

PERMIT TYPE	CURRENT PERIOD 6/01/24- 6/30/24			YTD 1/01/24- 6/30/24		SAME PERIOD PREV YEAR 6/01/23- 6/30/23		PREV YEAR YTD 1/01/23- 6/30/23	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	22	1710.00	153	12485.00	26	1080.00	146	5025.00
BACKFLOW CHANGE OUT	0	14	1092.00	50	3897.00	10	430.00	79	3403.00
BUILDING PERMIT/MINIMUM	0	47	4071.85	236	21713.65	38	2307.12	201	11760.26
CHANGE OF OCCUPANCY	185002	15	3030.00	62	11597.50	6	630.00	26	2925.00
DEMOLITION PERMIT	0	4	505.00	18	2335.00	3	285.00	18	1540.00
ELECTRICAL W/OUT AMPERAGE	0	129	9510.00	509	38050.00	80	3630.00	495	22240.00
ELECTRICAL WITH AMPERAGE	0	74	7916.50	426	45547.50	80	6133.00	412	32028.00
FOUNDATION ONLY	0	0	.00	7	1413.10	2	197.30	5	362.30
IRRIGATION 1 BACKFLOW	0	12	930.00	78	6021.00	10	473.00	77	3483.00
MECHANICAL	0	73	8620.00	346	40330.00	66	4960.00	377	26422.00
NEW CONST/COMMERCIAL/VALUATION	520072	7	4369.00	28	179692.00	4	34030.00	19	113605.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	17	7331.27	133	52871.46	20	7409.98	119	40877.14
OTHER CONST/RES./SQ.FOOTAGE	0	6	682.76	60	7583.26	15	1250.92	95	9928.67
OTHER/COMMERCIAL/VALUATION	3254500	11	24218.00	64	169014.00	9	11185.00	46	104590.00
PLUMBING GAS LINE	0	31	2573.00	300	24900.00	18	855.00	165	7837.50
PLUMBING OTHER/OUTSIDE	0	0	.00	2	277.50	0	.00	1	82.50
PLUMBING PERMIT	0	65	8069.00	310	35444.00	45	3532.00	277	19555.00
PLUMBING SEWER SERVICE	0	13	1079.00	105	8723.00	23	1045.00	118	5571.00
PLUMBING WATER SERVICE	0	9	747.00	37	3071.00	5	285.00	44	2148.00
PORTABLE SIGN	0	6	450.00	42	3150.00	10	400.00	64	2560.00
ROW BANNER	0	0	.00	8	90.00	5	.00	14	90.00
SIGNS	32700	9	955.00	71	7689.50	19	1000.00	63	3570.00
STREET CLOSURE PERMIT	0	1	.00	14	1115.00	3	120.00	11	820.00
STREET USE PERMIT	0	2	35.00	7	435.00	1	.00	10	710.00
STREET USE/OFFICER FEES	0	3	.00	7	720.00	2	.00	6	720.00
SWIMMING POOLS	0	4	295.00	23	1715.00	2	75.00	38	1670.00
TEMPORARY TENT PERMIT	0	4	340.00	21	1775.00	0	.00	13	540.00
VOUCHER PERMIT	0	77	2695.00	377	13230.00	103	2060.00	361	7220.00
WATER HEATER	0	41	3432.00	301	23879.00	55	2408.00	303	13115.00
WATER SOFTENER	0	5	390.00	39	2886.00	6	258.00	45	1935.00
TOTALS:	3992274	701	95046.38	3834	721650.47	666	86039.32	3648	446333.37
SQUARE FOOTAGE TOTAL:		80572							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	23	46	AP APPROVED :	22
				DA DISAPPROVED :	1
B01	BUILDING FINAL	101	1010	AP APPROVED :	73
				CA CANCELLED :	15
				DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	3
B07	BUILDING CHECK JOB	2	10	AP APPROVED :	2
B09	BUILDING FOUNDATION	38	76	AP APPROVED :	32
				CA CANCELLED :	2
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
B10	BUILDING PARTIAL FOUNDATION	2	10	AP APPROVED :	2
B11	BUILDING FENCE	2	6	AP APPROVED :	2
B14	BUILDING FRAMING	59	472	AP APPROVED :	42
				CA CANCELLED :	5
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	8
B15	BUILDING PARTIAL FRAMING			AP APPROVED :	3
		5	25	CA CANCELLED :	2
B16	BUILDING FIRE PLACE	6	18	AP APPROVED :	5
				CA CANCELLED :	1
B17	BUILDING FIRE WALL	7	84	AP APPROVED :	4
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
B18	BUILDING FIRE MARSHAL FINAL	16	160	AP APPROVED :	15
				DA DISAPPROVED :	1
B19	BUILDING SWIMMING POOL FINAL	1	8	AP APPROVED :	1
B20	BUILDING PARITAL FINAL	1	4	AP APPROVED :	1
B22	BUILDING DEMO FINAL	6	12	AP APPROVED :	3
				CA CANCELLED :	2
				DA DISAPPROVED :	1
B23	BUILDING HOUSE WRAP	5	15	AP APPROVED :	5
E01	ELECTRICAL FINAL			AP APPROVED :	138
				CA CANCELLED :	8
				DA DISAPPROVED :	11
		169	1521	DP DISAPPROVED WITH PENALTY :	12
E20	ELECTRICAL PARTIAL FINAL	1	6	AP APPROVED :	1
E26	ELECTRICAL ROUGH IN	51	153	AP APPROVED :	43
				CA CANCELLED :	2
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
E27	ELECTRICAL PARTIAL ROUGH IN	2	10	AP APPROVED :	2
E35	ELECTRICAL TEMPORARY	1	6	AP APPROVED :	1
E37	ELECTRICAL SLAB ROUGH IN	4	16	AP APPROVED :	4
E38	ELECTRICAL POOL ROUGH IN	4	12	AP APPROVED :	4
INSU	BUILDING-WALL INSULATION	38	152	AP APPROVED :	27
				CA CANCELLED :	4
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	4
M01	MECHANICAL FINAL			AP APPROVED :	52
				CA CANCELLED :	1
		59	531	DA DISAPPROVED :	4

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M01	MECHANICAL FINAL			DP DISAPPROVED WITH PENALTY :	2
M16	MECHANICAL FIRE PLACE	1	3	DA DISAPPROVED :	1
M26	MECHANICAL ROUGH IN	34	238	AP APPROVED :	30
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	3
PPF	PLUMBING PARTIAL FINAL	1	7	AP APPROVED :	1
P01	PLUMBING FINAL	50	400	AP APPROVED :	49
				DP DISAPPROVED WITH PENALTY :	1
P21	PLUMBING SEWER	45	264	AP APPROVED :	42
				CA CANCELLED :	2
				PA PARTIALLY APPROVED :	1
P22	PLUMBING PARTIAL SEWER	3	21	AP APPROVED :	3
P23	PLUMBING WATER SERVICE	40	120	AP APPROVED :	37
				CA CANCELLED :	3
P24	PLUMBING WATER HEATER	27	81	AP APPROVED :	26
				CA CANCELLED :	1
P25	PLUMBING WATER SOFTENER	3	9	AP APPROVED :	3
P26	PLUMBING ROUGH IN	45	315	AP APPROVED :	44
				DP DISAPPROVED WITH PENALTY :	1
P27	PLUMBING PARTIAL ROUGH IN	2	14	AP APPROVED :	2
P28	PLUMBING TOP OUT	41	246	AP APPROVED :	40
				PA PARTIALLY APPROVED :	1
P29	PLUMBING PARTIAL TOPOUT	1	5	AP APPROVED :	1
P30	PLUMBING SPRINKLER	10	30	AP APPROVED :	8
				CA CANCELLED :	1
				PA PARTIALLY APPROVED :	1
P31	PLUMBING GAS			AP APPROVED :	38
				CA CANCELLED :	2
		43	258	DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
P36	PLUMBING BACKFLOW DEVICE	3	3	AP APPROVED :	2
P36	PLUMBING BACKFLOW DEVICE			PA PARTIALLY APPROVED :	1
TOTAL		952	6377	AP APPROVED :	810
				DA DISAPPROVED :	44
				CA CANCELLED :	51
				DP DISAPPROVED WITH PENALTY :	40
				PA PARTIALLY APPROVED :	7

### **Commercial Projects Issued**

4620 Fusselman Dr.	KOSF II - San Angelo, LLC	\$ 500,000.00
3490 Venture Dr.	Principal LED, LLC	\$ 200,000.00
1225 Knickerbocker Rd.	Starbucks Coffee #82190	\$ 400,000.00
501 N. Bryant Blvd.	Car Town Hyundai	\$ 2,500,000.00
3555 Knickerbocker Rd	Shannon South	\$ 100,000.00
3534 Sherwood Way	Club Pilates	\$ 185,000.00
3245 Vista del Arroyo Dr	Unidad Park Splash Pad	\$ 621,000.00

### **Commercial Projects Pending**

4141 Sunset Dr.	Skechers	\$ 400,000.00
2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
2210 N. Bryant Blvd.	Chick-fil-A #5450	\$ 1,200,000.00
3812 W. Houston Harte Expy.	Field and Streams	\$ 845,958.00
2972 N. Bryant Blvd.	Westex Urgent Care #9110	\$ 2,400,000.00
10 E. 10th St.	Constancio Tire & Fleet Services	\$ 100,000.00
301 W. 3rd St.	B. Reed Capital	\$ 300,000.00
4001 Sunset Dr. #4200	Murdoch's Ranch & Home Supply	\$ 2,100,500.00
1852 Sherwood Way	Walmart Neighborhood Market	\$ 1,005,398.00
120 E. Harris Ave.	Shannon Medical Center	\$ 200,000.00
302 Cottonwood St.	SAISD Central High School	\$ 120,000.00
1434 N. Bryant Blvd.	Velocity Tire	\$ 1,000,000.00

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