

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	11/01/23-11/30/23			1/01/23-11/30/23		11/01/22-11/30/22		1/01/22-11/30/22	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	14	1030.00	265	10465.00	18	655.00	302	10765.00
BACKFLOW CHANGE OUT	0	2	156.00	112	5248.00	2	86.00	99	4103.00
BUILDING PERMIT/MINIMUM	0	23	1870.94	430	24632.62	13	668.72	637	35846.12
CHANGE OF OCCUPANCY	0	0	.00	46	5775.00	1	105.00	39	4225.00
DEMOLITION PERMIT	0	1	70.00	29	2735.00	2	85.00	59	4080.00
ELECTRICAL W/OUT AMPERAGE	0	49	3690.00	827	40880.00	78	3540.00	1172	51805.00
ELECTRICAL WITH AMPERAGE	0	81	10829.50	796	68281.00	128	4450.00	890	64697.10
ELECTRICAL/OUTSIDE CITY LIMITS	0	0	.00	0	.00	1	95.00	1	95.00
FOUNDATION ONLY	0	2	190.00	7	552.30	2	263.30	29	4046.30
IRRIGATION 1 BACKFLOW	0	15	1281.00	166	8358.00	20	860.00	162	7224.00
MECHANICAL	0	61	6534.00	701	54573.00	65	5650.00	881	60560.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	4850000	3	34283.00	47	321263.00	7	302035.00	55	690680.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	14	5079.04	233	78997.03	16	5581.28	314	85849.09
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	13	1966.21	159	17207.08	14	1537.43	161	18657.21
OTHER/COMMERCIAL/VALUATION	2877070	7	20937.00	82	151135.00	7	5420.00	76	92135.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	0	.00	0	.00	2	500.00
PLUMBING GAS LINE	0	37	2988.00	301	16652.00	36	1710.00	377	17863.00
PLUMBING OTHER/OUTSIDE	0	1	124.50	3	291.75	0	.00	1	71.25
PLUMBING PERMIT	0	33	3921.00	519	43521.00	46	3483.00	526	40356.75
PLUMBING SEWER SERVICE	0	18	1494.00	186	10043.50	15	712.50	183	8626.00
PLUMBING WATER SERVICE	0	6	498.00	69	3678.50	3	142.50	70	3332.50
PORTABLE SIGN	0	8	600.00	117	5380.00	12	480.00	100	4000.00
ROW BANNER	0	2	.00	22	165.00	2	.00	23	225.00
SIGNS	16368	6	640.00	110	6692.50	5	360.00	155	8360.00
STREET CLOSURE PERMIT	0	8	440.00	40	2860.00	5	220.00	33	2115.00
STREET USE PERMIT	0	1	135.00	14	1075.00	2	120.00	27	1680.00
STREET USE/OFFICER FEES	0	3	160.00	12	2000.00	1	.00	14	2320.00
SWIMMING POOLS	0	2	150.00	52	2290.00	3	120.00	48	1900.00
TEMPORARY TENT PERMIT	0	0	.00	14	625.00	0	.00	11	440.00
VOUCHER PERMIT	0	42	1470.00	714	15715.00	48	960.00	758	15160.00
WATER HEATER	0	40	3354.00	513	26290.00	61	2623.00	569	24485.00
WATER SOFTENER	0	8	624.00	76	3653.00	1	43.00	68	2924.00
TOTALS:	7743438	500	104515.19	6662	931034.28	614	342005.73	7846	1269351.32
SQUARE FOOTAGE TOTAL:		49938							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	23	46	AP APPROVED :	20
				CA CANCELLED :	1
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
B01	BUILDING FINAL			AP APPROVED :	47
				CA CANCELLED :	5
		60	600	DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	3
B05	BUILDING SIGN INSPECTION	6	18	AP APPROVED :	6
B09	BUILDING FOUNDATION			AP APPROVED :	35
				CA CANCELLED :	2
		48	96	DA DISAPPROVED :	7
				DP DISAPPROVED WITH PENALTY :	4
B10	BUILDING PARTIAL FOUNDATION	1	5	AP APPROVED :	1
B11	BUILDING FENCE	1	3	AP APPROVED :	1
B14	BUILDING FRAMING	34	272	AP APPROVED :	27
				CA CANCELLED :	4
				DP DISAPPROVED WITH PENALTY :	3
B15	BUILDING PARTIAL FRAMING	10	50	AP APPROVED :	7
				CA CANCELLED :	2
				DA DISAPPROVED :	1
B16	BUILDING FIRE PLACE	3	9	AP APPROVED :	3
B17	BUILDING FIRE WALL			AP APPROVED :	11
				CA CANCELLED :	2
		15	180	DP DISAPPROVED WITH PENALTY :	2
B18	BUILDING FIRE MARSHAL FINAL	7	70	AP APPROVED :	7
B22	BUILDING DEMO FINAL	1	2	AP APPROVED :	1
B23	BUILDING HOUSE WRAP	22	66	AP APPROVED :	17
				DP DISAPPROVED WITH PENALTY :	5
E01	ELECTRICAL FINAL	131	1179	AP APPROVED :	101
				CA CANCELLED :	6
				DA DISAPPROVED :	16
				DP DISAPPROVED WITH PENALTY :	8
E07	ELECTRICAL CHECK JOB	1	3	DA DISAPPROVED :	1
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	2
E26	ELECTRICAL ROUGH IN			AP APPROVED :	38
				CA CANCELLED :	2
		41	123	DA DISAPPROVED :	1
E27	ELECTRICAL PARTIAL ROUGH IN	4	20	AP APPROVED :	2
				CA CANCELLED :	2
E37	ELECTRICAL SLAB ROUGH IN			AP APPROVED :	7
		8	32	DA DISAPPROVED :	1
INSU	BUILDING-WALL INSULATION	30	120	AP APPROVED :	26
				CA CANCELLED :	1
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
M01	MECHANICAL FINAL	34	297	AP APPROVED :	26
				CA CANCELLED :	5
				DA DISAPPROVED :	3
M26	MECHANICAL ROUGH IN	24	168	AP APPROVED :	19
				DP DISAPPROVED WITH PENALTY :	4
				PA PARTIALLY APPROVED :	1
M27	MECHANICAL PARTIAL ROUGH IN	2	14	AP APPROVED :	2
M40	MECHANICAL VENTHOOD	1	4	AP APPROVED :	1

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
P01	PLUMBING FINAL	25	200	AP APPROVED :	24
				DA DISAPPROVED :	1
P21	PLUMBING SEWER	46	276	AP APPROVED :	45
				CA CANCELLED :	1
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED :	1
P23	PLUMBING WATER SERVICE	33	99	AP APPROVED :	32
				CA CANCELLED :	1
P24	PLUMBING WATER HEATER	28	84	AP APPROVED :	28
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED :	2
P26	PLUMBING ROUGH IN	43	301	AP APPROVED :	41
				CA CANCELLED :	1
				PA PARTIALLY APPROVED :	1
P27	PLUMBING PARTIAL ROUGH IN	5	35	AP APPROVED :	4
				CA CANCELLED :	1
P28	PLUMBING TOP OUT	37	222	AP APPROVED :	33
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	2
P29	PLUMBING PARTIAL TOPOUT	1	5	AP APPROVED :	1
P30	PLUMBING SPRINKLER	12	36	AP APPROVED :	7
				PA PARTIALLY APPROVED :	5
P31	PLUMBING GAS	45	270	AP APPROVED :	41
				CA CANCELLED :	1
				DA DISAPPROVED :	2
				PA PARTIALLY APPROVED :	1
P32	PLUMBING PARTIAL GAS	1	7	AP APPROVED :	1
P36	PLUMBING BACKFLOW DEVICE			AP APPROVED :	1
P36	PLUMBING BACKFLOW DEVICE	2	2	PA PARTIALLY APPROVED :	1
TOTAL		790	4933	AP APPROVED :	668
				CA CANCELLED :	37
				DA DISAPPROVED :	40
				DP DISAPPROVED WITH PENALTY :	34
				PA PARTIALLY APPROVED :	11

Commercial Projects Issued

434 N. Bryant Blvd.	Take 5 Oil Change	\$ 850,000.00
2040 Sunset Dr.	Harrison Family Dental	\$ 3,000,000.00
1349 Glenna St.	Dollar General	\$ 1,000,000.00
800 W. Avenue D	River Terrace Condominiums	\$ 2,607,350.00

Commercial Projects Pending

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
325 W. 1st St.	Tea 2 Go	\$ 200,000.00
3512 Knickerbocker Rd.	KIKNFIT	\$ 500,000.00
2972 N. Bryant Blvd.	Westex Urgent Care	\$ 2,400,000.00
2102 Pecos St	Wellness Spa and Dental Office	\$ 525,000.00
5749 Sherwood Way	Sams Club	\$ 1,155,229.00
3395 McGill Blvd.	Verizon Wireless	\$ 150,000.00
8534 Hangar Rd.	Skyline Aviation	\$ 5,488,326.00
3578 Knickerbocker Rd	Family Dollar	\$ 367,080.00
4153 Sunset Dr.	America's Best Contacts & Eyeglasses	\$ 200,000.00
1065 N. Main St.	Dollar Tree East 14th Street	\$ 650,000.00
120 E. Harris Ave.	Shannon Medical Center	\$ 5,000,000.00
3720 S. FM 2288	Chick-Fil-A	\$ 757,000.00
3501 N. US Highway 67	Howard College San Angelo	\$ 400,000.00
1225 Knickerbocker Rd.	Starbucks	\$ 350,000.00
920 S. Chadbourne St.	Advanced Electrical Solutions	\$ 100,000.00
3501 Knickerbocker Rd.	Shannon South/Hospice of San Angelo	\$ 2,400,000.00
8540 Hangar Rd.	ASU Aviation Facility	\$ 6,724,684.00
3126 W. Harris Ave.	AutoZone Auto Parts	\$ 1,153,819.00
613 W. 29th St.	Nova Medical Services	\$ 350,000.00
5749 Sherwood Way	Sam's Club	\$ 204,464.00
4113 W. Loop 306	Lonestar Cheeseburger	\$ 1,000,000.00
2215 Martin Luther King Dr.	JE Young LLC	\$ 500,000.00

