

PERMIT TYPE	CURRENT PERIOD 12/01/22-12/31/22			YTD 1/01/22-12/31/22		SAME PERIOD PREV YEAR 12/01/21-12/31/21		PREV YEAR YTD 1/01/21-12/31/21	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	13	415.00	317	11180.00	31	1010.00	331	11630.00
BACKFLOW CHANGE OUT	0	25	1075.00	124	5178.00	0	.00	46	1793.00
BUILDING PERMIT/MINIMUM	0	23	1360.00	660	37206.12	56	3346.72	594	30495.78
CHANGE OF OCCUPANCY	7000	3	380.00	42	4605.00	1	105.00	28	3070.00
DEMOLITION PERMIT	0	3	112.50	62	4192.50	3	285.00	54	3845.00
ELECTRICAL W/OUT AMPERAGE	0	59	2960.00	1232	54835.00	100	4180.00	1283	56290.00
ELECTRICAL WITH AMPERAGE	0	79	4817.50	970	69442.10	65	4418.00	784	76908.00
ELECTRICAL/OUTSIDE CITY LIMITS	0	0	.00	1	95.00	0	.00	0	.00
FOUNDATION ONLY	0	3	1420.00	32	5466.30	0	.00	11	4714.80
IRRIGATION 1 BACKFLOW	0	19	817.00	181	8041.00	11	473.00	153	6880.00
MECHANICAL	0	82	3576.00	963	64116.00	56	3635.00	997	77539.50
MOVING PERMIT-TRANSPORTING	0	0	.00	3	225.00	1	75.00	2	150.00
NEW CONST/COMMERCIAL/VALUATION	838333	4	4555.00	59	695235.00	6	6230.00	74	169075.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	7	3013.46	321	88862.55	20	6354.03	330	99947.44
NOTICE OF VIOLATION	0	0	.00	1	.00	0	.00	2	.00
OTHER CONST/RES./SQ.FOOTAGE	0	5	725.72	166	19382.93	16	1796.56	215	23531.96
OTHER/COMMERCIAL/VALUATION	855000	3	4545.00	79	96680.00	7	1635.00	83	97415.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	2	500.00	0	.00	0	.00
PLUMBING GAS LINE	0	37	1757.50	414	19620.50	31	1472.50	274	12923.00
PLUMBING OTHER/OUTSIDE	0	0	.00	1	71.25	1	64.50	1	64.50
PLUMBING PERMIT	0	50	4198.50	581	44468.75	43	3596.50	713	54777.50
PLUMBING SEWER SERVICE	0	15	712.50	198	9338.50	10	475.00	204	9674.00
PLUMBING WATER SERVICE	0	6	285.00	76	3617.50	7	332.50	60	2762.50
PORTABLE SIGN	2300	2	80.00	102	4080.00	9	360.00	73	2920.00
ROW BANNER	0	1	.00	24	225.00	0	.00	21	300.00
SIGNS	235882	18	1150.00	173	9510.00	16	810.00	248	12420.00
SPECIAL EVENT TYPE I	0	0	.00	0	.00	0	.00	2	.00
STREET CLOSURE PERMIT	0	1	85.00	34	2200.00	0	.00	20	1130.00
STREET USE PERMIT	0	2	195.00	29	1875.00	0	.00	20	515.00
STREET USE/OFFICER FEES	0	0	.00	14	2320.00	0	.00	14	1520.00
SWIMMING POOLS	0	2	80.00	50	1980.00	5	200.00	49	2080.00
TEMPORARY TENT PERMIT	0	0	.00	11	440.00	1	40.00	22	880.00
UTILITY PRE CLEARANCE	0	0	.00	0	.00	0	.00	3	400.00
VOUCHER PERMIT	0	43	860.00	801	16020.00	24	480.00	828	16600.00
WATER HEATER	0	61	2666.00	630	27151.00	50	2193.00	642	27332.00
WATER SOFTENER	0	5	215.00	73	3139.00	10	430.00	97	4171.00
TOTALS:	1938515	571	42056.68	8426	1311299.00	580	43997.31	8278	813754.98
SQUARE FOOTAGE TOTAL:		68385							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	20	40	AP APPROVED :	17
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
B01	BUILDING FINAL			AP APPROVED :	64
		82	820	CA CANCELLED :	3
				DA DISAPPROVED :	11
				DP DISAPPROVED WITH PENALTY :	4
B05	BUILDING SIGN INSPECTION	4	12	AP APPROVED :	4
B07	BUILDING CHECK JOB	1	5	AP APPROVED :	1
B09	BUILDING FOUNDATION	25	50	AP APPROVED :	19
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	3
B10	BUILDING PARTIAL FOUNDATION	6	30	AP APPROVED :	6
B13	BUILDING PIER HOLES	39	156	AP APPROVED :	38
				CA CANCELLED :	1
B14	BUILDING FRAMING			AP APPROVED :	19
				CA CANCELLED :	4
		28	224	DA DISAPPROVED :	5
B15	BUILDING PARTIAL FRAMING	3	15	AP APPROVED :	2
				CA CANCELLED :	1
B16	BUILDING FIRE PLACE	10	30	AP APPROVED :	9
				CA CANCELLED :	1
B17	BUILDING FIRE WALL			AP APPROVED :	2
				CA CANCELLED :	1
		5	60	PA PARTIALLY APPROVED :	2
B18	BUILDING FIRE MARSHAL FINAL			AP APPROVED :	4
		6	60	DA DISAPPROVED :	2
B19	BUILDING SWIMMING POOL FINAL	3	24	CA CANCELLED :	3
B22	BUILDING DEMO FINAL	2	4	AP APPROVED :	1
				CA CANCELLED :	1
B23	BUILDING HOUSE WRAP	5	15	AP APPROVED :	4
				DA DISAPPROVED :	1
E01	ELECTRICAL FINAL	140	1260	AP APPROVED :	123
				CA CANCELLED :	2
				DA DISAPPROVED :	6
				DP DISAPPROVED WITH PENALTY :	9
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	2
E26	ELECTRICAL ROUGH IN	37	111	AP APPROVED :	34
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
E27	ELECTRICAL PARTIAL ROUGH IN	7	35	AP APPROVED :	7
E37	ELECTRICAL SLAB ROUGH IN	16	64	AP APPROVED :	15
				DA DISAPPROVED :	1
E38	ELECTRICAL POOL ROUGH IN			AP APPROVED :	3
		5	15	DA DISAPPROVED :	2
INSU	BUILDING-WALL INSULATION	24	96	AP APPROVED :	21
				DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	2
M01	MECHANICAL FINAL	59	531	AP APPROVED :	54
				CA CANCELLED :	1
				DA DISAPPROVED :	4
M26	MECHANICAL ROUGH IN	18	126	AP APPROVED :	17
				DA DISAPPROVED :	1
M27	MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED :	1

INSP TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
M40 MECHANICAL VENTHOOD	2	8	AP APPROVED	2
P01 PLUMBING FINAL	33	264	AP APPROVED	31
			DA DISAPPROVED	1
			PA PARTIALLY APPROVED	1
P21 PLUMBING SEWER	15	90	AP APPROVED	13
	1	7	DA DISAPPROVED	2
P22 PLUMBING PARTIAL SEWER	1	7	AP APPROVED	1
P23 PLUMBING WATER SERVICE	15	45	AP APPROVED	14
	38	114	DA DISAPPROVED	1
P24 PLUMBING WATER HEATER	38	114	AP APPROVED	37
			PA PARTIALLY APPROVED	1
P25 PLUMBING WATER SOFTENER	3	9	AP APPROVED	3
P26 PLUMBING ROUGH IN	11	77	AP APPROVED	10
	1	7	DA DISAPPROVED	1
P27 PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED	1
P28 PLUMBING TOP OUT	13	78	AP APPROVED	11
			CA CANCELLED	1
	1	5	DA DISAPPROVED	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	29	174	AP APPROVED	28
			PA PARTIALLY APPROVED	1
P36 PLUMBING BACKFLOW DEVICE	1	1	PA PARTIALLY APPROVED	1
TOTAL	720	4702	AP APPROVED	625
			DA DISAPPROVED	46
			DP DISAPPROVED WITH PENALTY	19
			CA CANCELLED	19
			PA PARTIALLY APPROVED	11

Commercial Projects Issued

1126 Gateway Dr.	Angelo Archives	\$ 283,333.00
4745 S. Chadbourne St.	Double Barrell Fabrications	\$ 250,000.00
402 W. Beauregard Ave.	Angoria Hotel	\$ 780,000.00
1226 E. 28th St.	YardCo LLC / VB BTS, LLC	\$ 175,000.00
1970 N. Bryant Blvd.	Twice the Ice	\$ 130,000.00

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
1218 N. Chadbourne St.	Oliver Brown Oil LLC	\$ 150,000.00
2601 Armstrong St.	Colorado River Municipal Water District	\$ 150,000.00
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
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
4351 Sunset Dr.	Academy	\$ 924,270.00
2606 Southland Blvd.	Harper Funeral Home	\$ 300,000.00

1701 W. Loop 306	Capital Farm Credit	\$ 1,500,000.00
5687 Melrose Ave.	Texas Leadership Charter Academy	\$ 700,000.00
2626 N. Chadbourne St.	Donutopia	\$ 100,000.00
3930 Sunset Dr.	By the Stream Media	\$ 100,000.00
305 W. 18th St.	Walt's Auto Sales	\$ 300,000.00