

PERMIT TYPE	CURRENT PERIOD 12/01/23-12/31/23			YTD 1/01/23-12/31/23		SAME PERIOD PREV YEAR 12/01/22-12/31/22		PREV YEAR YTD 1/01/22-12/31/22	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	24	2030.00	289	12495.00	13	415.00	315	11180.00
BACKFLOW CHANGE OUT	0	5	393.00	117	5641.00	25	1075.00	124	5178.00
BUILDING PERMIT/MINIMUM	22000	58	4743.37	488	29375.99	23	1360.00	660	37206.12
CHANGE OF OCCUPANCY	0	1	300.00	47	6075.00	3	380.00	42	4605.00
DEMOLITION PERMIT	0	5	270.00	34	3005.00	3	112.50	62	4192.50
ELECTRICAL W/OUT AMPERAGE	0	42	3330.00	869	44210.00	59	2960.00	1231	54765.00
ELECTRICAL WITH AMPERAGE	0	72	7243.50	868	75554.50	79	4847.50	969	69544.60
ELECTRICAL/OUTSIDE CITY LIMITS	0	0	.00	0	.00	0	.00	1	95.00
FOUNDATION ONLY	0	1	900.00	8	1452.30	3	1420.00	32	5466.30
IRRIGATION 1 BACKFLOW	0	4	300.00	170	8658.00	19	817.00	181	8041.00
MECHANICAL	0	54	5620.00	755	60193.00	82	3576.00	963	64136.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	4456668	3	31532.00	50	352795.00	4	4555.00	59	695235.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	1739	19	7528.62	252	86525.65	7	3013.46	321	88862.55
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	4	619.22	163	17826.30	5	725.72	166	19382.93
OTHER/COMMERCIAL/VALUATION	6492180	9	46450.00	91	197585.00	3	4545.00	79	96680.00
OTHER/RESIDENTIAL/VALUATION	0	1	125.00	1	125.00	0	.00	2	500.00
PLUMBING GAS LINE	0	39	3071.00	340	19723.00	37	1757.50	414	19620.50
PLUMBING OTHER/OUTSIDE	0	0	.00	3	291.75	0	.00	1	71.25
PLUMBING PERMIT	0	43	5114.00	560	48560.50	50	4198.50	576	44555.25
PLUMBING SEWER SERVICE	0	19	1577.00	204	11537.50	15	712.50	198	9338.50
PLUMBING WATER SERVICE	0	5	415.00	74	4093.50	6	285.00	76	3617.50
PORTABLE SIGN	0	2	150.00	119	5530.00	2	80.00	102	4080.00
ROW BANNER	0	1	15.00	23	180.00	1	.00	24	225.00
SIGNS	34275	7	735.00	117	7427.50	18	1150.00	173	9510.00
STREET CLOSURE PERMIT	0	0	.00	40	2860.00	1	85.00	34	2200.00
STREET USE PERMIT	0	1	35.00	15	1110.00	2	195.00	29	1875.00
STREET USE/OFFICER FEES	0	1	.00	13	2000.00	0	.00	14	2320.00
SWIMMING POOLS	0	1	75.00	53	2365.00	2	80.00	50	1980.00
TEMPORARY TENT PERMIT	0	1	85.00	15	710.00	0	.00	11	440.00
VOUCHER PERMIT	0	43	1505.00	757	17220.00	43	860.00	801	16020.00
WATER HEATER	0	51	4056.00	564	30346.00	61	2666.00	630	27151.00
WATER SOFTENER	0	4	312.00	80	3965.00	5	215.00	73	3139.00
TOTALS:	11006862	520	128529.71	7179	1059436.49	571	42086.68	8417	1311438.00
SQUARE FOOTAGE TOTAL:		87806							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION			AP APPROVED :	16
				CA CANCELLED :	2
				DA DISAPPROVED :	2
		21	42	DP DISAPPROVED WITH PENALTY :	1
B01	BUILDING FINAL	81	810	AP APPROVED :	62
				CA CANCELLED :	9
				DA DISAPPROVED :	7
				DP DISAPPROVED WITH PENALTY :	3
B05	BUILDING SIGN INSPECTION			AE APPROVED WITH EXCEPTION :	1
		9	27	AP APPROVED :	8
B07	BUILDING CHECK JOB	1	5	CA CANCELLED :	1
B09	BUILDING FOUNDATION			AP APPROVED :	20
				CA CANCELLED :	1
				DA DISAPPROVED :	5
		28	56	DP DISAPPROVED WITH PENALTY :	2
B10	BUILDING PARTIAL FOUNDATION	1	5	AP APPROVED :	1
B12	BUILDING DECKING	1	5	PA PARTIALLY APPROVED :	1
B13	BUILDING PIER HOLES	1	4	PA PARTIALLY APPROVED :	1
B14	BUILDING FRAMING			AP APPROVED :	42
		56	448	CA CANCELLED :	4
				DA DISAPPROVED :	7
				DP DISAPPROVED WITH PENALTY :	3
B15	BUILDING PARTIAL FRAMING	8	40	AP APPROVED :	7
				CA CANCELLED :	1
B16	BUILDING FIRE PLACE	3	9	AP APPROVED :	3
B17	BUILDING FIRE WALL	10	120	AP APPROVED :	8
				CA CANCELLED :	1
				DA DISAPPROVED :	1
B18	BUILDING FIRE MARSHAL FINAL	27	270	AP APPROVED :	21
				DA DISAPPROVED :	6
B20	BUILDING PARITAL FINAL	1	4	CA CANCELLED :	1
B23	BUILDING HOUSE WRAP			AP APPROVED :	8
		10	30	CA CANCELLED :	1
				DA DISAPPROVED :	1
E01	ELECTRICAL FINAL	112	1008	AP APPROVED :	87
				CA CANCELLED :	2
				DA DISAPPROVED :	8
				DP DISAPPROVED WITH PENALTY :	15
E20	ELECTRICAL PARTIAL FINAL	1	6	AP APPROVED :	1
E26	ELECTRICAL ROUGH IN	48	144	AP APPROVED :	46
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	2	10	AP APPROVED :	2
E37	ELECTRICAL SLAB ROUGH IN	6	24	AP APPROVED :	5
				DP DISAPPROVED WITH PENALTY :	1
E38	ELECTRICAL POOL ROUGH IN	1	3	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	33	132	AP APPROVED :	30
				CA CANCELLED :	1
				DP DISAPPROVED WITH PENALTY :	2
M01	MECHANICAL FINAL	65	585	AP APPROVED :	45
				CA CANCELLED :	9
				DA DISAPPROVED :	8
				DP DISAPPROVED WITH PENALTY :	3
M26	MECHANICAL ROUGH IN	53	371	AP APPROVED :	40
				CA CANCELLED :	8

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M26	MECHANICAL ROUGH IN			DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
PPF	PLUMBING PARTIAL FINAL	1	7	AP APPROVED :	1
P01	PLUMBING FINAL	27	216	AP APPROVED :	27
P21	PLUMBING SEWER	33	198	AP APPROVED :	30
				CA CANCELLED :	1
				PA PARTIALLY APPROVED :	2
P22	PLUMBING PARTIAL SEWER	1	7	PA PARTIALLY APPROVED :	1
P23	PLUMBING WATER SERVICE	17	51	AP APPROVED :	17
P24	PLUMBING WATER HEATER	50	150	AP APPROVED :	48
				DP DISAPPROVED WITH PENALTY :	2
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED :	2
P26	PLUMBING ROUGH IN	21	147	AP APPROVED :	21
P28	PLUMBING TOP OUT	43	258	AP APPROVED :	36
				CA CANCELLED :	2
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED :	2
P30	PLUMBING SPRINKLER	8	24	AP APPROVED :	5
				PA PARTIALLY APPROVED :	3
P31	PLUMBING GAS	53	318	AP APPROVED :	46
				CA CANCELLED :	1
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	2
P32	PLUMBING PARTIAL GAS	2	14	AP APPROVED :	2
P34	PLUMBING GREASE TRAP	1	9	AP APPROVED :	1
P36	PLUMBING BACKFLOW DEVICE	4	4	AP APPROVED :	4
TOTAL		844	5577	AP APPROVED :	695
				CA CANCELLED :	45
				DA DISAPPROVED :	57
				DP DISAPPROVED WITH PENALTY :	36
				AE APPROVED WITH EXCEPTION :	1
				PA PARTIALLY APPROVED :	10

## **Commercial Projects Issued**

3512 Knickerbocker Rd	KIKNFIT	\$ 500,000.00
8534 Hanger Rd	Skyline Aviation	\$ 5,488,326.00
3578 Knickerbocker Rd	Family Dollar	\$ 367,080.00
1065 N. Main St	Dollar Tree East 14 <sup>th</sup> St	\$ 650,000.00
120 E. Harris Ave	Shannon Medical Center	\$ 5,000,000.00
51 N. Koenigheim St	Country Cottages	\$ 500,000.00

## **Commercial Projects Pending**

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
325 W. 1st St.	Tea 2 Go	\$ 200,000.00
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
4153 Sunset Dr.	America's Best Contacts & Eyeglasses	\$ 200,000.00
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
3850 Venture Dr.	Project Looney	\$ 4,200,000.00
1434 N. Bryant Blvd	Velocity Tire	\$ 204,464.00