

PERMIT TYPE	CURRENT PERIOD 7/01/23- 7/31/23			YTD 1/01/23- 7/31/23		SAME PERIOD PREV YEAR 7/01/22- 7/31/22		PREV YEAR YTD 1/01/22- 7/31/22	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	23	795.00	169	5680.00	19	630.00	193	6700.00
BACKFLOW CHANGE OUT	0	5	221.00	84	3624.00	19	820.00	50	2159.00
BUILDING PERMIT/MINIMUM	0	42	2037.50	243	13773.76	42	2191.65	393	24740.38
CHANGE OF OCCUPANCY	0	1	105.00	27	3030.00	3	380.00	28	3005.00
DEMOLITION PERMIT	0	3	345.00	21	1885.00	5	425.00	42	3075.00
ELECTRICAL W/OUT AMPERAGE	0	73	3330.00	568	25540.00	97	4200.00	827	36435.00
ELECTRICAL WITH AMPERAGE	0	71	4537.50	485	36655.50	50	4123.00	508	42756.00
FOUNDATION ONLY	0	0	.00	5	362.30	0	.00	20	1708.00
IRRIGATION 1 BACKFLOW	0	20	860.00	97	4343.00	6	258.00	99	4429.00
MECHANICAL	0	73	4932.00	450	31354.00	74	4740.00	618	41370.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	1945882	4	10095.00	23	123700.00	7	9475.00	38	315770.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	21	6736.93	140	47614.07	12	5058.73	143	51070.99
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	16	1597.26	111	11525.93	8	1013.37	97	11743.56
OTHER/COMMERCIAL/VALUATION	578000	6	4410.00	52	109000.00	4	2440.00	47	64190.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	0	.00	0	.00	2	500.00
PLUMBING GAS LINE	0	19	902.50	184	8740.00	16	760.00	252	11973.00
PLUMBING OTHER/OUTSIDE	0	0	.00	1	82.50	0	.00	0	.00
PLUMBING PERMIT	0	36	2748.00	320	22836.50	54	4362.00	319	26161.25
PLUMBING SEWER SERVICE	0	7	332.50	125	5903.50	13	617.50	129	6061.00
PLUMBING WATER SERVICE	0	1	47.50	45	2195.50	6	285.00	51	2430.00
PORTABLE SIGN	0	11	440.00	75	3000.00	10	400.00	52	2080.00
ROW BANNER	0	1	15.00	15	105.00	2	30.00	18	195.00
SIGNS	33100	12	630.00	75	4200.00	9	525.00	114	6110.00
STREET CLOSURE PERMIT	0	1	85.00	12	905.00	1	85.00	13	765.00
STREET USE PERMIT	0	0	.00	10	710.00	1	85.00	17	1015.00
STREET USE/OFFICER FEES	0	0	.00	6	720.00	0	.00	8	800.00
SWIMMING POOLS	0	5	195.00	43	1865.00	4	160.00	35	1380.00
TEMPORARY TENT PERMIT	0	0	.00	13	540.00	0	.00	7	280.00
VOUCHER PERMIT	0	84	1700.00	445	8920.00	112	2240.00	467	9340.00
WATER HEATER	0	42	1806.00	346	14964.00	33	1434.00	372	16057.00
WATER SOFTENER	0	6	258.00	51	2193.00	8	344.00	55	2365.00
TOTALS:	2556982	583	49161.69	4241	495967.56	615	47082.25	5018	696889.18
SQUARE FOOTAGE TOTAL:		63740							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION			AP APPROVED :	13
				CA CANCELLED :	1
				DA DISAPPROVED :	1
		16	32	DP DISAPPROVED WITH PENALTY :	1
B01	BUILDING FINAL	89	890	AP APPROVED :	63
				CA CANCELLED :	8
				DA DISAPPROVED :	15
				DP DISAPPROVED WITH PENALTY :	3
B05	BUILDING SIGN INSPECTION			AP APPROVED :	9
		10	30	CA CANCELLED :	1
B09	BUILDING FOUNDATION			AP APPROVED :	22
				CA CANCELLED :	3
		31	60	DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	2
B11	BUILDING FENCE			AP APPROVED :	2
		4	10	CA CANCELLED :	2
B13	BUILDING PIER HOLES			AP APPROVED :	2
		7	28	CA CANCELLED :	1
				DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	3
B14	BUILDING FRAMING	59	472	AP APPROVED :	43
				CA CANCELLED :	5
				DA DISAPPROVED :	6
				DP DISAPPROVED WITH PENALTY :	4
				PA PARTIALLY APPROVED :	1
B15	BUILDING PARTIAL FRAMING	7	35	AP APPROVED :	4
				CA CANCELLED :	1
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
B16	BUILDING FIRE PLACE	5	15	AP APPROVED :	4
				DA DISAPPROVED :	1
B17	BUILDING FIRE WALL			AP APPROVED :	11
				CA CANCELLED :	6
		19	228	DA DISAPPROVED :	2
B18	BUILDING FIRE MARSHAL FINAL	4	40	AP APPROVED :	3
				DA DISAPPROVED :	1
B19	BUILDING SWIMMING POOL FINAL	3	24	AP APPROVED :	2
				CA CANCELLED :	1
B23	BUILDING HOUSE WRAP	9	27	AP APPROVED :	5
				CA CANCELLED :	2
				DA DISAPPROVED :	2
E01	ELECTRICAL FINAL	130	1170	AP APPROVED :	104
				CA CANCELLED :	3
				DA DISAPPROVED :	11
				DP DISAPPROVED WITH PENALTY :	11
				PA PARTIALLY APPROVED :	1
E20	ELECTRICAL PARTIAL FINAL	2	12	AP APPROVED :	2
E26	ELECTRICAL ROUGH IN	40	120	AP APPROVED :	38
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
E27	ELECTRICAL PARTIAL ROUGH IN	4	20	AP APPROVED :	4
E37	ELECTRICAL SLAB ROUGH IN	4	16	AP APPROVED :	4
INSU	BUILDING-WALL INSULATION			AP APPROVED :	38
				CA CANCELLED :	3

INSP TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
INSU BUILDING-WALL INSULATION	47	188	DA DISAPPROVED :	3
			DP DISAPPROVED WITH PENALTY :	1
			PA PARTIALLY APPROVED :	2
M01 MECHANICAL FINAL	53	477	AP APPROVED :	50
			CA CANCELLED :	1
			DA DISAPPROVED :	2
M16 MECHANICAL FIRE PLACE	4	12	AP APPROVED :	4
M26 MECHANICAL ROUGH IN	25	175	AP APPROVED :	25
P01 PLUMBING FINAL	29	232	AP APPROVED :	24
			DA DISAPPROVED :	5
P21 PLUMBING SEWER	24	144	AP APPROVED :	24
P23 PLUMBING WATER SERVICE	15	45	AP APPROVED :	14
			CA CANCELLED :	1
P24 PLUMBING WATER HEATER			AP APPROVED :	24
	26	78	DA DISAPPROVED :	1
			DP DISAPPROVED WITH PENALTY :	1
P25 PLUMBING WATER SOFTENER	1	3	AP APPROVED :	1
P26 PLUMBING ROUGH IN	24	168	AP APPROVED :	24
P28 PLUMBING TOP OUT	20	120	AP APPROVED :	19
			DP DISAPPROVED WITH PENALTY :	1
P29 PLUMBING PARTIAL TOPOUT	1	5	AP APPROVED :	1
P30 PLUMBING SPRINKLER	9	27	AP APPROVED :	6
			PA PARTIALLY APPROVED :	3
P31 PLUMBING GAS	24	144	AP APPROVED :	23
			PA PARTIALLY APPROVED :	1
P36 PLUMBING BACKFLOW DEVICE	6	6	AP APPROVED :	6
TOTAL	751	5053	AP APPROVED :	618
			CA CANCELLED :	39
			DA DISAPPROVED :	57
			DP DISAPPROVED WITH PENALTY :	26
			PA PARTIALLY APPROVED :	11

Commercial Projects Issued

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3825 Spraberry Dr.	Permian Pump and Valve	\$ 138,000.00
1480 Knickerbocker Rd	7Brew	\$ 650,000.00
2121 Martin Luther King Dr	COSA – Martin Luther King Park	\$ 247,787.89
4125 Dan Hanks Ln.	SMC Global	\$ 398,095.00

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Commercial Projects Pending

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
325 W. 1st St.	Tea 2 Go	\$ 200,000.00
4175 Sunset Dr.	Bath and Body Works	\$ 300,000.00
3512 Knickerbocker Rd.	KIKNFIT	\$ 500,000.00
2701 Southwest Blvd. Ste A	Tractor Supply Co.	\$ 600,000.00
1730 N. Main St.	Atmos Energy Corporation	\$ 900,000.00
2972 N. Bryant Blvd.	Westex Urgent Care	\$ 2,400,000.00
201 Millspaugh St.	SAISD - McGill Elementary School	\$ 13,500,000.00
434 N. Bryant Blvd.	Take 5 Oil Change	\$ 850,000.00
4780 W. Houston Harte Expy.	Storage X - Melrose, LLC	\$ 2,025,000.00
622 S. Oakes St.	SAMFA	\$ 293,363.49
3501 Knickerbocker Rd.	Shannon Medical Center	\$ 250,000.00
3501 Knickerbocker Rd.	Shannon Medical Center	\$ 100,000.00
2040 Sunset Dr.	Harrison Family Dental	\$ 3,000,000.00
5749 Sherwood Way	Sams Club	\$ 1,155,229.00