

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	3/01/24-	3/31/24		1/01/24-	3/31/24	3/01/23-	3/31/23	1/01/23-	3/31/23
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	40	2970.00	70	5270.00	20	625.00	64	1930.00
BACKFLOW CHANGE OUT	0	4	312.00	21	1635.00	12	516.00	35	1508.00
BUILDING PERMIT/MINIMUM	0	28	3071.87	86	8671.32	25	1335.78	95	5145.46
CHANGE OF OCCUPANCY	0	5	842.50	27	4562.50	6	630.00	13	1495.00
DEMOLITION PERMIT	0	3	515.00	6	775.00	3	315.00	10	795.00
ELECTRICAL W/OUT AMPERAGE	0	71	5540.00	215	16310.00	85	3920.00	263	11670.00
ELECTRICAL WITH AMPERAGE	0	66	6952.50	179	19102.50	63	4882.00	193	14252.50
FOUNDATION ONLY	0	2	985.00	3	1070.00	0	.00	3	165.00
IRRIGATION 1 BACKFLOW	0	8	624.00	47	3468.00	20	903.00	38	1677.00
MECHANICAL	0	58	6200.00	163	20000.00	64	4373.00	206	13803.00
NEW CONST/COMMERCIAL/VALUATION	2640000	2	18702.00	11	69857.00	1	465.00	6	45035.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	32	11409.19	63	23607.55	20	8028.15	53	18375.93
OTHER CONST/RES./SQ.FOOTAGE	0	12	1447.35	27	3267.39	16	1864.26	40	4579.33
OTHER/COMMERCIAL/VALUATION	1220526	4	8991.00	15	41754.00	6	38185.00	18	67175.00
PLUMBING GAS LINE	0	54	4482.00	193	16019.00	32	1520.00	103	4892.50
PLUMBING OTHER/OUTSIDE	0	1	136.50	2	265.50	1	82.50	1	82.50
PLUMBING PERMIT	0	49	5206.00	143	15523.00	62	4105.00	150	9641.00
PLUMBING SEWER SERVICE	0	20	1660.00	53	4399.00	23	1092.50	53	2531.00
PLUMBING WATER SERVICE	0	8	664.00	14	1162.00	9	427.50	19	913.00
PORTABLE SIGN	0	8	600.00	23	1725.00	16	640.00	34	1360.00
ROW BANNER	0	4	45.00	6	75.00	2	.00	7	60.00
SIGNS	63477	13	1380.00	42	4660.00	11	550.00	29	1770.00
STREET CLOSURE PERMIT	0	2	85.00	3	295.00	1	110.00	1	110.00
STREET USE PERMIT	0	1	35.00	2	70.00	2	185.00	3	270.00
STREET USE/OFFICER FEES	0	1	.00	2	240.00	1	.00	2	240.00
SWIMMING POOLS	0	3	225.00	10	750.00	5	200.00	25	1155.00
TEMPORARY TENT PERMIT	0	3	300.00	8	675.00	2	80.00	5	200.00
VOUCHER PERMIT	0	41	1435.00	119	4200.00	60	1200.00	122	2440.00
WATER HEATER	0	46	3588.00	156	12324.00	58	2494.00	174	7482.00
WATER SOFTENER	0	3	234.00	15	1092.00	7	301.00	21	903.00
TOTALS:	3924003	592	88637.91	1724	282824.76	633	79029.69	1786	221656.22
SQUARE FOOTAGE TOTAL:		97326							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION			AP APPROVED :	25
				CA CANCELLED :	1
		30	60	DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	1
B01	BUILDING FINAL	88	880	AP APPROVED :	60
				CA CANCELLED :	13
				DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	5
B05	BUILDING SIGN INSPECTION	1	3	AP APPROVED :	1
B07	BUILDING CHECK JOB	1	5	AP APPROVED :	1
B09	BUILDING FOUNDATION			AP APPROVED :	40
		47	94	DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	2
B14	BUILDING FRAMING			AP APPROVED :	31
				CA CANCELLED :	6
		43	344	DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
B15	BUILDING PARTIAL FRAMING			AP APPROVED :	2
		3	15	CA CANCELLED :	1
B16	BUILDING FIRE PLACE	6	18	AP APPROVED :	4
				DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	1
B17	BUILDING FIRE WALL	5	60	AP APPROVED :	5
B18	BUILDING FIRE MARSHAL FINAL	14	140	AP APPROVED :	11
				DA DISAPPROVED :	3
B19	BUILDING SWIMMING POOL FINAL	2	16	AP APPROVED :	2
B20	BUILDING PARITAL FINAL	1	4	AP APPROVED :	1
B22	BUILDING DEMO FINAL			AP APPROVED :	1
		3	6	DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	1
B23	BUILDING HOUSE WRAP	7	21	AP APPROVED :	6
				DP DISAPPROVED WITH PENALTY :	1
E01	ELECTRICAL FINAL	131	1179	AP APPROVED :	109
				CA CANCELLED :	2
				DA DISAPPROVED :	11
				DP DISAPPROVED WITH PENALTY :	9
E19	ELECTRICAL POOL FINAL	1	3	AP APPROVED :	1
E20	ELECTRICAL PARTIAL FINAL	4	24	AP APPROVED :	3
				DA DISAPPROVED :	1
E26	ELECTRICAL ROUGH IN	58	174	AP APPROVED :	54
				CA CANCELLED :	1
				DA DISAPPROVED :	3
E27	ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED :	1
E37	ELECTRICAL SLAB ROUGH IN	8	32	AP APPROVED :	7
				CA CANCELLED :	1
E38	ELECTRICAL POOL ROUGH IN	4	12	AP APPROVED :	4
INSU	BUILDING-WALL INSULATION	36	144	AP APPROVED :	26
				CA CANCELLED :	4
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	3
M01	MECHANICAL FINAL	40	360	AP APPROVED :	34
				CA CANCELLED :	3
				DA DISAPPROVED :	2

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M01	MECHANICAL FINAL			DP DISAPPROVED WITH PENALTY :	1
M26	MECHANICAL ROUGH IN	31	217	AP APPROVED :	26
				CA CANCELLED :	2
				DA DISAPPROVED :	2
				PA PARTIALLY APPROVED :	1
PPF	PLUMBING PARTIAL FINAL	1	7	AP APPROVED :	1
P01	PLUMBING FINAL			AP APPROVED :	29
				CA CANCELLED :	1
		32	248	DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	1
P03	PLUMBING PARTIAL WATER	2	6	AP APPROVED :	2
P21	PLUMBING SEWER	76	408	AP APPROVED :	75
				DA DISAPPROVED :	1
P22	PLUMBING PARTIAL SEWER	4	28	AP APPROVED :	3
				CA CANCELLED :	1
P23	PLUMBING WATER SERVICE	43	111	AP APPROVED :	43
P24	PLUMBING WATER HEATER	37	105	AP APPROVED :	35
				CA CANCELLED :	1
				DP DISAPPROVED WITH PENALTY :	1
P25	PLUMBING WATER SOFTENER	5	9	AP APPROVED :	4
				CA CANCELLED :	1
P26	PLUMBING ROUGH IN	41	266	AP APPROVED :	38
				CA CANCELLED :	2
				PA PARTIALLY APPROVED :	1
P28	PLUMBING TOP OUT			AP APPROVED :	34
		38	216	CA CANCELLED :	3
				DA DISAPPROVED :	1
P30	PLUMBING SPRINKLER	29	36	AP APPROVED :	26
				PA PARTIALLY APPROVED :	3
P31	PLUMBING GAS	71	390	AP APPROVED :	61
				CA CANCELLED :	4
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	3
P32	PLUMBING PARTIAL GAS	3	21	AP APPROVED :	3
P36	PLUMBING BACKFLOW DEVICE	7	6	AP APPROVED :	6
P36	PLUMBING BACKFLOW DEVICE			PA PARTIALLY APPROVED :	1
TOTAL		954	5673	AP APPROVED :	815
				CA CANCELLED :	47
				DA DISAPPROVED :	53
				DP DISAPPROVED WITH PENALTY :	26
				PA PARTIALLY APPROVED :	13

Commercial Projects Issued

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
3126 W. Harris Ave.	AutoZone Auto Parts	\$ 1,153,819.00
28 W. Avenue N	E & R Supply	\$ 140,000.00

Commercial Projects Pending

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
2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
4620 Fusselman Dr.	KOSF II - San Angelo, LLC	\$ 500,000.00
3019 Green Meadow Dr.	Edward Jones	\$ 137,113.39
2210 N. Bryant Blvd.	Chick-fil-A #5450	\$ 1,200,000.00
3534 Sherwood Way	Club Pilates	\$ 185,000.00
2763 Southwest Blvd	Boot Barn	\$ 350,000.00
109 S. Chadbourne St.	Zetzman Investments LLC	\$ 375,000.00
515 Caddo St.	SAISD Central HS - Sousa Building	\$ 1,355,000.00
2972 N. Bryant Blvd.	Westex Urgent Care #9110	\$ 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
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

