

| PERMIT TYPE | CURRENT PERIOD 10/01/22-10/31/22 | | | YTD 1/01/22-10/31/22 | | SAME PERIOD PREV YEAR 10/01/21-10/31/21 | | PREV YEAR YTD 1/01/21-10/31/21 | |
|--------------------------------|-------------------------------------|--------|-----------|-------------------------|-----------|--|----------|-----------------------------------|-----------|
| | VALUATION | ISSUED | FEES | ISSUED | FEES | ISSUED | FEES | ISSUED | FEES |
| APPROACH/CURB CUTS | 0 | 26 | 810.00 | 286 | 10110.00 | 39 | 1355.00 | 275 | 9660.00 |
| BACKFLOW CHANGE OUT | 0 | 13 | 562.00 | 97 | 4017.00 | 3 | 132.00 | 46 | 1793.00 |
| BUILDING PERMIT/MINIMUM | 100000 | 66 | 2312.03 | 624 | 35177.40 | 102 | 3647.93 | 459 | 23653.83 |
| CHANGE OF OCCUPANCY | 0 | 1 | 105.00 | 38 | 4120.00 | 3 | 380.00 | 25 | 2755.00 |
| DEMOLITION PERMIT | 0 | 7 | 520.00 | 57 | 3995.00 | 15 | 425.00 | 48 | 3335.00 |
| ELECTRICAL W/OUT AMPERAGE | 0 | 52 | 2350.00 | 1101 | 48575.00 | 111 | 4700.00 | 1048 | 46330.00 |
| ELECTRICAL WITH AMPERAGE | 0 | 90 | 5814.50 | 763 | 60227.10 | 84 | 7685.00 | 671 | 68551.50 |
| FOUNDATION ONLY | 0 | 3 | 1010.00 | 27 | 3783.00 | 1 | 900.00 | 8 | 3112.90 |
| IRRIGATION 1 BACKFLOW | 0 | 11 | 473.00 | 142 | 6364.00 | 20 | 860.00 | 128 | 5805.00 |
| MECHANICAL | 0 | 66 | 3700.00 | 819 | 54865.00 | 87 | 6093.00 | 889 | 70159.50 |
| MOVING PERMIT-TRANSPORTING | 0 | 0 | .00 | 3 | 225.00 | 0 | .00 | 1 | 75.00 |
| NEW CONST/COMMERCIAL/VALUATION | 48850000 | 5 | 64730.00 | 48 | 388645.00 | 4 | 7135.00 | 66 | 152245.00 |
| NEW RESIDENCES ONLY/SQ.FOOTAGE | 0 | 19 | 7643.19 | 298 | 80267.81 | 29 | 9725.73 | 290 | 86296.69 |
| NOTICE OF VIOLATION | 0 | 0 | .00 | 1 | .00 | 0 | .00 | 2 | .00 |
| OTHER CONST/RES./SQ.FOOTAGE | 0 | 20 | 2201.22 | 147 | 17119.78 | 14 | 1369.23 | 186 | 20531.80 |
| OTHER/COMMERCIAL/VALUATION | 2632613 | 8 | 13890.00 | 69 | 86715.00 | 12 | 4077.50 | 67 | 63410.00 |
| OTHER/RESIDENTIAL/VALUATION | 0 | 0 | .00 | 2 | 500.00 | 0 | .00 | 0 | .00 |
| PLUMBING GAS LINE | 0 | 26 | 1235.00 | 341 | 16153.00 | 28 | 1330.00 | 214 | 10073.00 |
| PLUMBING OTHER/OUTSIDE | 0 | 1 | 71.25 | 1 | 71.25 | 0 | .00 | 0 | .00 |
| PLUMBING PERMIT | 0 | 77 | 4086.00 | 491 | 37357.25 | 78 | 6050.00 | 621 | 47681.00 |
| PLUMBING SEWER SERVICE | 0 | 12 | 570.00 | 168 | 7913.50 | 14 | 665.00 | 183 | 8676.50 |
| PLUMBING WATER SERVICE | 0 | 5 | 237.50 | 67 | 3190.00 | 2 | 95.00 | 51 | 2335.00 |
| PORTABLE SIGN | 300 | 15 | 600.00 | 88 | 3520.00 | 16 | 640.00 | 46 | 1840.00 |
| ROW BANNER | 0 | 0 | .00 | 21 | 225.00 | 0 | .00 | 19 | 270.00 |
| SIGNS | 100554 | 6 | 320.00 | 150 | 8000.00 | 8 | 430.00 | 216 | 10750.00 |
| SPECIAL EVENT TYPE I | 0 | 0 | .00 | 0 | .00 | 0 | .00 | 2 | .00 |
| STREET CLOSURE PERMIT | 0 | 11 | 790.00 | 28 | 1895.00 | 9 | 705.00 | 16 | 1060.00 |
| STREET USE PERMIT | 0 | 3 | 120.00 | 25 | 1560.00 | 3 | 35.00 | 17 | 480.00 |
| STREET USE/OFFICER FEES | 0 | 1 | .00 | 13 | 2320.00 | 1 | .00 | 12 | 1360.00 |
| SWIMMING POOLS | 0 | 2 | 80.00 | 45 | 1780.00 | 1 | 40.00 | 38 | 1530.00 |
| TEMPORARY TENT PERMIT | 0 | 4 | 160.00 | 11 | 440.00 | 7 | 280.00 | 20 | 800.00 |
| UTILITY PRE CLEARANCE | 0 | 0 | .00 | 0 | .00 | 0 | .00 | 3 | 400.00 |
| VOUCHER PERMIT | 0 | 53 | 1060.00 | 710 | 14200.00 | 48 | 960.00 | 769 | 15420.00 |
| WATER HEATER | 0 | 36 | 1548.00 | 508 | 21862.00 | 46 | 1978.00 | 545 | 23118.00 |
| WATER SOFTENER | 0 | 2 | 86.00 | 67 | 2881.00 | 9 | 387.00 | 80 | 3440.00 |
| TOTALS: | 51683467 | 641 | 117084.69 | 7256 | 928074.09 | 794 | 62080.39 | 7061 | 686947.72 |
| SQUARE FOOTAGE TOTAL: | 431712 | | | | | | | | |

FEES LISTED ARE FEES CHARGED

| INSP TYPE & DESCRIPTION | COUNT | POINT VALUE | RESULT CODE TOTALS |
|---------------------------------|-------|-------------|---|
| A01 APPROACH FOUNDATION | 19 | 38 | AP APPROVED : 17 CA CANCELLED : 1 |
| B01 BUILDING FINAL | 68 | 680 | DP DISAPPROVED WITH PENALTY : 1 AP APPROVED : 54 CA CANCELLED : 4 DA DISAPPROVED : 9 |
| B05 BUILDING SIGN INSPECTION | | | DP DISAPPROVED WITH PENALTY : 1 AP APPROVED : 2 |
| B07 BUILDING CHECK JOB | 3 | 9 | DA DISAPPROVED : 1 |
| B09 BUILDING FOUNDATION | 1 | 5 | AP APPROVED : 1 |
| | 10 | 20 | AP APPROVED : 8 CA CANCELLED : 1 DA DISAPPROVED : 1 |
| B11 BUILDING FENCE | 1 | 3 | AP APPROVED : 1 |
| B13 BUILDING PIER HOLES | 1 | 4 | CA CANCELLED : 1 |
| B14 BUILDING FRAMING | 20 | 160 | AP APPROVED : 14 CA CANCELLED : 5 DA DISAPPROVED : 1 |
| B15 BUILDING PARTIAL FRAMING | 1 | 5 | AP APPROVED : 1 |
| B16 BUILDING FIRE PLACE | 12 | 36 | AP APPROVED : 10 CA CANCELLED : 1 DA DISAPPROVED : 1 |
| B17 BUILDING FIRE WALL | 1 | 12 | AP APPROVED : 1 |
| B18 BUILDING FIRE MARSHAL FINAL | | | AP APPROVED : 19 DA DISAPPROVED : 7 |
| B23 BUILDING HOUSE WRAP | 26 | 260 | AP APPROVED : 3 |
| E01 ELECTRICAL FINAL | 3 | 9 | AP APPROVED : 123 CA CANCELLED : 8 DA DISAPPROVED : 16 DP DISAPPROVED WITH PENALTY : 25 PA PARTIALLY APPROVED : 1 |
| E19 ELECTRICAL POOL FINAL | 3 | 9 | AP APPROVED : 3 |
| E26 ELECTRICAL ROUGH IN | 37 | 111 | AP APPROVED : 35 CA CANCELLED : 1 DA DISAPPROVED : 1 |
| E37 ELECTRICAL SLAB ROUGH IN | 4 | 16 | AP APPROVED : 4 |
| E38 ELECTRICAL POOL ROUGH IN | 2 | 6 | AP APPROVED : 2 |
| INSU BUILDING-WALL INSULATION | 12 | 48 | AP APPROVED : 12 |
| M01 MECHANICAL FINAL | 80 | 720 | AP APPROVED : 63 CA CANCELLED : 11 DA DISAPPROVED : 6 |
| M16 MECHANICAL FIRE PLACE | 1 | 3 | AP APPROVED : 1 |
| M26 MECHANICAL ROUGH IN | | | AP APPROVED : 32 CA CANCELLED : 4 DA DISAPPROVED : 2 |
| M40 MECHANICAL VENTHOOD | 2 | 8 | AP APPROVED : 1 CA CANCELLED : 1 |
| P01 PLUMBING FINAL | 28 | 224 | AP APPROVED : 27 DP DISAPPROVED WITH PENALTY : 1 |
| P03 PLUMBING PARTIAL WATER | 1 | 3 | DA DISAPPROVED : 1 |
| P21 PLUMBING SEWER | 28 | 168 | AP APPROVED : 26 CA CANCELLED : 2 |
| P23 PLUMBING WATER SERVICE | 20 | 60 | AP APPROVED : 18 CA CANCELLED : 2 |

| INSP TYPE & DESCRIPTION | COUNT | POINT VALUE | RESULT CODE TOTALS |
|-------------------------------|-------|-------------|--|
| P24 PLUMBING WATER HEATER | 14 | 42 | AP APPROVED : 13 DP DISAPPROVED WITH PENALTY : 1 |
| P26 PLUMBING ROUGH IN | | | AP APPROVED : 16 |
| P27 PLUMBING PARTIAL ROUGH IN | 19 | 133 | DA DISAPPROVED : 3 |
| P28 PLUMBING TOP OUT | 1 | 7 | AP APPROVED : 1 |
| | 25 | 150 | AP APPROVED : 24 PA PARTIALLY APPROVED : 1 |
| P29 PLUMBING PARTIAL TOPOUT | 5 | 25 | AP APPROVED : 5 |
| P30 PLUMBING SPRINKLER | 15 | 45 | AP APPROVED : 10 PA PARTIALLY APPROVED : 5 |
| P31 PLUMBING GAS | | | AP APPROVED : 25 |
| | 31 | 186 | DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 1 |
| | | | PA PARTIALLY APPROVED : 2 |
| P36 PLUMBING BACKFLOW DEVICE | 14 | 14 | AP APPROVED : 11 |
| P36 PLUMBING BACKFLOW DEVICE | | | CA CANCELLED : 3 |
| TOTAL | 719 | 5042 | AP APPROVED : 583 CA CANCELLED : 45 DP DISAPPROVED WITH PENALTY : 30 DA DISAPPROVED : 52 PA PARTIALLY APPROVED : 9 |

Commercial Projects Issued

| | | |
|------------------------|---|------------------|
| 1730 N. Main St. | Atmos Energy Corporation | \$ 850,000.00 |
| 201 E. Harris Ave. | Shannon Women & Children's Expansion 1 st Floor North | \$ 12,000,000.00 |
| 201 E. Harris Ave. | Shannon Women & Children's Expansion 2 nd Floor North | \$ - |
| 201 E. Harris Ave. | Shannon Women & Children's Expansion 3 rd Floor North | \$ - |
| 201 E. Harris Ave. | Shannon Women & Children's Expansion 3 rd Floor South | \$ - |
| 4169 Sunset Dr. | HomeGoods | \$ 900,000.00 |
| 3001 N. Chadbourne St. | North Angelo Branch Library | \$ 1,086,283.00 |
| 3301 TLC Way | The Life Church | \$ 167,640.00 |
| 3033 W. Harris Ave. | Napa Auto & Truck Parts/FAB Properties | \$ 365,690.00 |

Commercial Projects Pending

| | | |
|----------------------|-----------------------|-----------------|
| 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 |
| 4113 W. Loop 306 | Lonestar Cheeseburger | \$ 1,000,000.00 |
| 1126 Gateway Dr. | Angelo Archives | \$ 283,333.00 |

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|----------------------------|---|------------------|
| 4202 & 4206 S. Jackson St. | Drip Bar | \$ 600,000.00 |
| 1218 N. Chadbourne St. | Oliver Brown Oil LLC | \$ 150,000.00 |
| 120 E. Harris Ave. | Shannon Medical Center | \$ 57,065,064.00 |
| 2601 Armstrong St. | Colorado River Municipal Water District | \$ 150,000.00 |
| 402 W. Beauregard Ave. | Angoria Hotel | \$ 780,000.00 |
| 3825 Spraberry Dr. | Permian Pump and Valve | \$ 138,000.00 |
| 5770 Sherwood Way Ste 100 | Optimum Store | \$ 400,000.00 |
| 4842 Southland Blvd. | Prickly Pear Veterinary Clinic | \$ 500,000.00 |
| 3201 Arden Rd. | Take 5 Oil Change | \$ 930,000.00 |
| 5855 Sherwood Way | Whataburger | \$ 2,800,000.00 |
| 1226 E. 28th St. | YardCo LLC / VB BTS, LLC | \$ 175,000.00 |
| 3015 Sherwood Way | Henry's Diner | \$ 100,000.00 |
| 5749 Sherwood Way | Sam's Club #4948 | \$ 1,000,000.00 |
| 837 Knickerbocker Rd. | Gil's Restaurant | \$ 200,000.00 |
| 619 W. 29th St. | AutoZone | \$ 1,216,414.00 |