

CITY OF HARLINGEN
OFFICE OF BUILDING OFFICIAL
MONTHLY CONSTRUCTION & CASH REPORT
JULY 2021

CONSTRUCTION REPORT

CONSTRUCTION VALUE

<u>JULY. 2021</u>	<u>YTD</u>		<u>JULY. 2021</u>	<u>YTD</u>
23	156	NEW RESIDENCES	\$3,736,387.00	\$24,154,225.00
1	9	NEW DUPLEX'S (2 UNITS PER DWELLING)	\$125,000.00	\$1,356,000.00
1	14	NEW APARTMENTS (166 UNITS)	\$30,000,000.00	\$32,356,099.00
4	13	NEW COMMERCIALS	\$2,548,975.00	\$5,835,135.00
10	41	NEW SIGNS	\$77,402.00	\$415,951.00
8	43	NEW SWIMMING POOLS	\$363,465.00	\$1,436,277.00
1	11	NEW CARPORTS/CANOPIES/GARAGES/SHEDS	\$25,000.00	\$121,720.00
6	25	ADDITIONS & REMODEL TO RESIDENCES	\$533,000.00	\$825,320.00
2	26	ADDITIONS & REMODEL TO COMMERCIALS	\$1,566,000.00	\$6,693,075.00
0	0	FOUNDATIONS	\$0.00	\$0.00
0	12	NEW PORCH/CABANAS/PAVILIONS	\$0.00	\$87,900.00
23	158	OTHER (CELL TOWER UPGRADES AND SOLAR PANELS)	\$1,238,906.00	\$6,540,576.20

TOTALS 79 508 \$40,214,135.00 \$79,822,278.20

TOTALS

73 2020 JULY CONSTRUCTION VALUE: \$ 11,534,512.00
416 2020 TOTAL CONSTRUCTION VALUE TO DATE: \$ 41,931,278.91
508 2021 TOTAL CONSTRUCTION VALUE TO DATE: \$ 79,822,278.20

CASH REPORT

FEES COLLECTED

<u>JULY. 2021</u>	<u>YTD</u>		<u>JULY. 2021</u>	<u>YTD</u>
79	508	BUILDING PERMITS	\$84,592.13	\$267,766.54
101	788	ELECTRIC PERMITS	\$7,356.25	\$57,585.00
32	275	PLUMBING PERMITS	\$2,933.00	\$23,199.50
21	164	SEWER INSPECTION PERMITS	\$735.00	\$5,740.00
8	76	GAS PERMITS	\$275.00	\$2,545.00
29	194	MECHANICAL PERMITS	\$1,281.00	\$9,825.50
39	237	CURB PERMITS	\$780.00	\$4,740.00
35	260	REGISTRATION FEES	\$3,500.00	\$26,000.00
76	531	RE-INSPECTION FEES	\$2,280.00	\$15,930.00
3	17	DEMOLITION FEES	\$876.50	\$2,220.20
49	310	CERTIFICATE OF OCCUPANCY	\$1,715.00	\$10,850.00
0	4	MOVING PERMITS	\$0.00	\$400.00
0	4	MOVING DEPOSITS	\$0.00	\$1,000.00
38	202	ENERGY CODE INSPECTION FEES	\$1,140.00	\$6,060.00
215	1505	CREDIT CARD FEES	\$821.83	\$5,049.60

TOTALS 725 5075 \$108,285.71 \$438,911.34

TOTALS

699 2020 JULY FEES COLLECTED: \$ 62,153.56
4057 2020 TOTAL FEES COLLECTED TO DATE: \$ 326,486.76
5075 2021 TOTAL FEES COLLECTED TO DATE: \$ 438,911.34