

PERMIT TYPE	CURRENT PERIOD		FEES	YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	VALUATION	ISSUED		1/01/22-8/31/22	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	29	920.00	225	7710.00	17	700.00	215	7535.00
BACKFLOW CHANGE OUT	0	23	820.00	73	2979.00	4	172.00	41	1572.00
BUILDING PERMIT/MINIMUM	0	71	2878.54	464	27618.92	41	2088.20	309	17450.48
CHANGE OF OCCUPANCY	0	5	525.00	33	3530.00	6	630.00	21	2270.00
DEMOLITION PERMIT	125000	3	145.00	45	3220.00	2	85.00	31	2770.00
ELECTRICAL W/OUT AMPERAGE	0	134	5970.00	962	42445.00	103	4590.00	829	36870.00
ELECTRICAL WITH AMPERAGE	0	59	4747.90	567	47503.90	91	17361.50	503	53141.50
FOUNDATION ONLY	0	3	165.00	23	1873.00	3	1320.00	6	2157.90
IRRIGATION BACKFLOW	0	14	602.00	113	5031.00	16	688.00	102	4687.00
MECHANICAL	0	67	5060.00	686	46470.00	112	12375.00	706	57541.50
MOVING PERMIT-TRANSPORTING	0	0	.00	3	225.00	0	.00	1	75.00
NEW CONST/COMMERCIAL/VALUATION	290000	1	1540.00	39	317310.00	21	34320.00	59	142330.00
NEW RESIDENCES ONLY/SQ FOOTAGE	0	30	8499.39	173	59565.12	10	2944.13	222	67392.37
NOTICE OF VIOLATION	0	0	.00	1	.00	0	.00	1	.00
OTHER CONST/RES./SQ FOOTAGE	0	13	1492.83	110	13236.39	20	2513.06	159	17708.69
OTHER/COMMERCIAL/VALUATION	281179	8	2140.00	55	66330.00	2	1475.00	42	39837.50
OTHER/RESIDENTIAL/VALUATION	0	0	.00	2	500.00	0	.00	0	.00
PLUMBING GAS LINE	0	30	1425.00	282	13398.00	29	1377.50	162	7603.00
PLUMBING PERMIT	0	49	3681.00	378	30840.75	43	3056.50	464	36056.00
PLUMBING SEWER SERVICE	0	13	617.50	142	6678.50	21	1011.00	158	7489.00
PLUMBING WATER SERVICE	0	4	190.00	55	2620.00	2	95.00	47	2145.00
PORTABLE SIGN	5800	8	320.00	60	2400.00	6	240.00	25	1000.00
ROW BANNER	0	1	15.00	19	210.00	1	.00	16	225.00
SIGNS	259100	24	1250.00	138	7360.00	3	150.00	199	9840.00
SPECIAL EVENT TYPE I	0	0	.00	0	.00	0	.00	2	.00
STREET CLOSURE PERMIT	0	1	85.00	14	850.00	0	.00	6	245.00
STREET USE PERMIT	0	1	35.00	18	1050.00	1	60.00	9	270.00
STREET USE/OFFICER FEES	0	0	.00	8	800.00	0	.00	7	480.00
SWIMMING POOLS	227500	7	280.00	42	1660.00	4	160.00	36	1450.00
TEMPORARY TENT PERMIT	0	0	.00	7	280.00	1	40.00	12	480.00
UTILITY PRE CLEARANCE	0	0	.00	0	.00	2	400.00	3	400.00
VOUCHER PERMIT	0	90	1800.00	557	11140.00	95	1900.00	648	13000.00
WATER HEATER	0	47	2021.00	419	18078.00	62	2666.00	460	19460.00
WATER SOFTENER	0	7	301.00	62	2666.00	3	129.00	61	2623.00
<b>TOTALS:</b>	<b>1188579</b>	<b>742</b>	<b>47526.16</b>	<b>5775</b>	<b>745578.58</b>	<b>721</b>	<b>92546.89</b>	<b>5562</b>	<b>556104.94</b>
<b>SQUARE FOOTAGE TOTAL:</b>	<b>94560</b>								

FEES LISTED ARE FEES CHARGED

INSPTYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE TOTALS
A01 APPROACH FOUNDATION	27	54	AP APPROVED : 26
B01 BUILDING FINAL	168	1680	DA DISAPPROVED : 1 AP APPROVED : 132 CA CANCELLED : 10 DA DISAPPROVED : 23
B05 BUILDING SIGN INSPECTION	9	27	DP DISAPPROVED WITH PENALTY : 3 AP APPROVED : 9
B09 BUILDING FOUNDATION	70	140	AP APPROVED : 56 CA CANCELLED : 3 DA DISAPPROVED : 7 DP DISAPPROVED WITH PENALTY : 3
B13 BUILDING PIER HOLES	1	4	PA PARTIALLY APPROVED : 1
B14 BUILDING FRAMING	80	640	AP APPROVED : 1 AP APPROVED : 65 CA CANCELLED : 10 DA DISAPPROVED : 4
B15 BUILDING PARTIAL FRAMING	9	45	DP DISAPPROVED WITH PENALTY : 1 AP APPROVED : 7 CA CANCELLED : 1
B16 BUILDING FIRE PLACE	12	36	DA DISAPPROVED : 1 AP APPROVED : 10 CA CANCELLED : 1
B17 BUILDING FIRE WALL	30	360	DA DISAPPROVED : 1 AP APPROVED : 29
B18 BUILDING FIRE MARSHAL FINAL	31	310	PA PARTIALLY APPROVED : 1 AP APPROVED : 30
B20 BUILDING PARTIAL FINAL	1	4	DA DISAPPROVED : 1
B22 BUILDING DEMO FINAL	1	2	AP APPROVED : 1
B23 BUILDING HOUSE WRAP	20	60	AP APPROVED : 1
E01 ELECTRICAL FINAL	237	2133	AP APPROVED : 20 AP APPROVED : 151 CA CANCELLED : 38 DA DISAPPROVED : 32
E07 ELECTRICAL CHECK JOB	1	3	DP DISAPPROVED WITH PENALTY : 16
E19 ELECTRICAL POOL FINAL	2	6	AP APPROVED : 1
E26 ELECTRICAL ROUGH IN	48	144	AP APPROVED : 2 AP APPROVED : 41 CA CANCELLED : 4 DA DISAPPROVED : 3
E27 ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED : 1
E37 ELECTRICAL SLAB ROUGH IN	5	20	AP APPROVED : 5
E38 ELECTRICAL POOL ROUGH IN	7	21	AP APPROVED : 5 CA CANCELLED : 2
INSU BUILDING-WALL INSULATION	86	344	AP APPROVED : 72 CA CANCELLED : 5 DA DISAPPROVED : 6
M01 MECHANICAL FINAL	71	639	DP DISAPPROVED WITH PENALTY : 3 AP APPROVED : 62 CA CANCELLED : 5
M26 MECHANICAL ROUGH IN	29	203	DA DISAPPROVED : 4 AP APPROVED : 26 CA CANCELLED : 3
M27 MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED : 1
PPF PLUMBING PARTIAL FINAL	1	7	AP APPROVED : 1

INSP TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
P01 PLUMBING FINAL	57	456	AP APPROVED :	54
			DA DISAPPROVED :	1
P03 PLUMBING PARTIAL WATER	2	6	PA PARTIALLY APPROVED :	2
P07 PLUMBING CHECK JOB	1	6	AP APPROVED :	2
P21 PLUMBING SEWER	40	240	AP APPROVED :	1
			AP APPROVED :	39
P22 PLUMBING PARTIAL SEWER	1	7	CA CANCELLED :	1
P23 PLUMBING WATER SERVICE	33	99	AP APPROVED :	1
			AP APPROVED :	32
P24 PLUMBING WATER HEATER	42	126	PA PARTIALLY APPROVED :	1
			AP APPROVED :	41
P25 PLUMBING WATER SOFTENER	4	12	CA CANCELLED :	1
P26 PLUMBING ROUGH IN	41	287	AP APPROVED :	4
			AP APPROVED :	40
P28 PLUMBING TOP OUT	39	234	CA CANCELLED :	1
P29 PLUMBING PARTIAL TOP OUT	3	15	AP APPROVED :	39
			AP APPROVED :	2
P30 PLUMBING SPRINKLER	7	21	DA DISAPPROVED :	1
			AP APPROVED :	5
P31 PLUMBING GAS	55	330	PA PARTIALLY APPROVED :	2
			AP APPROVED :	50
			DA DISAPPROVED :	4
P32 PLUMBING PARTIAL GAS	1	7	DP DISAPPROVED WITH PENALTY :	1
P34 PLUMBING GREASE TRAP	1	9	AP APPROVED :	1
P36 PLUMBING BACKFLOW DEVICE	30	30	AP APPROVED :	1
			AP APPROVED :	26
			CA CANCELLED :	3
P36 PLUMBING BACKFLOW DEVICE			DP DISAPPROVED WITH PENALTY :	1
TOTAL	1305	8779	AP APPROVED :	1093
			DA DISAPPROVED :	89
			CA CANCELLED :	88
			DP DISAPPROVED WITH PENALTY :	28
			PA PARTIALLY APPROVED :	7

## **Commercial Projects Issued**

1933 University Ave.	West Texas Rehab	\$ 290,000.00
421 S. Oakes St.	San Angelo Museum of Fine Arts	\$ 120,000.00

## **Commercial Projects Pending**

3755 Arden Rd.	Arden Arms Apartments	\$ 600,000.00
5390 Christoval Rd.	High Q Incorporated	\$ 200,000.00
3301 Sherwood Way	HEB	\$ 3,372,904.00
613 W. 29th St.	Nova Medical Services	\$ 350,000.00
5749 Sherwood Way	Sam's Club	\$ 204,464.00
4001 Sul Ross St. Bldg 5	Plaza Square Apartments	\$ 411,324.00
619 W. 29th St.	Holiday Inn	\$ 12,700,000.00
109 N. Chadbourne St.	Concho Venue	\$ 100,000.00
7225 Appaloosa Trl.	Cobblestone San Angelo Terrace, LP	\$ 12,200,000.00
5687 Melrose Ave.	TLC Academy	\$ 190,000.00
3355 Gibbs Dr.	Reyes Diesel Services	\$ 546,056.00
3182 N. Bryant Blvd.	Caliber Collision	\$ 2,000,000.00
3980 W. Loop 306	Longhorn Steakhouse	\$ 2,000,000.00
4382 Southwest Blvd.	Awsome Donut	\$ 650,000.00
4051 W. Loop 306	Lonestar Cheeseburger	\$ 1,000,000.00
1730 N. Main St.	Atmos Energy Corporation	\$ 850,000.00
201 E. Harris Ave.	Shannon Women & Children's Expansion	\$ 12,000,000.00