

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	11/01/24-11/30/24			1/01/24-11/30/24		11/01/23-11/30/23		1/01/23-11/30/23	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	18	1965.00	239	20045.00	14	1030.00	264	10545.00
BACKFLOW CHANGE OUT	0	6	618.00	87	7095.00	2	156.00	112	5248.00
BUILDING PERMIT/MINIMUM	50000	30	2868.24	497	43698.77	23	2142.21	430	24927.89
CHANGE OF OCCUPANCY	0	5	1500.00	106	22272.50	0	.00	46	5775.00
DEMOLITION PERMIT	0	5	105.00	51	4800.00	1	70.00	29	2735.00
ELECTRICAL W/OUT AMPERAGE	0	49	5200.00	920	72330.00	49	3690.00	827	40880.00
ELECTRICAL WITH AMPERAGE	0	47	6395.00	827	88780.50	80	10693.50	793	67957.50
FOUNDATION ONLY	0	0	.00	10	1678.10	2	190.00	7	552.30
IRRIGATION 1 BACKFLOW	0	8	806.00	140	11452.00	15	1281.00	166	8358.00
MECHANICAL	0	38	5695.00	702	84772.00	61	6534.00	692	53703.00
MOVED ON STRUCTURE	0	1	159.00	1	159.00	0	.00	0	.00
MOVING PERMIT-TRANSPORTING	0	0	.00	4	300.00	0	.00	0	.00
NEW CONST/COMMERCIAL/VALUATION	7240300	6	65997.00	46	264753.00	3	34283.00	47	321263.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	13	8148.59	207	88056.07	14	5079.04	233	78997.03
NOTICE OF VIOLATION	0	0	.00	2	.00	0	.00	0	.00
OTHER CONST/RES./SQ.FOOTAGE	0	2	380.00	111	14175.18	13	1966.21	159	17207.08
OTHER/COMMERCIAL/VALUATION	32500	4	1211.00	90	200724.50	7	20937.00	82	151135.00
PLUMBING GAS LINE	0	39	4104.00	463	40071.00	37	2988.00	301	16652.00
PLUMBING OTHER/OUTSIDE	0	0	.00	2	277.50	1	124.50	3	291.75
PLUMBING PERMIT	0	24	3400.00	495	57281.00	33	3937.00	513	43179.00
PLUMBING SEWER SERVICE	0	12	1296.00	202	17416.00	17	1411.00	185	9960.50
PLUMBING WATER SERVICE	0	12	1296.00	107	9431.00	6	498.00	69	3678.50
PORTABLE SIGN	0	2	210.00	62	4980.00	8	600.00	117	5380.00
ROW BANNER	0	0	.00	18	240.00	2	.00	22	165.00
SIGNS	2650	13	1970.00	134	15364.50	6	640.00	110	6692.50
STREET CLOSURE PERMIT	0	7	440.00	35	2665.00	8	440.00	40	2860.00
STREET USE PERMIT	0	1	35.00	11	650.00	1	135.00	14	1075.00
STREET USE/OFFICER FEES	0	0	.00	10	1680.00	3	160.00	12	2000.00
SWIMMING POOLS	0	2	210.00	36	2840.00	2	150.00	52	2290.00
TEMPORARY TENT PERMIT	0	3	540.00	29	3025.00	0	.00	14	625.00
VOUCHER PERMIT	0	31	1085.00	773	27090.00	42	1470.00	714	15715.00
WATER HEATER	0	60	6183.00	505	42353.00	40	3354.00	513	26290.00
WATER SOFTENER	0	9	927.00	84	6016.00	8	624.00	76	3653.00
TOTALS:	7325450	447	122743.83	7006	1156471.62	498	104583.46	6642	929791.05
SQUARE FOOTAGE TOTAL:		99146							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	20	40	AP APPROVED :	20
B01	BUILDING FINAL	83	830	AP APPROVED :	62
				CA CANCELLED :	4
				DA DISAPPROVED :	9
				DP DISAPPROVED WITH PENALTY :	8
B05	BUILDING SIGN INSPECTION	2	6	AP APPROVED :	2
B07	BUILDING CHECK JOB	1	5	CA CANCELLED :	1
B09	BUILDING FOUNDATION	33	66	AP APPROVED :	26
				CA CANCELLED :	1
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	4
B10	BUILDING PARTIAL FOUNDATION	3	15	AP APPROVED :	3
B12	BUILDING DECKING	1	5	DA DISAPPROVED :	1
B13	BUILDING PIER HOLES	2	8	AP APPROVED :	2
B14	BUILDING FRAMING			AP APPROVED :	33
				CA CANCELLED :	3
		49	392	DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	4
				PA PARTIALLY APPROVED :	5
B15	BUILDING PARTIAL FRAMING			AP APPROVED :	6
		9	45	CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	1
B16	BUILDING FIRE PLACE	5	15	AP APPROVED :	5
B17	BUILDING FIRE WALL			AP APPROVED :	1
		2	24	DP DISAPPROVED WITH PENALTY :	1
B18	BUILDING FIRE MARSHAL FINAL	20	200	AP APPROVED :	17
				DA DISAPPROVED :	3
B19	BUILDING SWIMMING POOL FINAL	1	8	AP APPROVED :	1
B22	BUILDING DEMO FINAL	1	2	AP APPROVED :	1
B23	BUILDING HOUSE WRAP			AP APPROVED :	11
				DA DISAPPROVED :	2
		14	42	PA PARTIALLY APPROVED :	1
E01	ELECTRICAL FINAL	133	1179	AP APPROVED :	116
				DA DISAPPROVED :	6
				DP DISAPPROVED WITH PENALTY :	10
				PA PARTIALLY APPROVED :	1
E26	ELECTRICAL ROUGH IN	42	126	AP APPROVED :	38
				CA CANCELLED :	2
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED :	1
E37	ELECTRICAL SLAB ROUGH IN	4	16	AP APPROVED :	4
E38	ELECTRICAL POOL ROUGH IN	3	9	AP APPROVED :	3
INSU	BUILDING-WALL INSULATION	44	176	AP APPROVED :	32
				CA CANCELLED :	2
				DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	5
M01	MECHANICAL FINAL	73	657	AP APPROVED :	66
				CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	5
M26	MECHANICAL ROUGH IN	35	245	AP APPROVED :	33
				DP DISAPPROVED WITH PENALTY :	2
M40	MECHANICAL VENTHOOD	1	4	AP APPROVED :	1
P01	PLUMBING FINAL	32	256	AP APPROVED :	31
				DA DISAPPROVED :	1

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
P03	PLUMBING PARTIAL WATER	1	3	AP APPROVED :	1
P21	PLUMBING SEWER	33	198	AP APPROVED :	30
				DA DISAPPROVED :	2
				PA PARTIALLY APPROVED :	1
P22	PLUMBING PARTIAL SEWER	2	14	AP APPROVED :	2
P23	PLUMBING WATER SERVICE	34	102	AP APPROVED :	33
				PA PARTIALLY APPROVED :	1
P24	PLUMBING WATER HEATER	35	105	AP APPROVED :	33
				CA CANCELLED :	1
				DA DISAPPROVED :	1
P25	PLUMBING WATER SOFTENER	10	30	AP APPROVED :	10
P26	PLUMBING ROUGH IN	21	147	AP APPROVED :	20
				DA DISAPPROVED :	1
P27	PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P28	PLUMBING TOP OUT			AP APPROVED :	31
				CA CANCELLED :	2
		34	204	DP DISAPPROVED WITH PENALTY :	1
P29	PLUMBING PARTIAL TOPOUT			AP APPROVED :	3
		4	20	PA PARTIALLY APPROVED :	1
P30	PLUMBING SPRINKLER			AP APPROVED :	6
		9	27	PA PARTIALLY APPROVED :	3
P31	PLUMBING GAS	43	258	AP APPROVED :	40
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	2
P36	PLUMBING BACKFLOW DEVICE	4	4	AP APPROVED :	4
TOTAL		845	5495	AP APPROVED :	729
				CA CANCELLED :	20
				DA DISAPPROVED :	39
				DP DISAPPROVED WITH PENALTY :	42
				PA PARTIALLY APPROVED :	15

Commercial Projects Issued

2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
2521 Southwest Blvd	Smashers	\$ 5,000,000.00
4525 North Bentwood Dr.	Bentwood Retail Shell Building	\$ 1,738,000.00

Commercial Projects Pending

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1 W. Concho Dr.	The Angry Cactus	\$ 225,000.00
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
1700 N. Garfield St.	SAISD - Alta Loma Elementary	\$ 2,000,000.00
2010 Pecos St.	Pregnancy Help Center Concho Valley	\$ 256,876.90
4360 Sherwood Way	Discount Tire	\$ 350,000.00
8534 Hangar Rd.	San Angelo Jet Center - Skyline Aviation	\$ 275,000.00
1170 N. Loop 306	Warren Cat	\$ 2,988,863.37
1609 Country Club Rd.	San Angelo Country Club	\$ 150,000.00
2301 W. Harris Ave.	Grady Harlow - Owner	\$ 140,000.00
2680 N. US Hwy 67	Big Country New Holland	\$ 3,500,000.00
5730 Sherwood Way	The Grill	\$ 1,000,000.00
3501 Knickerbocker Rd.	Shannon Medical Center South	\$ 1,000,000.00
3824 Green Meadow Dr.	The Residence at Green Meadow	\$ 6,000,000.00
2929 Riverside Golf Club Rd.	City of San Angelo	\$ 1,461,000.00

