

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD		PREV YEAR		PREV YEAR	
	VALUATION	4/01/25- 4/30/25 ISSUED	FEEES	1/01/25- 4/30/25 ISSUED	FEEES	4/01/24- 4/30/24 ISSUED	FEEES	1/01/24- 4/30/24 ISSUED	FEEES	1/01/24- 4/30/24 ISSUED	FEEES
APPROACH/CURB CUTS	0	34	2625.00	116	9560.00	29	2555.00	88	7055.00		
BACKFLOW CHANGE OUT	0	17	1751.00	40	4123.00	12	936.00	33	2571.00		
BUILDING PERMIT/MINIMUM	0	16	2322.15	99	15097.45	44	3373.50	130	12044.82		
CHANGE OF OCCUPANCY	0	42	2600.00	56	6800.00	8	1665.00	35	6227.50		
DEMOLITION PERMIT	0	3	355.00	22	3985.00	5	610.00	11	1385.00		
ELECTRICAL W/OUT AMPERAGE	0	71	7580.00	353	37360.00	91	6730.00	306	23040.00		
ELECTRICAL WITH AMPERAGE	0	66	9352.50	247	34009.50	85	8511.50	263	27566.50		
FOUNDATION ONLY	0	0	.00	2	985.00	3	258.10	6	1328.10		
IRRIGATION 1 BACKFLOW	0	13	1315.00	63	6420.00	11	1002.00	58	4470.00		
MECHANICAL	0	58	8674.00	213	33478.00	48	4985.00	206	24525.00		
NEW CONST/COMMERCIAL/VALUATION	140000	1	1392.00	7	89574.00	4	97674.00	15	167531.00		
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	32	17196.44	119	64301.86	27	11475.22	90	35093.77		
NOTICE OF VIOLATION	0	11	.00	13	.00	0	.00	0	.00		
OTHER CONST/RES./SQ.FOOTAGE	0	18	3099.34	59	13322.49	17	2179.09	44	5446.48		
OTHER/COMMERCIAL/VALUATION	2931516	6	27180.00	27	142415.00	15	70213.00	30	111988.00		
OTHER/RESIDENTIAL/VALUATION	0	0	.00	1	225.00	0	.00	0	.00		
PLUMBING GAS LINE	0	37	3996.00	151	16308.00	37	3071.00	230	19090.00		
PLUMBING OTHER/OUTSIDE	0	0	.00	0	.00	1	136.50	2	277.50		
PLUMBING PERMIT	0	43	5724.00	215	30574.00	64	6864.00	203	21938.00		
PLUMBING SEWER SERVICE	0	17	1836.00	79	8424.00	25	2083.00	78	6482.00		
PLUMBING WATER SERVICE	0	9	972.00	29	3132.00	8	664.00	21	1743.00		
PORTABLE SIGN	300	18	1890.00	52	5460.00	11	825.00	34	2550.00		
ROW BANNER	0	7	105.00	15	225.00	1	.00	7	75.00		
SIGNS	9200	6	920.00	38	5790.00	2	225.00	44	4885.00		
STREET CLOSURE PERMIT	0	2	85.00	7	490.00	7	515.00	10	810.00		
STREET USE PERMIT	0	2	35.00	3	70.00	1	35.00	3	105.00		
STREET USE/OFFICER FEES	0	0	.00	1	.00	1	.00	3	240.00		
SWIMMING POOLS	0	3	315.00	8	840.00	7	520.00	17	1270.00		
TEMPORARY TENT PERMIT	0	3	540.00	8	1440.00	1	150.00	9	825.00		
VOUCHER PERMIT	0	47	1645.00	175	6125.00	89	3115.00	208	7315.00		
WATER HEATER	0	45	4635.00	182	18749.00	51	3989.00	207	16313.00		
WATER SOFTENER	0	0	.00	31	3193.00	12	858.00	27	1950.00		
TOTALS:	3081016	627	108140.43	2431	562476.30	717	235217.91	2418	516140.67		
SQUARE FOOTAGE TOTAL:		104105									

FEES LISTED ARE FEES CHARGED

PREPARED 5/05/25, 11:25:05			INSPECTOR ACTIVITY SUMMARY REPORT FOR ALL INSPECTORS			PAGE 12
PROGRAM BP520L			DEPARTMENT - BUILDING PERMITS			
CITY OF SAN ANGELO			4/01/25 THRU 4/30/25			
INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS	
A01	APPROACH FOUNDATION	26	52	AP APPROVED :	23	
				DA DISAPPROVED :	2	
				DP DISAPPROVED WITH PENALTY :	1	
B01	BUILDING FINAL	103	1030	AP APPROVED :	76	
				CA CANCELLED :	1	
				DA DISAPPROVED :	12	
				DP DISAPPROVED WITH PENALTY :	14	
B05	BUILDING SIGN INSPECTION	1	3	AP APPROVED :	1	
B07	BUILDING CHECK JOB	8	40	AP APPROVED :	6	
				DA DISAPPROVED :	1	
				WA WAIVED :	1	
B09	BUILDING FOUNDATION	48	96	AP APPROVED :	39	
				CA CANCELLED :	1	
				DA DISAPPROVED :	7	
				DP DISAPPROVED WITH PENALTY :	1	
B14	BUILDING FRAMING	51	408	AP APPROVED :	43	
				CA CANCELLED :	2	
				DA DISAPPROVED :	2	
				DP DISAPPROVED WITH PENALTY :	4	
B15	BUILDING PARTIAL FRAMING	7	35	AP APPROVED :	4	
				CA CANCELLED :	2	
				PA PARTIALLY APPROVED :	1	
B16	BUILDING FIRE PLACE	5	15	AP APPROVED :	5	
B17	BUILDING FIRE WALL			AP APPROVED :	5	
				CA CANCELLED :	4	
				DP DISAPPROVED WITH PENALTY :	1	
		15	180	PA PARTIALLY APPROVED :	5	
B18	BUILDING FIRE MARSHAL FINAL	9	90	AP APPROVED :	6	
				DA DISAPPROVED :	3	
B19	BUILDING SWIMMING POOL FINAL	1	8	AP APPROVED :	1	
B22	BUILDING DEMO FINAL	2	4	AP APPROVED :	2	
B23	BUILDING HOUSE WRAP	27	81	AP APPROVED :	26	
				DP DISAPPROVED WITH PENALTY :	1	
E01	ELECTRICAL FINAL	127	1143	AP APPROVED :	107	
				CA CANCELLED :	2	
				DA DISAPPROVED :	5	
				DP DISAPPROVED WITH PENALTY :	13	
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	2	
E26	ELECTRICAL ROUGH IN	53	159	AP APPROVED :	52	
				DA DISAPPROVED :	1	
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	1	3	AP APPROVED :	1	
INSU	BUILDING-WALL INSULATION			AE APPROVED WITH EXCEPTION :	1	
		40	160	AP APPROVED :	35	
				CA CANCELLED :	1	
				DA DISAPPROVED :	1	
				DP DISAPPROVED WITH PENALTY :	2	
M01	MECHANICAL FINAL	43	387	AP APPROVED :	40	
				DA DISAPPROVED :	1	
				DP DISAPPROVED WITH PENALTY :	2	
M16	MECHANICAL FIRE PLACE	2	6	AP APPROVED :	2	
M26	MECHANICAL ROUGH IN	36	252	AP APPROVED :	32	
				DP DISAPPROVED WITH PENALTY :	4	

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M40	MECHANICAL VENTHOOD	2	8	AP APPROVED :	2
P01	PLUMBING FINAL			AP APPROVED :	33
		35	280	CA CANCELLED :	2
P21	PLUMBING SEWER	65	390	AP APPROVED :	61
				CA CANCELLED :	3
				PA PARTIALLY APPROVED :	1
P22	PLUMBING PARTIAL SEWER	10	70	AP APPROVED :	8
				CA CANCELLED :	2
P23	PLUMBING WATER SERVICE	44	132	AP APPROVED :	42
				CA CANCELLED :	2
P24	PLUMBING WATER HEATER	32	96	AP APPROVED :	32
P25	PLUMBING WATER SOFTENER	1	3	AP APPROVED :	1
P26	PLUMBING ROUGH IN	41	287	AP APPROVED :	41
P27	PLUMBING PARTIAL ROUGH IN	3	21	AP APPROVED :	3
P28	PLUMBING TOP OUT	47	282	AP APPROVED :	42
				CA CANCELLED :	1
				PA PARTIALLY APPROVED :	4
P29	PLUMBING PARTIAL TOPOUT	4	20	AP APPROVED :	4
P30	PLUMBING SPRINKLER			AP APPROVED :	9
				DA DISAPPROVED :	1
		12	36	PA PARTIALLY APPROVED :	2
P31	PLUMBING GAS	41	246	AP APPROVED :	37
				CA CANCELLED :	2
				PA PARTIALLY APPROVED :	2
P32	PLUMBING PARTIAL GAS	2	14	AP APPROVED :	2
P34	PLUMBING GREASE TRAP	2	18	AP APPROVED :	2
P36	PLUMBING BACKFLOW DEVICE	13	13	AP APPROVED :	13
TOTAL		966	6095	AP APPROVED :	845
				DA DISAPPROVED :	36
				DP DISAPPROVED WITH PENALTY :	43
				CA CANCELLED :	25
				WA WAIVED :	1
				PA PARTIALLY APPROVED :	15
				AE APPROVED WITH EXCEPTION :	1

Commercial Projects Issued

2905 Sherwood Way	O'Reilly Auto Parts	\$ 1,338,719.04
2702 W. Loop 306	Time Clock Plus	\$ 1,480,797.00
2915 W. Loop 306	Suez Shrine Temple	\$ 185,500.00

Commercial Projects Pending

1 W. Concho Dr.	The Angry Cactus	\$ 225,000.00
5501 Sherwood Way	Walmart #0601	\$ 120,000.00
4360 Sherwood Way	Discount Tire	\$ 350,000.00
5730 Sherwood Way	The Grill	\$ 1,000,000.00
3501 Knickerbocker Rd.	Shannon Medical Center South	\$ 1,000,000.00
2929 Riverside Golf Club Rd.	City of San Angelo	\$ 1,461,000.00
216 W. 5th St.	King All Stars Corp/Angelo Xpress Athletics	\$ 560,000.00
998 N. Loop 306	Lone Star Truck Group	\$ 8,000,000.00
501 N. Bryant Blvd.	Car Town Hyundai	\$ 271,000.00



109 S. Chadbourne St.	Zetzman Investments LLC	\$ 2,000,000.00
4459 Green Valley Trl Bld 3	Alamo Village Apartments	\$ 203,900.00
3525 S. FM 2288	Coleman County State Bank	\$ 1,000,000.00
136 E. Concho Ave.	San Angelo Autism Center	\$ 100,000.00
3127 Green Meadow Dr.	Henson Family Dental	\$ 3,500,000.00
1434 N. Bryant Blvd.	WCW San Angelo II Carwash	\$ 4,000,000.00
4234 Sherwood Way	FPH Auto Lube & Wash	\$ 100,000.00
319 W. Harris Ave.	Citizens State Bank	\$ 100,000.00
621 S. Irving St.	Matlock Family Partnership	\$ 125,000.00
16 E. Avenue A	Bill Aylor Sr Memorial River Stage	\$ 1,500,000.00
2588 Armstrong St.	Dollar General	\$ 1,000,000.00
218 W. 9th St.	Galilee CDC	\$ 967,507.00
4552 Sherwood Way	Verizon Wireless	\$ 450,000.00
107 Paint Rock Rd.	Laundry Luv	\$ 250,000.00
120 E. Harris Ave.	Shannon Medical Center	\$ 500,000.00

