

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	3/01/23-	3/31/23		1/01/23-	3/31/23	3/01/22-	3/31/22	1/01/22-	3/31/22
	VALUATION	ISSUED	FEEES	ISSUED	FEEES	ISSUED	FEEES	ISSUED	FEEES
APPROACH/CURB CUTS	0	20	625.00	64	1930.00	38	1205.00	88	2995.00
BACKFLOW CHANGE OUT	0	12	516.00	35	1508.00	6	258.00	9	387.00
BUILDING PERMIT/MINIMUM	16723	25	1335.78	95	5121.46	76	4791.05	198	12822.79
CHANGE OF OCCUPANCY	0	6	630.00	13	1495.00	2	210.00	10	1050.00
DEMOLITION PERMIT	0	3	315.00	10	795.00	7	585.00	15	1070.00
ELECTRICAL W/OUT AMPERAGE	0	85	3890.00	263	11640.00	150	6710.00	385	16895.00
ELECTRICAL WITH AMPERAGE	0	63	4882.00	193	14252.50	83	6037.50	206	16390.50
FOUNDATION ONLY	0	0	.00	3	165.00	5	783.00	11	1213.00
IRRIGATION 1 BACKFLOW	0	20	903.00	38	1677.00	13	602.00	35	1548.00
MECHANICAL	0	64	4373.00	206	13763.00	124	7555.00	235	15620.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	1	75.00	2	150.00
NEW CONST/COMMERCIAL/VALUATION	75000	1	465.00	6	45035.00	6	141975.00	20	270890.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	20	8028.15	53	18375.93	34	11589.25	78	27407.22
NOTICE OF VIOLATION	0	0	.00	0	.00	1	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	16	1852.43	40	4567.50	20	2406.71	40	4502.88
OTHER/COMMERCIAL/VALUATION	7528270	6	38185.00	18	67175.00	9	31210.00	26	48650.00
PLUMBING GAS LINE	0	32	1520.00	103	4892.50	42	1995.00	146	6935.00
PLUMBING OTHER/OUTSIDE	0	1	82.50	1	82.50	0	.00	0	.00
PLUMBING PERMIT	0	62	4094.50	151	9775.50	59	5337.50	137	12105.50
PLUMBING SEWER SERVICE	0	24	1140.00	54	2578.50	27	1282.50	61	2872.50
PLUMBING WATER SERVICE	0	9	427.50	19	913.00	8	387.50	21	1005.00
PORTABLE SIGN	0	16	640.00	34	1360.00	10	400.00	26	1040.00
ROW BANNER	0	2	.00	7	60.00	4	60.00	7	105.00
SIGNS	162900	11	550.00	29	1770.00	24	1270.00	40	2135.00
STREET CLOSURE PERMIT	0	1	110.00	1	110.00	0	.00	2	50.00
STREET USE PERMIT	0	2	185.00	3	270.00	3	270.00	3	270.00
STREET USE/OFFICER FEES	0	1	.00	2	240.00	2	160.00	2	160.00
SWIMMING POOLS	0	5	200.00	25	1155.00	5	200.00	11	440.00
TEMPORARY TENT PERMIT	0	2	80.00	5	200.00	1	40.00	1	40.00
VOUCHER PERMIT	0	60	1200.00	122	2440.00	41	820.00	104	2080.00
WATER HEATER	0	58	2494.00	174	7482.00	67	2881.00	183	7912.00
WATER SOFTENER	0	7	301.00	21	903.00	10	430.00	24	1032.00
TOTALS:	7782893	634	79024.86	1788	221732.39	878	231526.01	2127	459773.39
SQUARE FOOTAGE TOTAL:		193117							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	33	66	AP APPROVED	31
				DP DISAPPROVED WITH PENALTY	2
B01	BUILDING FINAL	127	1270	AP APPROVED	110
				CA CANCELLED	4
				DA DISAPPROVED	10
				DP DISAPPROVED WITH PENALTY	2
				PA PARTIALLY APPROVED	1
B05	BUILDING SIGN INSPECTION	9	27	AP APPROVED	9
B07	BUILDING CHECK JOB	1	5	DA DISAPPROVED	1
B09	BUILDING FOUNDATION			AE APPROVED WITH EXCEPTION	1
		73	146	AP APPROVED	58
				CA CANCELLED	2
				DA DISAPPROVED	11
				DP DISAPPROVED WITH PENALTY	1
B10	BUILDING PARTIAL FOUNDATION	2	10	AP APPROVED	2
B11	BUILDING FENCE	1	3	AP APPROVED	1
B13	BUILDING PIER HOLES	5	20	AP APPROVED	5
B14	BUILDING FRAMING			AE APPROVED WITH EXCEPTION	1
				AP APPROVED	43
				CA CANCELLED	3
		65	520	DA DISAPPROVED	14
				DP DISAPPROVED WITH PENALTY	4
B15	BUILDING PARTIAL FRAMING	1	5	AP APPROVED	1
B16	BUILDING FIRE PLACE	5	15	AP APPROVED	4
				DA DISAPPROVED	1
B17	BUILDING FIRE WALL			AP APPROVED	4
				CA CANCELLED	2
		16	192	DA DISAPPROVED	7
				DP DISAPPROVED WITH PENALTY	1
				PA PARTIALLY APPROVED	2
B18	BUILDING FIRE MARSHAL FINAL	27	270	AP APPROVED	24
				DA DISAPPROVED	3
B22	BUILDING DEMO FINAL			AP APPROVED	3
		4	8	DA DISAPPROVED	1
B23	BUILDING HOUSE WRAP	5	15	AP APPROVED	5
E01	ELECTRICAL FINAL	159	1431	AP APPROVED	132
				CA CANCELLED	3
				DA DISAPPROVED	13
				DP DISAPPROVED WITH PENALTY	10
				PA PARTIALLY APPROVED	1
E07	ELECTRICAL CHECK JOB	1	3	AP APPROVED	1
E20	ELECTRICAL PARTIAL FINAL	1	6	AP APPROVED	1
E26	ELECTRICAL ROUGH IN	50	150	AP APPROVED	45
				CA CANCELLED	4
				DP DISAPPROVED WITH PENALTY	1
E27	ELECTRICAL PARTIAL ROUGH IN	3	15	AP APPROVED	3
E37	ELECTRICAL SLAB ROUGH IN	9	36	AP APPROVED	9
E38	ELECTRICAL POOL ROUGH IN	7	21	AP APPROVED	7
INSU	BUILDING-WALL INSULATION			AP APPROVED	32
				CA CANCELLED	3
		43	172	DA DISAPPROVED	5
				DP DISAPPROVED WITH PENALTY	2
				PA PARTIALLY APPROVED	1
M01	MECHANICAL FINAL	69	621	AP APPROVED	58

INSP TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
M01 MECHANICAL FINAL			CA CANCELLED :	9
			DA DISAPPROVED :	2
M26 MECHANICAL ROUGH IN	32	224	AP APPROVED :	29
			CA CANCELLED :	3
M27 MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P01 PLUMBING FINAL			AP APPROVED :	49
	57	456	CA CANCELLED :	5
			DP DISAPPROVED WITH PENALTY :	3
P21 PLUMBING SEWER	55	330	AP APPROVED :	53
			CA CANCELLED :	1
			PA PARTIALLY APPROVED :	1
P22 PLUMBING PARTIAL SEWER	6	42	AP APPROVED :	6
P23 PLUMBING WATER SERVICE			AP APPROVED :	31
	34	102	CA CANCELLED :	2
			DA DISAPPROVED :	1
P24 PLUMBING WATER HEATER	49	147	AP APPROVED :	45
			CA CANCELLED :	1
			DP DISAPPROVED WITH PENALTY :	3
P25 PLUMBING WATER SOFTENER	10	30	AP APPROVED :	8
			DP DISAPPROVED WITH PENALTY :	2
P26 PLUMBING ROUGH IN	32	224	AP APPROVED :	30
			PA PARTIALLY APPROVED :	2
P27 PLUMBING PARTIAL ROUGH IN	3	21	AP APPROVED :	3
P28 PLUMBING TOP OUT	24	144	AP APPROVED :	24
P29 PLUMBING PARTIAL TOPOUT	1	5	AP APPROVED :	1
P30 PLUMBING SPRINKLER	22	66	AP APPROVED :	19
			PA PARTIALLY APPROVED :	3
P31 PLUMBING GAS	51	306	AP APPROVED :	42
			CA CANCELLED :	3
			DA DISAPPROVED :	5
			PA PARTIALLY APPROVED :	1
P32 PLUMBING PARTIAL GAS			AP APPROVED :	1
	2	14	CA CANCELLED :	1
P34 PLUMBING GREASE TRAP	2	18	AP APPROVED :	2
P36 PLUMBING BACKFLOW DEVICE	13	13	AP APPROVED :	12
P36 PLUMBING BACKFLOW DEVICE			CA CANCELLED :	1
			AP APPROVED :	944
			DP DISAPPROVED WITH PENALTY :	31
			CA CANCELLED :	47
			DA DISAPPROVED :	74
			PA PARTIALLY APPROVED :	12
			AE APPROVED WITH EXCEPTION :	2
TOTAL	1110	7176		

Commercial Projects Issued

4151 Sunset Dr.	Popshelf	\$ 220,000.00
4351 Sunset Dr.	Academy	\$ 924,270.00
305 W. 18th St.	Walt's Auto Sales	\$ 300,000.00
34 Buick St.	La Esperanza West Clinic & Admin Offices	\$ 6,000,000.00

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Commercial Projects Pending

613 W. 29th St.	Nova Medical Services	\$ 350,000.00
5749 Sherwood Way	Sam's Club	\$ 204,464.00
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
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
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
619 W. 29th St.	AutoZone	\$ 1,216,414.00
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