769.80	0	.00	1	40.00
IRRIGATION BACKFLOW	0	11	473.00	153	6880.00	12	731.00	168	7439.00
MECHANICAL	0	67	4295.00	1049	80444.50	102	6855.00	996	75221.00
MOVING PERMIT-TRANSPORTING	0	0	.00	2	150.00	0	.00	1	75.00
NEW CONST/COMMERCIAL/VALUATION	2545273	8	13465.00	78	180420.00	6	5785.00	100	419689.50
NEW RESIDENCES ONLY/SQ FOOTAGE	0	20	6354.03	333	100754.03	73	16283.76	537	145379.02
NOTICE OF VIOLATION	0	2	.00	55	.00	5	.00	49	.00
OTHER CONST/RES./SQ FOOTAGE	0	20	2208.56	227	24686.76	14	1489.16	206	22224.92
OTHER/COMMERCIAL/VALUATION	358600	8	2525.00	85	98520.00	12	6390.00	97	107025.00
PLUMBING GAS LINE	0	31	1472.50	274	12923.00	26	1235.00	56	2660.00
PLUMBING OTHER/OUTSIDE	0	1	64.50	1	64.50	0	.00	2	75.75
PLUMBING PERMIT	0	45	3703.50	729	56151.00	114	13655.00	1353	95768.00
PLUMBING SEWER SERVICE	0	10	475.00	204	9674.00	13	617.50	32	1520.00
PLUMBING WATER SERVICE	0	7	332.50	60	2762.50	6	285.00	11	525.50
PORTABLE SIGN	3700	9	360.00	74	2960.00	0	.00	0	.00
ROW BANNER	0	0	.00	21	300.00	1	15.00	18	270.00
ROW CELL TOWER	0	0	.00	0	.00	0	.00	1	.00
SIGNS	125850	16	810.00	250	12510.00	28	1400.00	345	16745.00
SPECIAL EVENT TYPE I	0	0	.00	2	.00	0	.00	0	.00
STREET CLOSURE PERMIT	0	0	.00	20	1130.00	1	110.00	10	590.00
STREET USE PERMIT	0	0	.00	21	650.00	1	.00	11	245.00
STREET USE/OFFICER FEES	0	0	.00	15	2120.00	1	.00	10	400.00
SWIMMING POOLS	196000	5	200.00	49	2080.00	4	160.00	58	2295.00
TEMPORARY TENT PERMIT	0	1	40.00	22	880.00	0	.00	16	710.00
UTILITY PRE CLEARANCE	0	0	.00	3	400.00	0	.00	1	200.00
VOUCHER PERMIT	0	24	480.00	828	16600.00	53	1060.00	905	18100.00
WATER HEATER	0	50	2193.00	643	27375.00	57	2457.00	660	28402.50
WATER SOFTENER	0	10	430.00	97	4171.00	6	258.00	24	1032.00
<b>TOTALS:</b>	<b>3229423</b>	<b>607</b>	<b>53571.31</b>	<b>8459</b>	<b>835248.53</b>	<b>776</b>	<b>75241.10</b>	<b>8262</b>	<b>1110184.64</b>
<b>SQUARE FOOTAGE TOTAL:</b>	<b>69811</b>								

FEES LISTED ARE FEES CHARGED

INSPTYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE TOTALS
A01 APPROACH FOUNDATION	32	64	AP APPROVED : 29 DA DISAPPROVED : 3
B01 BUILDING FINAL	100	600	AP APPROVED : 82 CA CANCELLED : 5 DA DISAPPROVED : 7 DP DISAPPROVED WITH PENALTY : 5 PA PARTIALLY APPROVED : 1
B05 BUILDING SIGN INSPECTION	6	18	AP APPROVED : 6
B07 BUILDING CHECK JOB	2	6	AP APPROVED : 1 CA CANCELLED : 1
B09 BUILDING FOUNDATION	61	305	AP APPROVED : 56 DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 2
B10 BUILDING PARTIAL FOUNDATION	1	4	AP APPROVED : 1
B14 BUILDING FRAMING	45	270	AP APPROVED : 31 CA CANCELLED : 2 DA DISAPPROVED : 11 DP DISAPPROVED WITH PENALTY : 1
B15 BUILDING PARTIAL FRAMING	12	48	AP APPROVED : 12
B16 BUILDING FIRE PLACE	10	20	AP APPROVED : 8 DA DISAPPROVED : 2
B17 BUILDING FIRE WALL	14	98	AP APPROVED : 13 CA CANCELLED : 1
B18 BUILDING FIRE MARSHAL FINAL	16	112	AP APPROVED : 16
B19 BUILDING SWIMMING POOL FINAL	3	24	AP APPROVED : 1 CA CANCELLED : 2
B20 BUILDING PARTIAL FINAL	3	9	AP APPROVED : 3 CA CANCELLED : 2
B23 BUILDING HOUSE WRAP	17	34	AP APPROVED : 11 CA CANCELLED : 2 DP DISAPPROVED WITH PENALTY : 4
E01 ELECTRICAL FINAL	178	1424	AP APPROVED : 124 CA CANCELLED : 4 DA DISAPPROVED : 25 DP DISAPPROVED WITH PENALTY : 24 PA PARTIALLY APPROVED : 1
E19 ELECTRICAL POOL FINAL	3	9	AP APPROVED : 2 DP DISAPPROVED WITH PENALTY : 1
E20 ELECTRICAL PARTIAL FINAL	1	5	AP APPROVED : 1
E26 ELECTRICAL ROUGH IN	50	150	AP APPROVED : 40 CA CANCELLED : 1 DA DISAPPROVED : 7 DP DISAPPROVED WITH PENALTY : 2
E27 ELECTRICAL PARTIAL ROUGH IN	1	4	AP APPROVED : 1
E38 ELECTRICAL POOL ROUGH IN	7	21	AP APPROVED : 6 CA CANCELLED : 1
INSU BUILDING-WALL INSULATION	49	147	AP APPROVED : 38 CA CANCELLED : 7 DA DISAPPROVED : 2 DP DISAPPROVED WITH PENALTY : 2
M01 MECHANICAL FINAL	61	488	AP APPROVED : 49 CA CANCELLED : 10
M16 MECHANICAL FIRE PLACE	2	6	DA DISAPPROVED : 2 AP APPROVED : 1 CA CANCELLED : 1

INSPECTION TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE TOTALS
M20 MECHANICAL PARTIAL FINAL	2	12	AP APPROVED : 2
M26 MECHANICAL ROUGH IN	37	222	AP APPROVED : 34 CA CANCELLED : 3
M80 MECHANICAL VENTHOOD	2	8	AP APPROVED : 2
P01 PLUMBING FINAL	52	416	AP APPROVED : 44 CA CANCELLED : 1 DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 2 PA PARTIALLY APPROVED : 2
P21 PLUMBING SEWER	44	176	AP APPROVED : 43
P22 PLUMBING PARTIAL SEWER	1	6	PA PARTIALLY APPROVED : 1
P23 PLUMBING WATER SERVICE	33	132	AP APPROVED : 1 AP APPROVED : 31 CA CANCELLED : 2
P24 PLUMBING WATER HEATER	64	256	AP APPROVED : 44 CA CANCELLED : 5 DA DISAPPROVED : 4 DP DISAPPROVED WITH PENALTY : 11
P25 PLUMBING WATER SOFTENER	19	76	AP APPROVED : 12 CA CANCELLED : 1 DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 3
P26 PLUMBING ROUGH IN	42	252	AP APPROVED : 41
P28 PLUMBING TOP OUT	45	225	PA PARTIALLY APPROVED : 1 AP APPROVED : 42 DA DISAPPROVED : 2
P30 PLUMBING SPRINKLER	9	18	PA PARTIALLY APPROVED : 1 AP APPROVED : 6
P31 PLUMBING GAS	58	290	PA PARTIALLY APPROVED : 3 AP APPROVED : 42 DA DISAPPROVED : 5 DP DISAPPROVED WITH PENALTY : 4
P36 PLUMBING BACKFLOW DEVICE	5	5	PA PARTIALLY APPROVED : 7 AP APPROVED : 5
P38 PLUMBING PEX INSPECTION	1	8	AP APPROVED : 1
<b>TOTAL</b>	<b>1088</b>	<b>5968</b>	<b>AP APPROVED : 882 DA DISAPPROVED : 79 CA CANCELLED : 49 DP DISAPPROVED WITH PENALTY : 61 PA PARTIALLY APPROVED : 17</b>

## **Commercial Projects Issued**

1. Clearview Custom Homes  
4525 North Bentwood Dr.  
\$1,000,000
2. Allsup's  
3808 Arden Rd.  
\$103,000

## **Commercial Projects Pending**

1. All American Chevrolet  
203 N. Abe St.  
\$535,200
2. Velocity Tire  
506 San Jacinto St.  
\$1,400,000
3. Dollar General  
4715 Grape Creek Rd  
\$850,000
4. Jason's Deli  
1819 Knickerbocker Rd  
\$252,000
5. Shannon Medical Center (Pharmacy)  
122 S. Oakes St.  
\$3,500,000
6. Shannon Medical Center (Office)  
122 S. Oakes St  
\$6,000,000

7. Shannon Medical Center (Parking Garage)  
120 E. Twohig Ave.  
\$10,000,000
8. Shannon Medical Center (Oncology Center)  
131 E. Beauregard Ave.  
\$26,000,000
9. The Life Church  
3301 TLC Way  
\$1,048,000
10. Laundry Luv  
801 E. 19<sup>th</sup> St  
\$300,000
11. Party City  
4141 Sunset Dr.  
\$200,000
12. La Esperanza Clinic  
1610 S. Chadbourne St.  
\$410,000
13. Kohl's  
6105 Sherwood Way  
\$2,500,000