

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	2/01/24-	2/29/24		1/01/24-	2/29/24	2/01/23-	0/00/00	1/01/23-	0/00/00
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	10	755.00	30	2300.00	21	590.00	44	1305.00
BACKFLOW CHANGE OUT	0	13	1011.00	17	1323.00	5	215.00	23	992.00
BUILDING PERMIT/MINIMUM	0	26	2623.11	58	5599.45	46	2589.00	70	3785.68
CHANGE OF OCCUPANCY	0	14	2055.00	22	3720.00	3	315.00	7	865.00
DEMOLITION PERMIT	0	3	260.00	3	260.00	5	370.00	7	480.00
ELECTRICAL W/OUT AMPERAGE	0	86	6530.00	145	10840.00	121	5200.00	178	7750.00
ELECTRICAL WITH AMPERAGE	0	55	6100.00	113	12105.00	79	5762.50	130	9370.50
FOUNDATION ONLY	0	1	85.00	1	85.00	0	.00	3	165.00
IRRIGATION 1 BACKFLOW	0	21	1632.00	39	2844.00	12	516.00	18	774.00
MECHANICAL	0	54	6765.00	105	13800.00	84	3530.00	142	9430.00
NEW CONST/COMMERCIAL/VALUATION	244000	5	2277.00	9	51155.00	1	100.00	5	44570.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	15	5933.87	31	12198.36	13	4227.24	33	10347.78
OTHER CONST/RES./SQ.FOOTAGE	0	11	1121.29	15	1820.04	8	1061.79	24	2715.07
OTHER/COMMERCIAL/VALUATION	644000	6	4887.50	11	32763.00	5	8525.00	12	28990.00
PLUMBING GAS LINE	0	75	6225.00	139	11537.00	32	1520.00	71	3372.50
PLUMBING OTHER/OUTSIDE	0	1	129.00	1	129.00	0	.00	0	.00
PLUMBING PERMIT	0	46	5312.00	94	10317.00	52	2686.00	88	5536.00
PLUMBING SEWER SERVICE	0	22	1826.00	33	2739.00	18	855.00	30	1438.50
PLUMBING WATER SERVICE	0	3	249.00	6	498.00	4	190.00	10	485.50
PORTABLE SIGN	0	8	600.00	15	1125.00	6	240.00	18	720.00
ROW BANNER	0	0	.00	2	30.00	1	15.00	5	60.00
SIGNS	92300	15	1775.00	29	3280.00	14	820.00	18	1220.00
STREET CLOSURE PERMIT	0	1	210.00	1	210.00	0	.00	0	.00
STREET USE PERMIT	0	1	35.00	1	35.00	1	85.00	1	85.00
STREET USE/OFFICER FEES	0	1	240.00	1	240.00	1	240.00	1	240.00
SWIMMING POOLS	0	4	300.00	7	525.00	13	520.00	20	955.00
TEMPORARY TENT PERMIT	0	2	150.00	5	375.00	3	120.00	3	120.00
VOUCHER PERMIT	0	43	1540.00	78	2765.00	42	840.00	62	1240.00
WATER HEATER	0	59	4680.00	110	8736.00	62	2666.00	116	4988.00
WATER SOFTENER	0	4	312.00	12	858.00	9	387.00	14	602.00
TOTALS:	980300	605	65618.77	1133	194211.85	661	44185.53	1153	142602.53
SQUARE FOOTAGE TOTAL:		67831							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	24	46	AP APPROVED :	23
				DP DISAPPROVED WITH PENALTY :	1
B01	BUILDING FINAL	111	1030	AP APPROVED :	90
				CA CANCELLED :	10
				DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	6
B05	BUILDING SIGN INSPECTION	3	9	AP APPROVED :	3
B07	BUILDING CHECK JOB	2	10	AP APPROVED :	2
B09	BUILDING FOUNDATION	52	102	AP APPROVED :	49
				DA DISAPPROVED :	2
				PA PARTIALLY APPROVED :	1
B11	BUILDING FENCE	1		AP APPROVED :	1
B12	BUILDING DECKING	1		AP APPROVED :	1
B14	BUILDING FRAMING			AP APPROVED :	63
				CA CANCELLED :	10
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
		77	584	PA PARTIALLY APPROVED :	1
B15	BUILDING PARTIAL FRAMING	5	25	AP APPROVED :	4
				DA DISAPPROVED :	1
B16	BUILDING FIRE PLACE	14	42	AP APPROVED :	13
				CA CANCELLED :	1
B17	BUILDING FIRE WALL			AP APPROVED :	10
		11	132	DP DISAPPROVED WITH PENALTY :	1
B18	BUILDING FIRE MARSHAL FINAL	16	160	AP APPROVED :	12
				DA DISAPPROVED :	4
B19	BUILDING SWIMMING POOL FINAL	4	32	AP APPROVED :	4
B20	BUILDING PARITAL FINAL	1	4	AP APPROVED :	1
B22	BUILDING DEMO FINAL	1	2	AP APPROVED :	1
B23	BUILDING HOUSE WRAP	8	24	AP APPROVED :	7
				PA PARTIALLY APPROVED :	1
E01	ELECTRICAL FINAL			AP APPROVED :	90
				CA CANCELLED :	5
				DA DISAPPROVED :	9
		110	990	DP DISAPPROVED WITH PENALTY :	6
E19	ELECTRICAL POOL FINAL	1	3	AP APPROVED :	1
E20	ELECTRICAL PARTIAL FINAL			AP APPROVED :	2
		3	18	DP DISAPPROVED WITH PENALTY :	1
E26	ELECTRICAL ROUGH IN	42	126	AP APPROVED :	37
				CA CANCELLED :	1
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
E27	ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED :	1
E37	ELECTRICAL SLAB ROUGH IN	12	48	AP APPROVED :	9
				DA DISAPPROVED :	3
E38	ELECTRICAL POOL ROUGH IN			AP APPROVED :	1
		3	9	DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
E39	ELECTRICAL METER LOOP	1	6	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	38	148	AP APPROVED :	35
				CA CANCELLED :	3
M01	MECHANICAL FINAL	64	558	AP APPROVED :	53
				CA CANCELLED :	4

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M01	MECHANICAL FINAL			DA DISAPPROVED :	7
M26	MECHANICAL ROUGH IN	39	273	AP APPROVED :	35
				CA CANCELLED :	2
				DA DISAPPROVED :	2
M27	MECHANICAL PARTIAL ROUGH IN	1	7	AP APPROVED :	1
PPF	PLUMBING PARTIAL FINAL	2	14	AP APPROVED :	2
P01	PLUMBING FINAL	45	352	AP APPROVED :	43
				CA CANCELLED :	2
P03	PLUMBING PARTIAL WATER	6	18	AP APPROVED :	6
P21	PLUMBING SEWER	68	384	AP APPROVED :	67
				DA DISAPPROVED :	1
P23	PLUMBING WATER SERVICE	39	117	AP APPROVED :	37
				CA CANCELLED :	1
				DA DISAPPROVED :	1
P24	PLUMBING WATER HEATER	68	182	AP APPROVED :	68
P25	PLUMBING WATER SOFTENER	4	12	AP APPROVED :	4
P26	PLUMBING ROUGH IN	34	238	AP APPROVED :	29
				CA CANCELLED :	1
				DA DISAPPROVED :	4
P27	PLUMBING PARTIAL ROUGH IN	2	14	AP APPROVED :	2
P28	PLUMBING TOP OUT			AP APPROVED :	33
				DA DISAPPROVED :	1
		35	197	DP DISAPPROVED WITH PENALTY :	1
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED :	2
P30	PLUMBING SPRINKLER	28	82	AP APPROVED :	15
				CA CANCELLED :	3
				PA PARTIALLY APPROVED :	10
P31	PLUMBING GAS			AP APPROVED :	118
		123	652	CA CANCELLED :	5
P32	PLUMBING PARTIAL GAS	3	21	AP APPROVED :	3
P36	PLUMBING BACKFLOW DEVICE	10	10	AP APPROVED :	8
				CA CANCELLED :	1
P36	PLUMBING BACKFLOW DEVICE			DA DISAPPROVED :	1
TOTAL		1115	6696	AP APPROVED :	987
				DP DISAPPROVED WITH PENALTY :	21
				CA CANCELLED :	49
				DA DISAPPROVED :	44
				PA PARTIALLY APPROVED :	14

## **Commercial Projects Issued**

4153 Sunset Dr.	America's Best Contacts & Eyeglasses	\$ 200,000.00
920 S. Chadbourne St.	Advanced Electrical Solutions	\$ 100,000.00
800 W. Avenue D 3E	River Terrace Condominiums	\$ 150,000.00
2901 N. Bryant Blvd.	Sunoco/Cal's Convenience Store	\$ 150,000.00
1065 N. Main St.	Dollar Tree	\$ 125,000.00
30 W. Beaugard Ave.	Peak Aesthetics and Wellness	\$ 200,000.00

## **Commercial Projects Pending**

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
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
3126 W. Harris Ave.	AutoZone Auto Parts	\$ 1,153,819.00
3215 YMCA Dr.	San Angelo Skilled Nursing Facility	\$ 9,500,000.00
3850 Venture Dr.	Project Looney	\$ 4,200,000.00
183 US Highway 87	American Electric Power	\$ 469,599.00
1434 N. Bryant Blvd.	Velocity Tire	\$ 1,000,000.00
4475 S. Chadbourne St.	San Angelo Self Storage, LLC	\$ 1,200,000.00
4141 Sunset Dr.	Skechers	\$ 400,000.00
2701 Southwest Blvd. Ste. A	Tractor Supply Co.	\$ 100,000.00
3301 TLC Way	Angelo Christian Ministries	\$ 1,200,000.00
50 N. Chadbourne St.	Roosevelt Lofts	\$ 6,500,000.00
3019 Green Meadow Dr.	Edward Jones	\$ 137,113.39
2210 N. Bryant Blvd.	Chick-fil-A #5450	\$ 1,200,000.00
1717 S. Chadbourne St.	E & R Supply	\$ 140,000.00