

PERMIT TYPE	CURRENT PERIOD 11/01/22-11/30/22			YTD 1/01/22-11/30/22		SAME PERIOD PREV YEAR 11/01/21-11/30/21		PREV YEAR YTD 1/01/21-11/30/21	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	18	655.00	304	10765.00	27	1020.00	302	10680.00
BACKFLOW CHANGE OUT	0	2	86.00	99	4103.00	0	.00	46	1793.00
BUILDING PERMIT/MINIMUM	0	13	668.72	637	35846.12	79	3495.23	538	27149.06
CHANGE OF OCCUPANCY	0	1	105.00	39	4225.00	2	210.00	27	2965.00
DEMOLITION PERMIT	0	2	85.00	59	4080.00	3	225.00	51	3560.00
ELECTRICAL W/OUT AMPERAGE	0	79	3580.00	1175	51955.00	135	5780.00	1183	52110.00
ELECTRICAL WITH AMPERAGE	0	128	4397.50	891	64624.60	48	3938.50	719	72490.00
ELECTRICAL/OUTSIDE CITY LIMITS	0	1	95.00	1	95.00	0	.00	0	.00
FOUNDATION ONLY	0	2	263.30	29	4046.30	3	1601.90	11	4714.80
IRRIGATION 1 BACKFLOW	0	20	860.00	162	7224.00	14	602.00	142	6407.00
MECHANICAL	0	65	5650.00	883	60660.00	52	3745.00	941	73904.50
MOVING PERMIT-TRANSPORTING	0	0	.00	3	225.00	0	.00	1	75.00
NEW CONST/COMMERCIAL/VALUATION	60280064	7	302035.00	55	690680.00	2	10600.00	68	162845.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	16	5581.28	314	85849.09	20	7296.72	310	93593.41
NOTICE OF VIOLATION	0	0	.00	1	.00	0	.00	2	.00
OTHER CONST/RES./SQ.FOOTAGE	0	14	1537.43	161	18657.21	13	1203.60	199	21735.40
OTHER/COMMERCIAL/VALUATION	956624	7	5420.00	76	92135.00	9	32370.00	76	95780.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	2	500.00	0	.00	0	.00
PLUMBING GAS LINE	0	36	1710.00	377	17863.00	29	1377.50	243	11450.50
PLUMBING OTHER/OUTSIDE	0	0	.00	1	71.25	0	.00	0	.00
PLUMBING PERMIT	0	46	3475.50	537	40832.75	49	3500.00	670	51181.00
PLUMBING SEWER SERVICE	0	15	712.50	183	8626.00	11	522.50	194	9199.00
PLUMBING WATER SERVICE	0	3	142.50	70	3332.50	2	95.00	53	2430.00
PORTABLE SIGN	2300	12	480.00	100	4000.00	18	720.00	64	2560.00
ROW BANNER	0	2	.00	23	225.00	2	30.00	21	300.00
SIGNS	48200	5	360.00	155	8360.00	16	860.00	232	11610.00
SPECIAL EVENT TYPE I	0	0	.00	0	.00	0	.00	2	.00
STREET CLOSURE PERMIT	0	5	220.00	33	2115.00	4	70.00	20	1130.00
STREET USE PERMIT	0	2	120.00	27	1680.00	3	35.00	20	515.00
STREET USE/OFFICER FEES	0	1	.00	14	2320.00	2	160.00	14	1520.00
SWIMMING POOLS	0	3	120.00	48	1900.00	6	350.00	44	1880.00
TEMPORARY TENT PERMIT	0	0	.00	11	440.00	1	40.00	21	840.00
UTILITY PRE CLEARANCE	0	0	.00	0	.00	0	.00	3	400.00
VOUCHER PERMIT	0	48	960.00	758	15160.00	35	700.00	804	16120.00
WATER HEATER	0	61	2623.00	569	24485.00	47	2021.00	592	25139.00
WATER SOFTENER	0	1	43.00	68	2924.00	7	301.00	87	3741.00
TOTALS:	61287188	615	341985.73	7865	1270004.82	639	82869.95	7700	769817.67
SQUARE FOOTAGE TOTAL:		245372							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE TOTALS
A01	APPROACH FOUNDATION	16	32	AP APPROVED : 14 DA DISAPPROVED : 1
B01	BUILDING FINAL	56	560	DP DISAPPROVED WITH PENALTY : 1 AP APPROVED : 42 CA CANCELLED : 3 DA DISAPPROVED : 8 DP DISAPPROVED WITH PENALTY : 1 WA WAIVED : 2
B05	BUILDING SIGN INSPECTION	9	27	AP APPROVED : 9
B09	BUILDING FOUNDATION	24	48	AP APPROVED : 19 CA CANCELLED : 1 DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 1
B10	BUILDING PARTIAL FOUNDATION	2	10	AP APPROVED : 2
B13	BUILDING PIER HOLES	2	8	AP APPROVED : 2
B14	BUILDING FRAMING			AP APPROVED : 27 CA CANCELLED : 3
		40	320	DA DISAPPROVED : 5 DP DISAPPROVED WITH PENALTY : 5
B16	BUILDING FIRE PLACE	10	30	AP APPROVED : 8 CA CANCELLED : 2
B17	BUILDING FIRE WALL	1	12	DA DISAPPROVED : 1
B18	BUILDING FIRE MARSHAL FINAL	12	120	AP APPROVED : 9 CA CANCELLED : 1 DA DISAPPROVED : 2
B20	BUILDING PARITAL FINAL	1	4	DA DISAPPROVED : 1
B22	BUILDING DEMO FINAL	1	2	AP APPROVED : 1
B23	BUILDING HOUSE WRAP	7	21	AP APPROVED : 7
E01	ELECTRICAL FINAL			AP APPROVED : 129 CA CANCELLED : 2
		154	1386	DA DISAPPROVED : 9 DP DISAPPROVED WITH PENALTY : 14
E26	ELECTRICAL ROUGH IN	50	150	AP APPROVED : 44 DA DISAPPROVED : 6
E27	ELECTRICAL PARTIAL ROUGH IN	3	15	AP APPROVED : 3
E37	ELECTRICAL SLAB ROUGH IN	5	20	AP APPROVED : 5
E38	ELECTRICAL POOL ROUGH IN	1	3	AP APPROVED : 1
E39	ELECTRICAL METER LOOP	1	6	AP APPROVED : 1
INSU	BUILDING-WALL INSULATION	32	128	AP APPROVED : 22 CA CANCELLED : 4 DA DISAPPROVED : 3 DP DISAPPROVED WITH PENALTY : 3
M01	MECHANICAL FINAL	56	504	AP APPROVED : 45 CA CANCELLED : 9 DA DISAPPROVED : 2
M26	MECHANICAL ROUGH IN	37	259	AP APPROVED : 29 CA CANCELLED : 8
M40	MECHANICAL VENTHOOD	1	4	AP APPROVED : 1
P01	PLUMBING FINAL			AP APPROVED : 29 CA CANCELLED : 1 DA DISAPPROVED : 1
P03	PLUMBING PARTIAL WATER	31	248	AP APPROVED : 1
P21	PLUMBING SEWER	1	3	AE APPROVED WITH EXCEPTION : 1
		28	168	AP APPROVED : 27

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED	1
P23	PLUMBING WATER SERVICE	21	63	AP APPROVED	21
P24	PLUMBING WATER HEATER	32	96	AP APPROVED	28
				CA CANCELLED	1
				DP DISAPPROVED WITH PENALTY	3
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED	2
P26	PLUMBING ROUGH IN	27	189	AP APPROVED	25
				CA CANCELLED	1
				DP DISAPPROVED WITH PENALTY	1
P27	PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED	1
P28	PLUMBING TOP OUT	25	150	AP APPROVED	25
P29	PLUMBING PARTIAL TOPOUT	1	5	AP APPROVED	1
P30	PLUMBING SPRINKLER	13	39	AP APPROVED	8
				PA PARTIALLY APPROVED	5
P31	PLUMBING GAS	24	144	AP APPROVED	22
				CA CANCELLED	1
				DA DISAPPROVED	1
P32	PLUMBING PARTIAL GAS	2	14	AP APPROVED	2
P36	PLUMBING BACKFLOW DEVICE	4	4	AP APPROVED	3
				CA CANCELLED	1
P38	PLUMBING PEX INSPECTION	1	9	AP APPROVED	1
TOTAL		735	4821	AP APPROVED	617
				DA DISAPPROVED	43
				DP DISAPPROVED WITH PENALTY	29
				CA CANCELLED	38
				WA WAIVED	2
				AE APPROVED WITH EXCEPTION	1
				PA PARTIALLY APPROVED	5

Commercial Projects Issued

4001 Sul Ross St. Bldg 5	Plaza Square Apartments	\$ 411,324.00
3182 N. Bryant Blvd.	Caliber Collision	\$ 2,000,000.00
4202 & 4206 S. Jackson St.	Drip Bar	\$ 600,000.00
120 E. Harris Ave.	Shannon Medical Center	\$ 57,065,064.00
5770 Sherwood Way Ste 100	Optimum Store	\$ 400,000.00
4842 Southland Blvd.	Prickly Pear Veterinary Clinic	\$ 500,000.00

Commercial Projects Pending

5687 Melrose Ave.	TLC Academy	\$ 190,000.00
3355 Gibbs Dr.	Reyes Diesel Services	\$ 546,056.00
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
1218 N. Chadbourne St.	Oliver Brown Oil LLC	\$ 150,000.00
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
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
2606 Southland Blvd.	Harper Funeral Home	\$ 300,000.00
1970 N. Bryant Blvd.	Twice the Ice	\$ 130,000.00