

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	5/01/23-	5/31/23		1/01/23-	5/31/23	5/01/22-	5/31/22	1/01/22-	5/31/22
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	25	820.00	120	3915.00	27	950.00	142	4925.00
BACKFLOW CHANGE OUT	0	15	645.00	69	2973.00	7	304.00	21	906.00
BUILDING PERMIT/MINIMUM	0	36	2470.43	163	9429.14	51	2837.54	277	17066.43
CHANGE OF OCCUPANCY	0	3	315.00	20	2295.00	7	735.00	21	2205.00
DEMOLITION PERMIT	0	2	230.00	15	1255.00	9	650.00	32	2195.00
ELECTRICAL W/OUT AMPERAGE	0	83	3800.00	416	18590.00	117	5200.00	594	26285.00
ELECTRICAL WITH AMPERAGE	0	74	5167.50	334	26075.00	55	5300.00	379	32448.00
FOUNDATION ONLY	0	0	.00	3	165.00	1	55.00	16	1488.00
IRRIGATION 1 BACKFLOW	0	12	516.00	67	3010.00	12	602.00	64	2924.00
MECHANICAL	0	64	4635.00	312	21462.00	103	7325.00	417	28205.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	1229000	4	6505.00	15	79575.00	3	4330.00	28	300815.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	19	5795.10	99	33467.16	18	6027.14	114	40454.24
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	21	2032.58	80	8677.75	18	2764.45	73	8909.34
OTHER/COMMERCIAL/VALUATION	14080314	14	25130.00	37	93405.00	4	4405.00	34	55050.00
PLUMBING GAS LINE	0	21	997.50	147	6982.50	32	1520.00	216	10263.00
PLUMBING OTHER/OUTSIDE	0	0	.00	1	82.50	0	.00	0	.00
PLUMBING PERMIT	0	49	3931.50	240	16638.50	50	3655.50	233	19716.00
PLUMBING SEWER SERVICE	0	22	1045.00	95	4526.00	9	427.50	96	4541.00
PLUMBING WATER SERVICE	0	14	665.00	39	1863.00	8	380.00	37	1765.00
PORTABLE SIGN	0	11	440.00	54	2160.00	0	.00	34	1360.00
ROW BANNER	0	0	.00	9	90.00	3	45.00	10	150.00
SIGNS	49325	6	310.00	44	2570.00	16	820.00	85	4495.00
STREET CLOSURE PERMIT	0	2	160.00	8	700.00	4	340.00	8	475.00
STREET USE PERMIT	0	3	380.00	9	710.00	1	25.00	7	365.00
STREET USE/OFFICER FEES	0	1	480.00	4	720.00	0	.00	3	160.00
SWIMMING POOLS	0	5	200.00	36	1595.00	8	305.00	27	1060.00
TEMPORARY TENT PERMIT	0	2	100.00	13	540.00	1	40.00	4	160.00
VOUCHER PERMIT	0	101	2020.00	258	5160.00	77	1540.00	257	5140.00
WATER HEATER	0	34	1462.00	248	10707.00	60	2583.00	285	12301.00
WATER SOFTENER	0	5	215.00	39	1677.00	2	86.00	40	1720.00
TOTALS:	15358639	648	70467.61	2994	361015.55	703	53252.13	3558	587772.01
SQUARE FOOTAGE TOTAL:		147676							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	36	72	AP APPROVED :	28
				CA CANCELLED :	1
				DA DISAPPROVED :	5
B01	BUILDING FINAL	61	610	DP DISAPPROVED WITH PENALTY :	2
				AP APPROVED :	50
				CA CANCELLED :	3
				DA DISAPPROVED :	6
B05	BUILDING SIGN INSPECTION	3	9	DP DISAPPROVED WITH PENALTY :	2
B07	BUILDING CHECK JOB	2	10	AP APPROVED :	3
B09	BUILDING FOUNDATION	32	64	AP APPROVED :	2
				DP DISAPPROVED WITH PENALTY :	2
B13	BUILDING PIER HOLES	1	4	AP APPROVED :	1
B14	BUILDING FRAMING			AP APPROVED :	39
		55	440	DA DISAPPROVED :	12
				DP DISAPPROVED WITH PENALTY :	4
B15	BUILDING PARTIAL FRAMING			AP APPROVED :	5
				CA CANCELLED :	1
		8	40	PA PARTIALLY APPROVED :	2
B16	BUILDING FIRE PLACE	8	24	AP APPROVED :	7
				DA DISAPPROVED :	1
B17	BUILDING FIRE WALL	1	12	DP DISAPPROVED WITH PENALTY :	1
B18	BUILDING FIRE MARSHAL FINAL	9	90	AP APPROVED :	9
B19	BUILDING SWIMMING POOL FINAL	3	24	AP APPROVED :	3
B23	BUILDING HOUSE WRAP	12	36	AP APPROVED :	11
				DA DISAPPROVED :	1
E01	ELECTRICAL FINAL	119	1071	AP APPROVED :	98
				CA CANCELLED :	1
				DA DISAPPROVED :	11
				DP DISAPPROVED WITH PENALTY :	9
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
E20	ELECTRICAL PARTIAL FINAL			AP APPROVED :	3
		5	30	DP DISAPPROVED WITH PENALTY :	2
E26	ELECTRICAL ROUGH IN	43	129	AP APPROVED :	39
				CA CANCELLED :	2
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
E27	ELECTRICAL PARTIAL ROUGH IN	3	15	AP APPROVED :	3
E37	ELECTRICAL SLAB ROUGH IN	10	40	AP APPROVED :	10
E38	ELECTRICAL POOL ROUGH IN			AP APPROVED :	4
		5	15	DA DISAPPROVED :	1
INSU	BUILDING-WALL INSULATION	31	124	AP APPROVED :	25
				CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	3
				PA PARTIALLY APPROVED :	1
M01	MECHANICAL FINAL	60	540	AP APPROVED :	59
				CA CANCELLED :	1
M20	MECHANICAL PARTIAL FINAL	2	14	CA CANCELLED :	2
M26	MECHANICAL ROUGH IN	20	140	AP APPROVED :	20
M27	MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P01	PLUMBING FINAL	42	336	AP APPROVED :	37
				CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	3

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
P03	PLUMBING PARTIAL WATER	2	6	AP APPROVED	2
P07	PLUMBING CHECK JOB	2	12	AP APPROVED	2
P21	PLUMBING SEWER	47	282	AP APPROVED	44
				CA CANCELLED	2
				PA PARTIALLY APPROVED	1
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED	1
P23	PLUMBING WATER SERVICE	43	129	AP APPROVED	37
				CA CANCELLED	5
				DP DISAPPROVED WITH PENALTY	1
P24	PLUMBING WATER HEATER	32	96	AP APPROVED	27
				DA DISAPPROVED	1
				DP DISAPPROVED WITH PENALTY	4
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED	2
P26	PLUMBING ROUGH IN	44	308	AP APPROVED	43
				DP DISAPPROVED WITH PENALTY	1
P27	PLUMBING PARTIAL ROUGH IN	3	21	AP APPROVED	3
P28	PLUMBING TOP OUT	32	192	AP APPROVED	32
P29	PLUMBING PARTIAL TOPOUT	4	20	AP APPROVED	4
P30	PLUMBING SPRINKLER	12	36	AP APPROVED	8
				PA PARTIALLY APPROVED	4
P31	PLUMBING GAS	35	210	AP APPROVED	32
				CA CANCELLED	1
				PA PARTIALLY APPROVED	2
P32	PLUMBING PARTIAL GAS	1	7	AP APPROVED	1
P36	PLUMBING BACKFLOW DEVICE	14	14	AP APPROVED	14
TOTAL		848	5248	AP APPROVED	740
				CA CANCELLED	23
				DA DISAPPROVED	39
				DP DISAPPROVED WITH PENALTY	36
				PA PARTIALLY APPROVED	10

Commercial Projects Issued

1709 Cox Ln	Service Master Restoration and Cleaning	\$ 300,000.00
610 W. 29th St.	Walmart Store # 1249	\$ 2,102,239.00
2530 Pulliam St	Concho Valley Electric COOP	\$ 1,156,000.00
4001 Sunset Dr. Ste 3000	Ollie's Bragin Outlet	\$ 500,000.00
353 S. Randolph St	YMCA	\$ 861,000.00
29 N. Oakes	First Christian Church	\$ 125,000.00

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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