

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	2/01/23- VALUATION	2/28/23 ISSUED	FEES	1/01/23- ISSUED	2/28/23 FEES	2/01/22- ISSUED	2/28/22 FEES	1/01/22- ISSUED	2/28/22 FEES
APPROACH/CURB CUTS	0	21	590.00	44	1305.00	26	965.00	51	1820.00
BACKFLOW CHANGE OUT	0	5	215.00	23	992.00	2	86.00	3	129.00
BUILDING PERMIT/MINIMUM	0	46	2589.00	70	3785.68	96	6496.08	122	8031.74
CHANGE OF OCCUPANCY	0	3	315.00	7	865.00	4	420.00	8	840.00
DEMOLITION PERMIT	0	5	370.00	7	480.00	2	115.00	8	485.00
ELECTRICAL W/OUT AMPERAGE	0	121	5200.00	178	7750.00	153	6420.00	235	10185.00
ELECTRICAL WITH AMPERAGE	0	80	5822.50	131	9430.50	73	5836.00	123	10353.00
FOUNDATION ONLY	0	0	.00	3	165.00	5	330.00	6	430.00
IRRIGATION 1 BACKFLOW	0	12	516.00	18	774.00	9	387.00	22	946.00
MECHANICAL	0	84	3530.00	142	9390.00	59	4655.00	111	8065.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	1	75.00
NEW CONST/COMMERCIAL/VALUATION	0	1	100.00	5	44570.00	3	10870.00	14	128915.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	13	4227.24	33	10347.78	19	8340.65	44	15817.97
OTHER CONST/RES./SQ.FOOTAGE	0	8	1061.79	24	2715.07	9	1064.27	20	2096.17
OTHER/COMMERCIAL/VALUATION	1615000	5	8525.00	12	28990.00	4	4670.00	17	17440.00
PLUMBING GAS LINE	0	32	1520.00	71	3372.50	44	2090.00	104	4940.00
PLUMBING PERMIT	0	54	2913.00	90	5763.00	36	3115.50	78	6768.00
PLUMBING SEWER SERVICE	0	18	855.00	30	1438.50	13	592.50	34	1590.00
PLUMBING WATER SERVICE	0	4	190.00	10	485.50	5	237.50	13	617.50
PORTABLE SIGN	0	6	240.00	18	720.00	4	160.00	16	640.00
ROW BANNER	0	1	15.00	5	60.00	0	.00	3	45.00
SIGNS	101700	14	820.00	18	1220.00	9	465.00	16	865.00
STREET CLOSURE PERMIT	0	0	.00	0	.00	2	50.00	2	50.00
STREET USE PERMIT	0	1	85.00	1	85.00	0	.00	0	.00
STREET USE/OFFICER FEES	0	1	240.00	1	240.00	0	.00	0	.00
SWIMMING POOLS	0	13	520.00	20	955.00	2	80.00	6	240.00
TEMPORARY TENT PERMIT	0	3	120.00	3	120.00	0	.00	0	.00
VOUCHER PERMIT	0	42	840.00	62	1240.00	38	760.00	63	1260.00
WATER HEATER	0	62	2666.00	116	4988.00	54	2322.00	116	5031.00
WATER SOFTENER	0	9	387.00	14	602.00	7	301.00	14	602.00
TOTALS:	1716700	664	44472.53	1156	142849.53	678	60828.50	1250	228277.38
SQUARE FOOTAGE TOTAL:		78311							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	13	26	AP APPROVED	13
B01	BUILDING FINAL			AP APPROVED	51
				CA CANCELLED	11
		76	760	DA DISAPPROVED	11
				DP DISAPPROVED WITH PENALTY	3
B05	BUILDING SIGN INSPECTION	1	3	AP APPROVED	1
B09	BUILDING FOUNDATION	44	88	AP APPROVED	36
				CA CANCELLED	2
				DA DISAPPROVED	5
				DP DISAPPROVED WITH PENALTY	1
B10	BUILDING PARTIAL FOUNDATION	2	10	CA CANCELLED	2
B13	BUILDING PIER HOLES	4	16	AP APPROVED	3
				CA CANCELLED	1
B14	BUILDING FRAMING	43	344	AP APPROVED	32
				CA CANCELLED	4
				DA DISAPPROVED	2
				PA PARTIALLY APPROVED	5
B15	BUILDING PARTIAL FRAMING			AP APPROVED	1
		2	10	DP DISAPPROVED WITH PENALTY	1
B16	BUILDING FIRE PLACE	8	24	AP APPROVED	7
				DA DISAPPROVED	1
B17	BUILDING FIRE WALL			CA CANCELLED	2
		9	108	DA DISAPPROVED	6
				DP DISAPPROVED WITH PENALTY	1
B18	BUILDING FIRE MARSHAL FINAL			AP APPROVED	6
		13	130	DA DISAPPROVED	7
B20	BUILDING PARITAL FINAL	1	4	CA CANCELLED	1
B22	BUILDING DEMO FINAL			AP APPROVED	3
		5	10	CA CANCELLED	1
				DA DISAPPROVED	1
B23	BUILDING HOUSE WRAP			AP APPROVED	2
		3	9	CA CANCELLED	1
E01	ELECTRICAL FINAL	120	1080	AP APPROVED	101
				CA CANCELLED	2
				DA DISAPPROVED	10
				DP DISAPPROVED WITH PENALTY	7
E20	ELECTRICAL PARTIAL FINAL	3	18	AP APPROVED	3
E26	ELECTRICAL ROUGH IN	31	93	AP APPROVED	28
				CA CANCELLED	1
				DA DISAPPROVED	2
E27	ELECTRICAL PARTIAL ROUGH IN	3	15	AP APPROVED	3
E37	ELECTRICAL SLAB ROUGH IN	8	32	AP APPROVED	8
E38	ELECTRICAL POOL ROUGH IN	2	6	AP APPROVED	2
INSU	BUILDING-WALL INSULATION	26	104	AP APPROVED	23
				CA CANCELLED	3
M01	MECHANICAL FINAL			AP APPROVED	89
		97	873	CA CANCELLED	2
				DA DISAPPROVED	5
				PA PARTIALLY APPROVED	1
M26	MECHANICAL ROUGH IN	18	126	AP APPROVED	18
P01	PLUMBING FINAL	65	520	AP APPROVED	59
				CA CANCELLED	2
				DA DISAPPROVED	1
				DP DISAPPROVED WITH PENALTY	3

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
P07	PLUMBING CHECK JOB	2	12	AP APPROVED	2
P21	PLUMBING SEWER	45	270	AP APPROVED	43
				DA DISAPPROVED	1
				PA PARTIALLY APPROVED	1
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED	1
P23	PLUMBING WATER SERVICE	25	75	AP APPROVED	25
P24	PLUMBING WATER HEATER	54	162	AP APPROVED	51
				DA DISAPPROVED	1
				DP DISAPPROVED WITH PENALTY	2
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED	2
P26	PLUMBING ROUGH IN	25	175	AP APPROVED	25
P27	PLUMBING PARTIAL ROUGH IN	7	49	AP APPROVED	6
				CA CANCELLED	1
P28	PLUMBING TOP OUT	27	156	AP APPROVED	26
				CA CANCELLED	1
P29	PLUMBING PARTIAL TOPOUT	6	30	AP APPROVED	5
				PA PARTIALLY APPROVED	1
P30	PLUMBING SPRINKLER	5	15	AP APPROVED	3
				CA CANCELLED	1
				PA PARTIALLY APPROVED	1
P31	PLUMBING GAS	43	258	AP APPROVED	41
				CA CANCELLED	1
				PA PARTIALLY APPROVED	1
P32	PLUMBING PARTIAL GAS	3	21	AP APPROVED	3
P36	PLUMBING BACKFLOW DEVICE	6	6	AP APPROVED	6
TOTAL		848	5651	AP APPROVED	728
				CA CANCELLED	39
				DA DISAPPROVED	53
				DP DISAPPROVED WITH PENALTY	18
				PA PARTIALLY APPROVED	10

## **Commercial Projects Issued**

5749 Sherwood Way	Sam's Club #4948	\$ 1,000,000.00
112 E. College Ave.	Shannon (New CUP Building)	\$ -
2606 Southland Blvd.	Harper Funeral Home	\$ 300,000.00
3930 Sunset Dr.	By the Stream Media	\$ 100,000.00

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## **Commercial Projects Pending**

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
837 Knickerbocker Rd.	Gil's Restaurant	\$ 200,000.00
619 W. 29th St.	AutoZone	\$ 1,216,414.00
4151 Sunset Dr.	Popshelf	\$ 220,000.00
29 N. Oakes St.	First Christian Church - San Angelo	\$ 125,000.00
1701 W. Loop 306	Capital Farm Credit	\$ 1,500,000.00
2215 Martin Luther King Dr.	JE Young LLC	\$ 500,000.00
52 W. College Ave.	WIC/Neighborhood & Family Services	\$ 308,560.48
5687 Melrose Ave.	Texas Leadership Charter Academy	\$ 700,000.00
305 W. 18th St.	Walt's Auto Sales	\$ 300,000.00
34 Buick St.	La Esperanza West Clinic & Admin Offices	\$ 6,000,000.00
1480 Knickerbocker Rd.	7Brew	\$ 650,000.00
3712 S. FM 2288	Texas Trust Credit Union	\$ 2,000,000.00
502 W. 15th St.	Pizza Hut	\$ 600,000.00
602 W. 29th St.	Popshelf	\$ 750,000.00
5550 Link Rd.	Yellowhouse Machinery Co.	\$ 200,000.00
6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
2121 Martin Luther King Dr.	COSA - Martin Luther King Park	\$ 247,787.89
1709 Cox Ln.	Service Master Restoration and Cleaning	\$ 300,000.00
610 W. 29th St.	Walmart Store #1249	\$ 2,102,239.00