

PERMIT TYPE	CURRENT PERIOD 10/01/24-10/31/24			YTD 1/01/24-10/31/24		SAME PERIOD PREV YEAR 10/01/23-10/31/23		PREV YEAR YTD 1/01/23-10/31/23	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	18	1540.00	232	18850.00	25	1740.00	251	9545.00
BACKFLOW CHANGE OUT	0	6	618.00	81	6477.00	10	780.00	110	5092.00
BUILDING PERMIT/MINIMUM	0	50	4244.22	467	40830.53	82	3498.84	407	22785.68
CHANGE OF OCCUPANCY	0	9	2700.00	101	20772.50	5	1080.00	46	5775.00
DEMOLITION PERMIT	0	6	730.00	46	4695.00	1	210.00	28	2665.00
ELECTRICAL W/OUT AMPERAGE	0	93	9410.00	872	67200.00	65	4990.00	778	37190.00
ELECTRICAL WITH AMPERAGE	0	68	9260.00	780	82385.50	75	9447.50	713	57264.00
FOUNDATION ONLY	0	0	.00	10	1678.10	0	.00	5	362.30
IRRIGATION 1 BACKFLOW	0	20	2000.00	132	10646.00	8	756.00	151	7077.00
MECHANICAL	0	112	14995.00	664	79077.00	63	7835.00	631	47169.00
MOVING PERMIT-TRANSPORTING	0	0	.00	4	300.00	0	.00	0	.00
NEW CONST/COMMERCIAL/VALUATION	0	0	.00	40	198756.00	0	.00	44	286980.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	12	7393.46	194	79907.48	21	7945.11	219	73917.99
NOTICE OF VIOLATION	0	0	.00	2	.00	0	.00	0	.00
OTHER CONST/RES./SQ.FOOTAGE	0	8	1125.03	109	13795.18	10	1299.20	146	15240.87
OTHER/COMMERCIAL/VALUATION	2132700	3	19611.00	86	199513.50	11	10888.00	75	130198.00
PLUMBING GAS LINE	0	31	3348.00	424	35967.00	34	2739.00	264	13664.00
PLUMBING OTHER/OUTSIDE	0	0	.00	2	277.50	0	.00	2	167.25
PLUMBING PERMIT	0	38	5125.00	472	53981.00	75	9728.00	480	39242.00
PLUMBING SEWER SERVICE	0	17	1836.00	190	16120.00	17	1411.00	168	8549.50
PLUMBING WATER SERVICE	0	11	1163.00	95	8135.00	5	415.00	63	3180.50
PORTABLE SIGN	0	9	945.00	60	4770.00	12	900.00	109	4780.00
ROW BANNER	0	1	15.00	18	240.00	2	15.00	20	165.00
SIGNS	3900	11	1660.00	121	13394.50	6	630.00	104	6052.50
STREET CLOSURE PERMIT	0	11	940.00	28	2225.00	16	1380.00	32	2420.00
STREET USE PERMIT	0	0	.00	10	615.00	1	35.00	13	940.00
STREET USE/OFFICER FEES	0	1	.00	10	1680.00	1	.00	9	1840.00
SWIMMING POOLS	0	3	315.00	34	2630.00	0	.00	50	2140.00
TEMPORARY TENT PERMIT	0	3	540.00	26	2485.00	1	85.00	14	625.00
VOUCHER PERMIT	0	55	1925.00	742	26005.00	51	1785.00	672	14245.00
WATER HEATER	0	40	4101.00	445	36170.00	53	4661.00	473	22936.00
WATER SOFTENER	0	17	721.00	75	5089.00	3	234.00	68	3029.00
TOTALS:	2136600	653	96260.71	6572	1034667.79	653	74487.65	6145	825237.59
SQUARE FOOTAGE TOTAL:		110910							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	26	52	AP APPROVED	25
				DA DISAPPROVED	1
B01	BUILDING FINAL	122	1220	AE APPROVED WITH EXCEPTION	1
				AP APPROVED	82
				CA CANCELLED	6
				DA DISAPPROVED	23
				DP DISAPPROVED WITH PENALTY	10
B05	BUILDING SIGN INSPECTION	14	42	AP APPROVED	14
B07	BUILDING CHECK JOB	4	20	AP APPROVED	3
				CA CANCELLED	1
B09	BUILDING FOUNDATION	39	78	AP APPROVED	34
				DA DISAPPROVED	2
				DP DISAPPROVED WITH PENALTY	3
B10	BUILDING PARTIAL FOUNDATION	2	10	DA DISAPPROVED	1
				PA PARTIALLY APPROVED	1
B13	BUILDING PIER HOLES	1	4	AP APPROVED	1
B14	BUILDING FRAMING	65	520	AP APPROVED	48
				CA CANCELLED	4
				DA DISAPPROVED	7
				DP DISAPPROVED WITH PENALTY	6
B15	BUILDING PARTIAL FRAMING	9	45	AP APPROVED	6
				CA CANCELLED	1
				DA DISAPPROVED	1
				PA PARTIALLY APPROVED	1
B16	BUILDING FIRE PLACE	6	18	AP APPROVED	6
B17	BUILDING FIRE WALL	4	48	AP APPROVED	1
				CA CANCELLED	1
				DP DISAPPROVED WITH PENALTY	1
				PA PARTIALLY APPROVED	1
B18	BUILDING FIRE MARSHAL FINAL	14	140	AP APPROVED	12
				DA DISAPPROVED	2
B20	BUILDING PARITAL FINAL	1	4	AP APPROVED	1
B22	BUILDING DEMO FINAL	12	24	AP APPROVED	11
				CA CANCELLED	1
B23	BUILDING HOUSE WRAP	15	45	AP APPROVED	14
				CA CANCELLED	1
E01	ELECTRICAL FINAL	170	1530	AP APPROVED	147
				CA CANCELLED	8
				DA DISAPPROVED	4
				DP DISAPPROVED WITH PENALTY	11
E26	ELECTRICAL ROUGH IN	57	171	AP APPROVED	51
				CA CANCELLED	1
				DA DISAPPROVED	5
E27	ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED	1
E35	ELECTRICAL TEMPORARY	1	6	AP APPROVED	1
E37	ELECTRICAL SLAB ROUGH IN	5	20	AP APPROVED	4
				DA DISAPPROVED	1
E38	ELECTRICAL POOL ROUGH IN	8	24	AP APPROVED	8
INSU	BUILDING-WALL INSULATION	35	140	AP APPROVED	30
				CA CANCELLED	2
				DA DISAPPROVED	2
				DP DISAPPROVED WITH PENALTY	1
M01	MECHANICAL FINAL	60	540	AP APPROVED	52
				CA CANCELLED	1

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M01	MECHANICAL FINAL			DA DISAPPROVED	7
M07	MECHANICAL CHECK JOB	1	9	AP APPROVED	1
M26	MECHANICAL ROUGH IN	32	224	AP APPROVED	32
M40	MECHANICAL VENTHOOD	1	4	AP APPROVED	1
P01	PLUMBING FINAL	32	256	AP APPROVED	26
				CA CANCELLED	2
				DA DISAPPROVED	2
P21	PLUMBING SEWER	50	300	DP DISAPPROVED WITH PENALTY	2
				AP APPROVED	47
				CA CANCELLED	1
				DP DISAPPROVED WITH PENALTY	1
				PA PARTIALLY APPROVED	1
P22	PLUMBING PARTIAL SEWER	3	21	AP APPROVED	3
P23	PLUMBING WATER SERVICE	40	120	AP APPROVED	39
				PA PARTIALLY APPROVED	1
P24	PLUMBING WATER HEATER	34	102	AP APPROVED	33
				CA CANCELLED	1
P25	PLUMBING WATER SOFTENER	9	27	AP APPROVED	9
P26	PLUMBING ROUGH IN	27	189	AP APPROVED	27
P27	PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED	1
P28	PLUMBING TOP OUT	36	216	AP APPROVED	36
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED	2
P30	PLUMBING SPRINKLER	17	51	AP APPROVED	16
				PA PARTIALLY APPROVED	1
P31	PLUMBING GAS	38	228	AP APPROVED	33
				CA CANCELLED	2
				DA DISAPPROVED	1
				DP DISAPPROVED WITH PENALTY	1
				PA PARTIALLY APPROVED	1
P32	PLUMBING PARTIAL GAS	1	7	AP APPROVED	1
P34	PLUMBING GREASE TRAP	2	18	AP APPROVED	2
P35	PLUMBING DRAIN	1	4	AP APPROVED	1
P36	PLUMBING BACKFLOW DEVICE	7	7	AP APPROVED	7
TOTAL		1005	6506	AP APPROVED	869
				DA DISAPPROVED	59
				AE APPROVED WITH EXCEPTION	1
				CA CANCELLED	33
				DP DISAPPROVED WITH PENALTY	36
				PA PARTIALLY APPROVED	7

Commercial Projects Issued

4001 Sunset Dr. #4200	Murdoch's Ranch & Home Supply	\$ 2,100,500.00
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Commercial Projects Pending

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2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
1 W. Concho Dr.	The Angry Cactus	\$ 225,000.00
2972 N. Bryant Blvd.	Westex Urgent Care #9110	\$ 2,400,000.00
1852 Sherwood Way	Walmart Neighborhood Market	\$ 1,005,398.00
3645 N. US Hwy 67	Watt and Stewart	\$ 350,000.00
3980 W. Loop 306	Longhorn Steakhouse	\$ 2,400,000.00
749 Warehouse Rd.	Concho Canine Training and Daycare	\$ 550,000.00
2175 Red Bluff Rd.	AEP Texas	\$ 250,000.00
5501 Sherwood Way	Walmart #0601	\$ 120,000.00
2521 Southwest Blvd	Smashers	\$ 5,000,000.00
1700 N. Garfield St.	SAISD - Alta Loma Elementary	\$ 2,000,000.00
2010 Pecos St.	Pregnancy Help Center Concho Valley	\$ 256,876.90
4525 North Bentwood Dr.	Bentwood Retail Shell Building	\$ 1,738,000.00
4360 Sherwood Way	Discount Tire	\$ 350,000.00
1170 N. Loop 306	Warren Cat	\$ 2,988,863.37
1609 Country Club Rd.	San Angelo Country Club	\$ 150,000.00
2680 N. US Hwy 67	Big Country New Holland	\$ 3,500,000.00