

## Permits Issued

### Application Type Description: ACCESSORY BUILDING

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
AB	8X10 SHED W/SLAB	171002	5102 SILTSTONE LP	OWNER	\$1,800.00	80	\$70.00
	14X34 SHED NO SLAB	171002	3404 BULL RUN DR	SPARTAN STRUCTURES LLC	\$5,000.00	476	\$70.00
	8X10 SHED W/SLAB	171003	2707 LEGACY LN	OWNER	\$3,500.00	80	\$70.00
	12x34 shed no slab	171004	2206 EDGEFIELD ST	DERKSEN PORTABLE BUILDINGS	\$9,500.00	408	\$70.00
	10x10 shed no slab	171004	1613 JULIE JACQUELINE DR	OWNER	\$250.00	100	\$35.00
	10x10 SHED NO SLAB	171006	705 REBECCA LYNN LN	TUFF SHED INC	\$3,500.00	100	\$70.00
	10X12 METAL SHED NO SLAB	171011	2104 SHERMAN DR	OWNER	\$300.00	120	\$70.00
	12X12 SHED NO SLAB	171012	2903 TRADITIONS DR	BACKYARD STORAGE SOLUTIONS	\$3,000.00	144	\$70.00
	12X7 SHED, NO SLAB	171012	4410 FIELDCREST DR	BACKYARD STORAGE SOLUTIONS	\$3,376.00	84	\$70.00
	7x12 SHED, NO SLAB	171012	6403 MANGANITE DR	DERKSEN PORTABLE BUILDINGS	\$2,445.00	84	\$70.00
	8'X12' SHED, NO SLAB	171012	814 N GILMER ST	TUFF SHED INC	\$1,600.00	96	\$70.00
	18x25 CPORT ATTCHED	171013	2707 BACHELOR BUTTON BLVD	OWNER	\$795.00	450	\$35.00
	18x26 pergola	171016	2000 HALBERT ST	LAWN MASTER OUTDOOR LIVING LLC	\$18,770.00	468	\$70.00
	12x10 SHED, NO SLAB	171016	3500 WARFIELD DR	TUFF SHED INC	\$2,200.00	120	\$70.00
	15X25 GAZEBO CVR/UNATTCHDW/ SLAB	171017	2501 COACH DR	OWNER	\$1,000.00	375	\$70.00
	8X12 SHED NO SLAB	171017	6110 TANZANITE DR	ST BUILDERS TEXAS LLC	\$3,120.00	96	\$70.00
	8X10 SHED W/SLAB	171017	1903 SUNDOWN DR	WIELAND CONSTRUCTION	\$4,200.00	80	\$70.00
	8x12 SHED, NO SLAB	171019	4800 SYDNEY HARBOUR CT	TUFF SHED INC	\$1,600.00	96	\$70.00
	10x16 shed no slab	171020	101 E ELMS RD LOT 003	OWNER	\$400.00	160	\$70.00
	10'x12' SHED, NO SLAB	171020	6008 MOSAIC	TUFF SHED INC	\$2,400.00	120	\$70.00

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Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
AB			TRL				
	10x12 shed no slab	171020	1504 GRANEX DR	TUFF SHED INC	\$2,100.00	120	\$70.00
	10'X12' SHED, NO SLAB	171023	304 TAURUS DR	LELANDS INDUSTRIES LLC	\$2,824.00	120	\$70.00
	8x6 shed w/ slab	171023	2311 MAEDEL DR	OWNER	\$1,000.00	48	\$70.00
	8x10 shed no slab	171024	3009 NANCY JANE DR	OWNER	\$800.00	80	\$70.00
	10X12 SHED NO SLAB	171024	1304 HERMOSA DR	TUFF SHED INC	\$2,300.00	120	\$70.00
	8X10 SHED, NO SLAB	171024	1907 DICKENS DR	TUFF SHED INC	\$1,700.00	80	\$120.00
	12x16 SHED, NO SLAB	171027	3601 WOODLAKE DR	LELANDS INDUSTRIES LLC	\$3,460.00	144	\$70.00
	20'X20 GARAGE	171027	6415 JOVANA DR	LUNA CONCRETE	\$19,000.00	400	\$70.00
	12'x16 SHED, NO SLAB	171030	4244 STAGECOACH RD	TUFF SHED INC	\$2,800.00	192	\$70.00
	8x10 SHED,NO SLAB	171031	2213 JEROME DR	TUFF SHED INC	\$1,300.00	80	\$70.00
<b>AB - Total</b>					<b>\$106,040.00</b>	<b>5,121</b>	<b>\$2,080.00</b>
<b>AB - Count</b>	<b>30</b>						

### Application Type Description: ADDITION SINGLE FAMILY

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
AS	8x10 cover ext slab	171004	1613 JULIE JACQUELINE DR	OWNER	\$250.00	80	\$70.00
	porch ext 10x11 ext slab	171005	2301 AMETHYST DR	ROGELIO SILVA CONSTRUCTION	\$1,500.00	110	\$70.00
	BACK PATIO COVER 12X33 EXT SLAB	171006	9007 SANDYFORD CT	B & B REMODELING	\$2,000.00	396	\$105.00
	12X40 SR/ 12X13 BR	171006	6006 MOSAIC TRL	BILL PAQUETTE HOME REPAIRS	\$65,094.00	480	\$175.00
	15x20 sunroom ext slab/ new cover	171006	1815 MEADOWBROOK DR	VICTORY IS MINE HOME IMPROV	\$5,000.00	300	\$70.00
	BEDROOM ADDITION W/ BATH	171010	912 DIAMOND CIR	EIC GENERAL CONTRACTING SERVIC	\$12,400.00	0	\$210.00
	30X10 EXT, FOR LIVING ROOM AND BEDROOM	171012	4403 KIT CARSON TRL	OWNER	\$19,000.00	300	\$140.00
	12'x6'10 BK ADD, 7'x13'	171013	2707	OWNER	\$300.00	73	\$70.00

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Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
AS	FRNT CVR PATIO		BACHELOR BUTTON BLVD				
	40X15 COVER EXT SLAB	171017	1501 POAGE AVE	OWNER	\$1,500.00	600	\$130.00
	CARPORT	171018	5810 S FORT HOOD ST	EASLEY CONSTRUCTION	\$14,000.00	0	\$130.00
	POOL HOUSE	171018	537 BRIARCROFT LN	NEW CREATIONS	\$78,500.00	800	\$280.00
	adding storage room/2 win/1door	171018	815 LOOP RD	SANDRA SKINNER	\$2,000.00	200	\$140.00
	20x8 patio cover	171019	706 PATTON RD	OWNER	\$500.00	160	\$70.00
	33'x14' PATIO W/ CVR	171020	6415 TUNGSTEN DR	ABC CONSTRUCTION	\$6,000.00	462	\$70.00
	ADD PERTOTA TO HOUSE	171024	4205 FLAMINGO DR	OWNER	\$1,500.00	120	\$70.00
	30x13 cover ext slab	171030	5300 GRAZING CT	254 ROOFING	\$5,000.00	390	\$105.00
	DECK W/ PERGOLA	171030	1905 DICKENS DR	MJG FENCE AND DECK	\$5,000.00	192	\$190.00
	14'x13' ROOM ADDITION	171030	4400 ASPEN DR	MOBILE HOME MEDIC	\$6,400.00	182	\$175.00
<b>AS - Total</b>					<b>\$225,944.00</b>	<b>4,845</b>	<b>\$2,270.00</b>
<b>AS - Count</b>	<b>18</b>						

### Application Type Description: CERTIFICATE OF OCCUPANCY LICENSE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
LO		171004	2301 CLEAR CREEK RD SUITE 208	LEASEE	\$0.00	0	
<b>LO - Total</b>					<b>\$0.00</b>	<b>0</b>	
<b>LO - Count</b>	<b>1</b>						

### Application Type Description: CONCRETE PAVING

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SC	55x31x10 dway ext w/ ccand swalk	171002	1008 CULP AVE	MOISES MARROQUIN	\$950.00	0	\$143.00
	REMOVE/REPLACE DWAY 33X19	171002	2301 PEEBLES DR	OWNER	\$4,800.00	0	\$89.00
	10x13 patio ext	171002	8906 VIEWPARK LN	RAMIREZ IRRIGATION	\$1,800.00	0	\$70.00

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Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SC	CONCRETE 5x10, 7x10	171010	700 CODY JAMES DR	JORGE MEJIA SOTO	\$950.00	120	\$70.00
	35x17 patio/ 13x10 dway ext/ 6x10 slab	171010	3300 RUSACK DR	OWNER	\$3,000.00	0	\$70.00
	DW EXT	171011	6405 JOVANA DR	LUNA CONCRETE	\$5,500.00	590	\$100.00
	DW EXT 30'X17' NO CC	171011	4500 DANVER DR	RIGHTEOUS HOME IMPROVEMENT	\$2,000.00	480	\$70.00
	USAA ATM 2017 SITE DEVELOPMENT	171012	2505 TRIMMIER RD	CW CONSTRUCTION	\$35,000.00	0	\$488.00
	DW EXT	171013	4309 TEAL DR	CW CONSTRUCTION	\$2,700.00	870	\$143.00
	21'x22' DW	171013	2707 BACHELOR BUTTON BLVD	OWNER	\$1,000.00	0	\$35.00
	FR/BK DECK	171013	101 E ELMS RD LOT 168	STONEGATE ESTATES	\$1,400.00	0	\$35.00
	METAL WHEELCHAIR RAMP	171016	1902 GARTH DR	DAVID STUBBLEFIELD	\$1,000.00	0	\$70.00
	20x49x24 PATIO WITH NO CVR	171016	5601 TIMBERWOOD CT	P3 CONSTRUCTION	\$3,500.00	0	\$78.00
	SEMI CIRCLE DWAY W/CC	171017	6006 MOSAIC TRL	BILL PAQUETTE HOME REPAIRS	\$5,500.00	0	\$173.00
	FRONT DECK	171017	1704 MARTIN L KING JR BLVD LOT 277	CLAYTON MOBILE HOMES	\$700.00	0	\$35.00
	17'X10 & 5X43 DW EXT, 26X18 CONCRETE PATIO UNCOVER	171020	2007 AGATE DR	OWNER	\$0.00	853	\$162.00
	10x35 dway ext w/cc	171020	2403 BERMUDA DR	QUIROZ CLEAN UP AND CONCRETE	\$1,000.00	700	\$143.00
	21x13 EXT DWAY	171020	405 W LIBRA DR	VILLARREAL CONSTRUCTION	\$1,450.00	273	\$70.00
	DWAY EXT 70X8 NO CC 25'x8'	171023	6306 SERPENTINE DR	JOSE MUNOZ	\$900.00	200	\$70.00
	DW EXT	171024	6415 JOVANA DR	LUNA CONCRETE	\$12,000.00	2,142	\$268.00
	11x55x4 dway ext w/cc	171024	4602 HANK DR	OWNER	\$1,500.00	605	\$143.00
	12X21 SLAB FOR SHED	171024	2102 GRANDON CIR	RODRIGUEZ CONCRETE	\$1,000.00	0	\$70.00
	6X24 DWAY EXT/ 9X8 FRNT PATIO	171024	4810 EMBERS DR	RODRIGUEZ CONCRETE	\$1,000.00	316	\$70.00
	52X8 DWAY EXT W/CC	171026	3005	ARANGO	\$1,900.00	416	\$143.00

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Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SC			CYPRESS DR	CONSTRUCTION			
	33x6 dway ext no cc	171027	1219 LIBERTY BELL LP	OWNER	\$900.00	0	\$70.00
	20x20 DW REPLACE	171030	250 BRIARCROFT LN	JMG CONSTRUCTION	\$2,400.00	400	\$70.00
	28x46 conc patio	171030	2318 POLK ST	JMG CONSTRUCTION	\$8,500.00	0	\$133.00
	50x8 slab no cover	171030	6200 SERPENTINE DR	OWNER	\$2,000.00	0	\$70.00
	8.5X25.5 DWAY EXT NO CC	171031	1502 GOWEN DR	TCW CO	\$1,700.00	0	\$70.00
<b>SC - Total</b>					<b>\$106,050.00</b>	<b>7,965</b>	<b>\$3,221.00</b>
<b>SC - Count</b>	<b>29</b>						

### Application Type Description: CONTRACTORS LICENSE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
LC	CJR BUILDERS	171002	2017 CONTRACTOR	CJR BUILDERS	\$0.00	0	\$80.00
	victory is mine home improvment	171002	2017 CONTRACTOR	VICTORY IS MINE HOME IMPROV	\$0.00	0	\$80.00
	EDGE ELECTRIC INC	171003	2017 CONTRACTOR	EDGE ELECTRICAL INC	\$0.00	0	
	EXPERT AIR AND REFRIGERATION SERVICES	171003	2017 CONTRACTOR	EXPERT AIR & REFRIGERATION SER	\$0.00	0	\$80.00
	GM ELECTRIC	171003	2017 CONTRACTOR	GM ELECTRIC	\$0.00	0	
	airco mechanical	171004	2017 CONTRACTOR	AIRCO MECHANICAL LTD	\$0.00	0	\$80.00
	AXIS AIR CONDITIONING AND HEATING	171004	2017 CONTRACTOR	AXIS AIR CONDITIONING AND HEAT	\$0.00	0	\$80.00
	master home solutions	171004	2017 CONTRACTOR	MASTER HOME SOLUTIONS	\$0.00	0	\$80.00
	MEDLOCK COMMERCIAL CONTRACTOR	171005	2017 CONTRACTOR	MEDLOCK COMMERCIAL CONTRACTOR	\$0.00	0	\$80.00
	PRIORITY SIGNS AND GRAPHICS	171005	2017 CONTRACTOR	PRIORITY SIGNS AND GRAPHICS	\$0.00	0	\$80.00
	EXTREME SIGNS & LIGHTING LLC	171006	2017 CONTRACTOR	EXTREME SIGNS & LIGHTING LLC	\$0.00	0	\$80.00
	VIVEROS CONSTRUCTION	171006	2017 CONTRACTOR	VIVEROS CONSTRUCTION	\$0.00	0	\$80.00

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Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
LC	CAPITAL SIGN ASSICUATES, LLC	171010	2016 CONTRACTOR	CAPITAL SIGN ASSOCIATES LLC	\$0.00	0	\$80.00
	ELEMENT CONSTRUCTION	171010	2017 CONTRACTOR	ELEMENT CONSTRUCTION	\$0.00	0	\$80.00
	quiroz clean up and concrete	171010	2017 CONTRACTOR	QUIROZ CLEAN UP AND CONCRETE	\$0.00	0	\$80.00
	DAVID ALLEN RITTENHOUSE	171011	2017 CONTRACTOR	DAVID ALLEN RITTENHOUSE	\$0.00	0	\$80.00
	DAVID STUBBLEFIELD	171011	2017 CONTRACTOR	DAVID STUBBLEFIELD	\$0.00	0	\$80.00
	RATHBUN	171012	2017 CONTRACTOR	RATHBUN	\$0.00	0	\$80.00
	sandra skinner	171012	2017 CONTRACTOR	SANDRA SKINNER	\$0.00	0	\$80.00
	sb signs inc	171013	2017 CONTRACTOR	SB SIGNS INC	\$0.00	0	\$80.00
	TRIUNE CONSTRUCTION	171013	2017 CONTRACTOR	TRIUNE CONSTRUCTION	\$0.00	0	\$80.00
	frank concrete	171016	2017 CONTRACTOR	FRANK CONCRETE	\$0.00	0	\$80.00
	AUSTIN LANEHART ELECTRIC	171017	2017 CONTRACTOR	AUSTIN LANEHART ELECTRIC	\$0.00	0	
	HOTEL MAKEOVER	171017	2017 CONTRACTOR	HOTEL MAKEOVER	\$0.00	0	\$80.00
	LEAD	171017	2017 CONTRACTOR	LEAD	\$0.00	0	\$80.00
	silver electric and solar	171018	2017 CONTRACTOR	SILVER ELECTRIC AND SOLAR	\$0.00	0	
	SOUTH TEXAS IRRIGATION	171018	2017 CONTRACTOR	SOUTH TEXAS IRRIGATION	\$0.00	0	\$80.00
	ENERGY HOME PROS	171019	2017 CONTRACTOR	ENERGY HOME PROS	\$0.00	0	\$80.00
	genie bath systems	171019	2017 CONTRACTOR	GENIE BATH SYSTEM	\$0.00	0	\$80.00
	JAY ELECTRIC	171019	2017 CONTRACTOR	JAY ELECTRIC	\$0.00	0	
	MJG FENCE AND DECK	171020	2017 CONTRACTOR	MJG FENCE AND DECK	\$0.00	0	\$80.00
	TEXAS SOUTHERN CLASSIC HOMES	171020	2017 CONTRACTOR	TEXAS SOUTHERN CLASSIC HOMES	\$0.00	0	\$80.00
	VLADIMIR KAMYSHINV	171020	2017 CONTRACTOR	VLADIMIR KAMYSHINV	\$0.00	0	\$80.00
	CAPITOL CITY ELECTRIC AND SOLAR	171024	2017 CONTRACTOR	CAPITOL CITY ELECTRIC & SOLAR	\$0.00	0	

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LC	ISRAEL VALDES	171024	2017 CONTRACTOR	ISRAEL VALDES	\$0.00	0	\$80.00
	J-MART SERVICES	171024	2017 CONTRACTOR	J-MART SERVICES	\$0.00	0	\$80.00
	sundance plumbing	171024	2017 CONTRACTOR	SUNDANCE PLUMBING LLC	\$0.00	0	
	ALAMO CUSTOM STUCCO	171025	2017 CONTRACTOR	ALAMO CUSTOM STUCCO	\$0.00	0	\$80.00
	J DAVID PLUMBING	171025	2017 CONTRACTOR	J DAVID PLUMBING	\$0.00	0	
	P & C CONSTRUCTION COMPANY	171025	2017 CONTRACTOR	P & C CONSTRUCTION COMPANY	\$0.00	0	\$80.00
	TECS	171026	2017 CONTRACTOR	TECS	\$0.00	0	\$80.00
	CLOPTON'S PLUMBING	171027	2017 CONTRACTOR	CLOPTON PLUMBING	\$0.00	0	
	A ACTION	171030	2017 CONTRACTOR	A ACTION	\$0.00	0	\$80.00
	RUBEN HERNANDEZ AND SON ELECTRIC	171030	2017 CONTRACTOR	RUBEN HERNANDEZ & SON ELECT	\$0.00	0	
	NGTX ENTERPRISES	171031	2017 CONTRACTOR	NGTX ENTERPRISES	\$0.00	0	\$80.00
<b>LC - Total</b>					<b>\$0.00</b>	<b>0</b>	<b>\$2,800.00</b>
<b>LC - Count</b>	<b>45</b>						

### Application Type Description: CURB CUT

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
CX	cc for french drain	171012	1511 BRIAR LN	A Z PLUMBING	\$2,000.00	0	\$73.00
<b>CX - Total</b>					<b>\$2,000.00</b>	<b>0</b>	<b>\$73.00</b>
<b>CX - Count</b>	<b>1</b>						

### Application Type Description: ELECTRICAL BUILDING PERMIT

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
EL	REPLACE METER LOOP	171002	627 BROOK DR	RDM ELECTRIC	\$1,500.00	0	\$35.00
	service upgrade	171002	505 CROCKETT DR	ROYCE ELECTRIC	\$1,000.00	0	\$35.00
	REBUILD ELECTRIC	171003	703 NOLAN AVE	HEC SERVICES	\$1,800.00	0	\$35.00

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Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
EL	new service on pole	171003	110 S 38TH ST 3332 LYNN	LOWER VALLEY ELECTRIC	\$900.00	0	\$35.00
	RECONNECT A/C UNIT	171006	5100 TRIMMIER RD	CWS SERVICES	\$1,900.00	0	\$35.00
	upgrade serv- wire to shed	171006	703 BELLAIRE DR	RGA ELECTRIC	\$1,500.00	0	\$35.00
	SERVICE CKECK	171010	605 E DEAN AVE	B & R RENTALS & REPAIRS	\$35.00	0	\$35.00
	new 200amp serv	171010	501 CONDER ST	DEANE ELECTRIC & A/C	\$1,500.00	0	\$35.00
	new 200smp serv	171010	908 JEFFERIS AVE	DEANE ELECTRIC & A/C	\$1,500.00	0	\$35.00
	repair ext serv	171010	905 W DEAN AVE	DEANE ELECTRIC & A/C	\$500.00	0	\$35.00
	upgrade	171010	1401 WEST LN	LOWER VALLEY ELECTRIC	\$900.00	0	\$35.00
	REPLACE SERVICE	171016	4601 JACOBS LN	RICH CONST & SERVICE LP	\$2,800.00	0	\$35.00
	ADD HOT TUB CIRCUIT	171018	6103 FLAT SLATE DR	DR WATTS SERVICES, LLC	\$1,200.00	0	\$35.00
	service upgrade	171018	507 W GREEN AVE	OWENS ELECTRIC	\$1,700.00	0	\$35.00
	add 20 amp cir	171019	2908 TRIMMIER RD	CWS SERVICES	\$480.00	0	\$35.00
	ELECTRICIAN INSPECITON	171020	101 E ELMS RD LOT 101	STONEGATE ESTATES	\$125.00	0	\$35.00
	HOT TUB DISCONNECT	171023	5406 VAIL DR	CWS SERVICES	\$1,122.00	0	\$35.00
	inspect meter base	171023	5115 TIFFANY CIR	DEANE ELECTRIC & A/C	\$75.00	0	\$35.00
	meter pole replacement	171023	406 S ROY REYNOLDS DR	R A FISHER ELECTRIC	\$3,000.00	0	
	CHECK SERV	171025	502 BROOK DR	LOWER VALLEY ELECTRIC	\$125.00	0	\$35.00
	UPGRADE	171025	615 W GREEN AVE	LOWER VALLEY ELECTRIC	\$1,500.00	0	\$35.00
	ELECTRIC FRON REPAIR	171025	4302 E STAN SCHLUETER LP	RGA ELECTRIC	\$500.00	0	\$35.00
<b>EL - Total</b>					<b>\$25,662.00</b>	<b>0</b>	<b>\$735.00</b>



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EL - Count	22						

### Application Type Description: FENCE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SF	105'x6' METAL FENCE	171003	1500 IRIS AVE	A 1 FENCE & WELDING CO	\$3,200.00	0	\$78.00
	180'x6' METAL FENCE	171003	2001 BASALT DR	A 1 FENCE & WELDING CO	\$4,975.00	0	\$89.00
	38' x6' METAL privacy fence	171005	1012 TUMBLEWEED DR	A 1 FENCE & WELDING CO	\$1,200.00	0	\$70.00
	6'x14' wp	171005	4411 JIM FOLEY DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
	116'x6' WP FENCE	171005	4407 MILDRED AVE	BROKENHORN LIMITED	\$2,700.00	0	\$70.00
	175'x6' metal fence	171006	4103 LOST OAK DR	FENCE USA	\$4,240.00	0	\$89.00
	90'x6' rear metal fence	171006	1100 NICHOLAS CIR	FENCE USA	\$2,350.00	0	\$70.00
	92'X4' CL, 200'x6' WP	171006	4501 PASSION FLOWER LP	LEASEE	\$3,000.00	0	\$70.00
	152'x4'CL, 103'x6' WP	171006	4503 PASSION FLOWER LP	OWNER	\$3,000.00	0	\$70.00
	4X39 WOOD AND 5X83 WOOD	171006	3309 HONEYSUCKLE DR	OWNER	\$2,000.00	0	\$70.00
	80'x6' wp	171006	2201 PRICE DR	OWNER	\$1,000.00	0	\$70.00
	175'c6' METAL FENCE	171010	4505 BRIAN DR	A 1 FENCE & WELDING CO	\$4,850.00	0	\$89.00
	71'x4' CL FENCE	171010	612 SKYLINE AVE	A 1 FENCE & WELDING CO	\$800.00	0	\$70.00
	297'x6' WP FENCE	171011	2602 TAFT ST	OWNER	\$900.00	0	\$70.00
	131' wp	171012	610 ROWDY DR	BARNES HOMEBUILDERS	\$1,500.00	0	\$70.00
	183' CL AND WP	171012	4207 TEAL DR	OWNER	\$1,500.00	0	\$70.00
	30' of 6' WP	171013	918 HALL AVE	GLOBAL QUEST	\$500.00	0	\$70.00
	250'X6' METAL	171013	3401 CANTERDURY DR	OWNER	\$4,000.00	0	\$78.00
	4'-3'X80' METAL 50' 3' tall 30' 4' tall	171013	707 NORTHSIDE DR	OWNER	\$150.00	0	\$70.00
	7X500 WP	171013	5302 DEERWOOD TRL	OWNER	\$1,000.00	0	\$35.00
	REPLACE REAR	171013	4306 MAID	OWNER	\$800.00	0	\$70.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SF	FENCE 84-86 FT		MARIAN CIR				
	308'x6' WP FENCE	171013	4609 PASSION FLOWER LP	SS IRRIGATION & LANDSCAPING	\$3,800.00	0	\$78.00
	25' of 3' wpf 27' of 6' wpf	171016	4904 LINDSEY DR	FRANK CONCRETE	\$1,100.00	0	\$70.00
	321'x6' METAL FENCE	171017	3724 WATER OAK DR	A 1 FENCE & WELDING CO	\$10,250.00	0	\$179.00
	80'x6' METAL FENCE	171017	1808 GREY FOX TRL	A 1 FENCE & WELDING CO	\$2,100.00	0	\$70.00
	340X6 METAL PRIVACY FENCE	171019	2205 GOLDEN EAGLE DR	OWNER	\$2,000.00	0	\$70.00
	4' iron front fence	171019	706 PATTON RD	OWNER	\$1,300.00	0	\$35.00
	60'x4' CL FENCE	171020	1704 MARTIN L KING JR BLVD LOT 295	FENCE USA	\$755.00	0	\$70.00
	190' WP	171020	4508 THE SEARCHERS DR	MT FENCES	\$3,000.00	0	\$70.00
	6x2x70 wp	171020	6302 SERPENTINE DR	OWNER	\$1,800.00	0	\$70.00
	80X6 WP	171020	4306 BRIAN DR	OWNER	\$368.00	0	\$70.00
	6'X80' WP	171023	1902 CEDARVIEW DR	HEAVENLY FENCE CO	\$1,550.00	0	\$70.00
	37'x6' METAL FENCE	171023	608 NORTHSIDE DR	OWNER	\$1,000.00	0	\$140.00
	58'x6' METAL FENCE	171024	302 CRYSTAL DR	A 1 FENCE & WELDING CO	\$1,850.00	0	\$70.00
	200'X8' METAL P F	171024	3401 CANTERDURY DR	OWNER	\$4,000.00	0	\$78.00
	6' METAL	171025	1003 FARHILLS DR	FENCE USA	\$4,485.00	0	\$89.00
	144'x6' wp	171026	5408 BRIDGEWOOD DR	OAK TREE FENCE & DECKS	\$2,280.00	0	\$70.00
	195'x6' metal	171026	1900 SCHORN DR	OAK TREE FENCE & DECKS	\$6,200.00	0	\$114.00
	23'x6' WP FENCE	171026	2808 FISHPOND LN	OAK TREE FENCE & DECKS	\$1,540.00	0	\$70.00
	269'x4' blk vinyl cl	171026	6202 SULFUR SPRING DR	OAK TREE FENCE & DECKS	\$5,413.00	0	\$100.00
	147'x6' wp	171027	5309 BIRMINGHAM CIR	OAK TREE FENCE & DECKS	\$2,240.00	0	\$70.00
	48' FENCE WITH COLUMN POST	171027	4700 MOOSE RIDGE CT	OWNER	\$1,500.00	0	\$70.00
	192'x6' wp	171027	1406 RUIZ DR	TECS	\$3,600.00	0	\$78.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SF	76'x6' wp	171027	4401 THE SEARCHERS DR	WENDLER LANDSCAPE & IRRIGATION	\$1,140.00	0	\$70.00
	185'x6' METAL FENCE	171030	4308 MALLARD LN	FENCE USA	\$4,925.00	0	\$89.00
	6'x140' metal	171030	2704 ASA DR	FENCE USA	\$5,350.00	0	\$100.00
	153' WP	171030	1905 DICKENS DR	MJG FENCE AND DECK	\$4,000.00	0	\$156.00
	90'X6' WP	171030	5303 JITTERBUG CT	MT FENCES	\$2,000.00	0	\$70.00
	288'x6' wp	171030	6419 NICKELBACK DR	OAK TREE FENCE & DECKS	\$4,910.00	0	\$89.00
	60' wp (move fence up)	171030	6200 SERPENTINE DR	OWNER	\$1,100.00	0	\$35.00
	132X6 METAL FENCE	171031	412 E ORION DR	A 1 FENCE & WELDING CO	\$3,750.00	0	\$78.00
	200X6 METAL	171031	5808 DRYSTONE LN	A 1 FENCE & WELDING CO	\$5,500.00	0	\$100.00
<b>SF - Total</b>					<b>\$141,471.00</b>	<b>0</b>	<b>\$4,096.00</b>
<b>SF - Count</b>	<b>52</b>						

### Application Type Description: FINISH OUT

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
FO	FINISH OUT EXT SHELL	171005	4103 ZEPHYR RD	REDING CONSTRUCTION INC	\$44,000.00	0	\$596.00
	FAMILY ENDEAVORS	171013	1103 W STAN SCHLUETER LP BLDG A-100	MEDLOCK COMMERCIAL CONTRACTOR	\$1,001,500.00	0	\$5,582.00
	GOLD TIME	171025	1101 W STAN SCHLUETER LP SUITE 200	LEAD	\$12,400.00	690	\$307.00
	JIMMY EGGS	171026	1103 W STAN SCHLUETER LP BLDG B-100	CODY STANLEY CONSTRUCTION LLC	\$100,000.00	3,500	\$1,179.00
<b>FO - Total</b>					<b>\$1,157,900.00</b>	<b>4,190</b>	<b>\$7,664.00</b>
<b>FO - Count</b>	<b>4</b>						

### Application Type Description: GAS BUILDING PERMIT

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
GAS	GAS TEST	171010	606 CARDINAL AVE	A PRO TOUCH PLUMBING SERVICE	\$100.00	0	\$35.00
	GAS TEST	171010	303 CARTER ST	VALUE ROOTER CORPORATION	\$290.00	0	\$35.00
	repair gaslines	171012	707 W AVENUE E B	PARTNERS IN PLUMBING LP	\$400.00	0	\$35.00
	replace gas serv	171031	207 S 10TH ST	CRAWFORD PLUMBING	\$450.00	0	\$35.00
<b>GAS - Total</b>					<b>\$1,240.00</b>	<b>0</b>	<b>\$140.00</b>
<b>GAS - Count</b>	<b>4</b>						

### Application Type Description: LAWN SPRINKLER W/TESTABLE BACKFLOW

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SITE	LAWN SPRINKLER	171002	903 REED CIR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
	NEW IRRIGATION	171005	4609 PASSION FLOWER LP B	SS IRRIGATION & LANDSCAPING	\$1,850.00	0	\$35.00
	NEW SPRINKLER	171005	4609 PASSION FLOWER LP A	SS IRRIGATION & LANDSCAPING	\$1,850.00	0	\$35.00
	LAWN IRRIGATION	171006	6803 CATHERINE DR	HEART OF TEXAS LANDSCAPE/IRR	\$2,100.00	0	\$35.00
	NEW IRRIGATION	171006	6800 CATHERINE DR	HEART OF TEXAS LANDSCAPE/IRR	\$2,100.00	0	\$35.00
	irrigation pvb	171006	4300 TROPICANA DR	RAMIREZ IRRIGATION	\$2,800.00	0	\$35.00
	IRRIGATION PVB	171012	103 JAMES LP	TEXAS LANDSCAPE COMPANY	\$1,000.00	0	\$35.00
	LAWN IRRIGATION	171013	4912 FARRELL LN	GEOSCAPES OF TEXAS	\$1,675.00	0	\$35.00
	NEW SYSTEM	171013	3411 LORNE DR	GEOSCAPES OF TEXAS	\$2,175.00	0	\$35.00
	NEW SYSTEM	171013	4803 KATY CREEK LN	GEOSCAPES OF TEXAS	\$2,175.00	0	\$35.00
	NEW SPRINKLER	171016	3408 LORNE DR	GEOSCAPES OF TEXAS	\$2,175.00	0	\$35.00
	IRRIGATION PVB	171017	9616 ADEEL DR	TEXAS LANDSCAPE COMPANY	\$1,000.00	0	\$35.00
	IRRIGATION PVB	171027	702 CODY JAMES DR	GEOSCAPES OF TEXAS	\$1,975.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SITE	NEW SPRINKLER	171027	10100 TAYLOR RENE DR	SS IRRIGATION & LANDSCAPING	\$1,850.00	0	\$35.00
	NEW SPRINKLER	171027	10107 TAYLOR RENE DR	SS IRRIGATION & LANDSCAPING	\$1,850.00	0	\$35.00
<b>SITE - Total</b>					<b>\$26,875.00</b>	<b>0</b>	<b>\$525.00</b>
<b>SITE - Count</b>	<b>15</b>						

### Application Type Description: MECHANICAL BUILDING PERMIT

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
ML	replace complete sys	171002	1710 SPRING ROSE CIR B	KING HEATING & COOLING	\$3,100.00	0	\$35.00
	REPLACE WALKIN COOLER/FREEZER	171003	3000 E CTE	EXPERT AIR & REFRIGERATION SER	\$3,000.00	0	\$35.00
	REPLACE COMPLE A/C UNIT	171003	1819 GAYNOR DR	YUNGS A/C & REFRIGERATION	\$3,265.00	0	\$35.00
	change out complete a/c system	171004	2006 MOONSTONE DR	KANE HEATING AND AIR CONDITION	\$5,031.00	0	\$52.00
	CHANGE OUT INSIDE	171005	4104 GUS DR D	KANE HEATING AND AIR CONDITION	\$1,200.00	0	\$35.00
	CHANGE OUT INSIDE	171005	507 LISA LN	KANE HEATING AND AIR CONDITION	\$1,200.00	0	\$35.00
	CHANGEOUT	171005	2712 ROADRUNNER DR	LOCHRIDGE PRIEST INC	\$7,647.00	0	\$69.00
	change out 2-80ton rtop a/c units for pool area	171006	5100 TRIMMIER RD	CWS SERVICES	\$300.00	0	\$35.00
	complete sys	171011	3102 BELMONT DR	HALLMARK SERVICE CO	\$4,000.00	0	\$35.00
	A/C IN AND OUT	171011	303 CREEK BRANCH CV	TROY HEATING AND AIR	\$3,500.00	0	\$35.00
	CHANGE AIR HANDLER	171011	6811 AQUAMARINE DR	TROY HEATING AND AIR	\$1,200.00	0	\$35.00
	REPLACE OUTSIDE UNIT	171011	2687 STAGECOACH RD	YUNGS A/C & REFRIGERATION	\$4,000.00	0	\$35.00
	hvac change out	171012	319 N 08TH ST	ELLIS AIR SYSTEMS	\$3,900.00	0	\$35.00
	hvac change out	171012	60 GILMER ST SUITE C	ELLIS AIR SYSTEMS	\$3,800.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
ML	OUTSIDE UNIT	171012	4302 WATERCREST RD	YUNGS A/C & REFRIGERATION	\$2,002.00	0	\$35.00
	complete change out	171016	7202 GOLDEN OAK LN	CHRISTIANSON A/C AND PLUMBING	\$5,282.00	0	\$52.00
	COMPLETE SYSTEM	171016	5301 GUNNISON DR	KING HEATING & COOLING	\$1,550.00	0	\$35.00
	CHANGE IN/OUT SYSTEM	171016	2002 CONTINENTAL DR	TROY HEATING AND AIR	\$1,800.00	0	\$35.00
	COMPLETE SYS	171017	1103 ALTA MIRA DR	HALLMARK SERVICE CO	\$4,500.00	0	\$43.00
	REPLACE HEAT/AIR	171017	4914 BENDING TRL	LOCHRIDGE PRIEST INC	\$13,128.00	0	\$122.00
	NEW SYSTEM	171023	1904 MEADOWBROOK DR	DEANE ELECTRIC & A/C	\$3,800.00	0	\$70.00
	REPLACE OUTDOOR UNIT	171025	2407 BASALT DR	KING HEATING & COOLING	\$3,600.00	0	\$35.00
<b>ML - Total</b>					<b>\$80,805.00</b>	<b>0</b>	<b>\$968.00</b>
<b>ML - Count</b>	<b>22</b>						

### Application Type Description: MOBILE HOME SETUP

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
MH	MH SETUP	171013	101 E ELMS RD LOT 168	STONEGATE ESTATES	\$37,500.00	1,088	\$70.00
	MOBILE HOME SETUP	171017	1704 MARTIN L KING JR BLVD LOT 277	CLAYTON MOBILE HOMES	\$50,600.00	0	\$70.00
	MH SET UP	171017	6100 E RANCIER AVE LOT 366	SUMMERFIELD MOBILE H COMMUNITY	\$80,800.00	0	\$70.00
<b>MH - Total</b>					<b>\$168,900.00</b>	<b>1,088</b>	<b>\$210.00</b>
<b>MH - Count</b>	<b>3</b>						

### Application Type Description: NEW COMMERCIAL/ACCESSORY BUILDING

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BCA	24'X32; PORTABLE CLASSROOM	171011	6101 WESTCLIFF RD BLDG	KISD	\$6,500.00	768	\$148.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
			03				
<b>BCA - Total</b>					<b>\$6,500.00</b>	<b>768</b>	<b>\$148.00</b>
<b>BCA - Count</b>	<b>1</b>						

### Application Type Description: NEW COMMERCIAL/STORES/CUSTOMER SERVICE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BC3	PET SUPERMARKET	171010	2602 TRIMMIER RD	W COMMERCIAL CONSTRUCTION LLC	\$885,500.00	7,602	\$2,394.00
<b>BC3 - Total</b>					<b>\$885,500.00</b>	<b>7,602</b>	<b>\$2,394.00</b>
<b>BC3 - Count</b>	<b>1</b>						

### Application Type Description: NEW COMMERCIAL/TOWERS

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BC8	CELL TOWER	171024	4703 ROY J SMITH DR CELL TOWER	MTSI	\$66,000.00	0	\$705.00
<b>BC8 - Total</b>					<b>\$66,000.00</b>	<b>0</b>	<b>\$705.00</b>
<b>BC8 - Count</b>	<b>1</b>						

### Application Type Description: NEW DUPLEX

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BD	NEW DUPLEX 1 STORY 3 BEDROOM 2 BATHROOM EACH SIDE	171004	201 SLADECEK DR	SHANONDOAH HOMES	\$229,000.00	3,514	\$1,037.00
	NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	171031	1209 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
	NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	171031	1300 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
	NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	171031	1301 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
	NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	171031	1302 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
	NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	171031	1303 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
<b>BD - Total</b>					<b>\$979,000.00</b>	<b>19,564</b>	<b>\$5,512.00</b>
<b>BD - Count</b>	<b>6</b>						

### Application Type Description: NEW SINGLE FAMILY RESIDENCE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BS	1 STORY 3 BEDROOM 2 BATHROOM	171003	3806 ENDICOTT DR	LENNAR	\$117,000.00	2,303	\$394.85
	2 STORY 4 BEDROOM 2.5 BATHROOM	171003	3809 ENDICOTT DR	LENNAR	\$169,000.00	3,703	\$555.85
	2 STORY 4 BEDROOM 2.5 BATHROOM	171003	3811 ENDICOTT DR	LENNAR	\$159,000.00	3,554	\$538.71
	1 STORY 4 BEDROOM 3 BATHROOM	171011	2106 REESE CREEK RD	CASA BONITA LTD	\$254,000.00	3,706	\$591.19
	1 STORY 4 BEDROOM 2 BATHROOM	171012	5107 IMPERIAL EAGLE DR	BARNES HOMEBUILDERS	\$120,000.00	2,519	\$384.69
	1 story 4 bedroom-2 bath Home	171012	5410 LAUSTIN LN	D R HORTON	\$108,928.00	2,368	\$402.32
	1 STORY 4 BEDROOM 2 BATHROOM	171012	9407 ZAYDEN DR	D R HORTON	\$125,258.00	2,723	\$443.15
	1 STORY 3 BEDROOM 2 BATHROOM HOME	171012	4905 PREWITT RANCH RD	STYLECRAFT BUILDERS CENTRAL TX	\$102,166.00	2,221	\$385.42
	1 STORY 3 BEDROOM 2 BATHROOM HOME	171012	6705 CREEK LAND RD	STYLECRAFT BUILDERS CENTRAL TX	\$93,012.00	2,022	\$362.53
	1 STORY 4 BEDROOM 2 BATHROOM HOME	171012	4710 PREWITT RANCH RD	STYLECRAFT BUILDERS CENTRAL TX	\$99,268.00	2,158	\$378.17
	2 STORY 4 BEDROOM 2.5 BATHROOM HOME	171012	3600 ADDISON ST	STYLECRAFT BUILDERS CENTRAL TX	\$144,256.00	3,136	\$490.64
	1 STORY 4 BEDROOM 2 BATHROOMS	171016	6506 SERPENTINE DR	CENTEX PULTE HOMES INC	\$142,830.00	3,108	\$731.13
	2 STORY 4 BEDROOM 2.5 BATHROOMS	171016	9414 GLYNHILL CT	CENTEX PULTE HOMES INC	\$157,478.00	3,293	\$508.70
	2 STORY 4 BEDROOM 2.5 BATHROOMS	171016	9415 GLYNHILL CT	CENTEX PULTE HOMES INC	\$151,478.00	3,293	\$508.70
	2STORY 4 BEDROOM 3.5 BATH	171016	6605 SERPENTINE DR	CENTEX PULTE HOMES INC	\$203,337.00	4,407	\$955.21
	2 story 4 bedrooms 3 bath HOME	171017	3300 CLAYMORE ST	CENTEX PULTE HOMES INC	\$144,624.00	3,144	\$491.56
	1 STORY 3 BEDROOM 2 BATHROOM	171019	4809 MOHAWK DR	D R HORTON	\$88,182.00	1,917	\$350.46



## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
BS	1 STORY 3 BEDROOM 2 BATHROOM	171019	4805 MOHAWK DR	D R HORTON	\$114,540.00	2,490	\$416.35
	1 STORY 3 BEDROOM 2 BATHROOM	171019	4811 MOHAWK DR	D R HORTON	\$117,714.00	2,559	\$424.29
	1 story 4 bedroom 2 bath Home	171019	5304 LAUSTIN LN	D R HORTON	\$109,250.00	2,375	\$403.13
	1 story 3 bedroom 2 bath HOME	171026	210 CHRISTOPHER DR	D R HORTON	\$120,336.00	2,616	\$430.84
	1 story 3 bedroom 2 bath HOME	171026	5307 WATERBANK LN	D R HORTON	\$106,168.00	2,308	\$395.42
	1 story 3 bedroom 2.5 bath HOME	171026	204 CHRISTOPHER DR	D R HORTON	\$128,892.00	2,802	\$452.23
	1 story 3 bedrooms 2 bath HOME	171026	208 CHRISTOPHER DR	D R HORTON	\$92,230.00	2,005	\$360.58
	1 story 4 bedroom 2 bath HOME	171026	5412 LAUSTIN LN	D R HORTON	\$116,104.00	2,524	\$420.26
	1 story 4 bedroom 2.5 bath HOME	171026	5306 LAUSTIN LN	D R HORTON	\$130,594.00	2,839	\$456.49
	1story 3 bedroom 2 bath HOME	171026	106 SPLAWN RANCH DR	D R HORTON	\$103,730.00	2,255	\$389.33
	2 story 4 bedroom 2.5 bath HOME	171026	3522 AUBREE KATHERINE DR	D R HORTON	\$146,050.00	3,175	\$495.13
	2 story 4 bedroom 3 bath HOME	171026	3500 AUBREE KATHERINE DR	D R HORTON	\$125,212.00	2,722	\$443.03
	2 stroy 5 bedroom 2 bath HOME	171026	5417 LAUSTIN LN	D R HORTON	\$144,716.00	3,146	\$491.79
	2 story 4 bedroom 2.5 bath HOME	171027	3418 ADDISON ST	STYLECRAFT BUILDERS CENTRAL TX	\$140,668.00	3,058	\$481.67
	1 story 4 bedroom 2.5 bath HOME	171030	7701 OBSIDIAN DR	A & G HOMES	\$240,000.00	3,123	\$489.15
	1 story - 3 bedrooms- 2 bath - HOME	171030	7604 MELANITE DR	SARATOGA HOMES	\$239,450.00	2,717	\$442.46
	2 story 6 bedroom 3.5 bath HOME	171030	3624 ADDISON ST	STYLECRAFT BUILDERS CENTRAL TX	\$183,080.00	3,980	\$587.70
	1 story 4 bedroom 2 bath HOME	171031	211 CHRISTOPHER DR	D R HORTON	\$120,704.00	2,624	
	2 story 4 bedroom 2.5 bath HOME	171031	5414 LAUSTIN LN	D R HORTON	\$125,166.00	2,721	\$442.92
	2 story 5 bedroom 3.5 bath HOME	171031	3605 AUBREE KATHERINE DR	D R HORTON	\$191,130.00	4,155	\$607.83

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
<b>BS - Total</b>					<b>\$5,175,551.00</b>	<b>105,769</b>	<b>\$17,103.88</b>
<b>BS - Count</b>	<b>37</b>						

### Application Type Description: OCCUPANCY LICENSE

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
IO	STRIPES STORE 40546H	171003	2210 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$90.00
	STRIPES STORE 7015498H	171003	8089 TRIMMIER RD	LEASEE	\$0.00	0	\$90.00
	BEST DOUNUTS	171004	3903 W STAN SCHLUETER LP BLDG B-206	LEASEE	\$0.00	0	\$90.00
	EXCELLENT COVENANT POWERHOUSE MNISTIRES	171005	4103 ZEPHYR RD	LEASEE	\$0.00	0	
	LOTUS LASH AND SPA	171012	2901 W STAN SCHLUETER LP SUITE 400	LEASEE	\$0.00	0	\$90.00
	FAMILY ENDEAVORS	171013	1103 W STAN SCHLUETER LP BLDG A-100	LEASEE	\$0.00	0	
	WALKING BY FAITH MINISTRY by owner	171016	3101 COURTNEY LN SUITE C	LEASEE	\$0.00	0	\$90.00
	ANNETTES GREAT ADVENTURES LEARNING CENTER	171017	208 E ELMS RD STE A	LEASEE	\$0.00	0	\$90.00
	JILES REALTY	171017	2707 E STAN SCHLUETER LP SUITE 103	LEASEE	\$0.00	0	\$90.00
	RANCIER BARBER	171018	807 W RANCIER AVE SUITE B	LEASEE	\$0.00	0	\$90.00
	PAT'S COFFEE BEANERY	171020	10640 S FORT HOOD ST STE 101	LEASEE	\$0.00	0	
	PITTS FADE ZONE	171023	1315 N 08TH ST	LEASEE	\$0.00	0	\$90.00
		171025	2207 CLEAR CREEK RD	LEASEE	\$0.00	0	
	123 GOODIES	171025	908 N TWIN CREEK DR SUITE 3	LEASEE	\$0.00	0	\$90.00
	SUPER QUICK FOOD MART	171025	3101 W STAN	LEASEE	\$0.00	0	\$90.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
IO	#3		SCHLUETER LP				
	SPARAGU MEXICAN RESTURANT	171027	311 E STAN SCHLUETER LP SUITE 201	LEASEE	\$0.00	0	
	CALIFORNIA CRAVINGS (CHANGE OWNER)	171030	3106 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$90.00
	THAYER POINT NURSING HOME	171030	5000 THAYER DR	LEASEE	\$0.00	0	
<b>IO - Total</b>					<b>\$0.00</b>	<b>0</b>	<b>\$1,080.00</b>
<b>IO - Count</b>	<b>18</b>						

### Application Type Description: PLUMBING BUILDING PERMIT

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
PL	BACKFLOW RPZ	171002	304 E LIBRA DR	HEART OF TEXAS LANDSCAPE/ IRR	\$300.00	0	\$35.00
	rpz	171003	5407 RED PINE DR	ALLEN THE SPRINKLERMAN	\$275.00	0	\$35.00
	rpz	171003	7301 GOLDEN OAK LN	ALLEN THE SPRINKLERMAN	\$650.00	0	\$35.00
	GREASE TRAP 75GAL	171003	3507 TRIMMIER RD SUITE C	CAMO PLUMBING	\$500.00	0	\$35.00
	50gal elec wh	171003	404 SANDRA SUE DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
	50GAL ELEC WH	171005	1603 ARKANSAS AVE	BAR B PLUMBING CO	\$350.00	0	\$35.00
	REPLACING DBL PVB	171006	2002 LEDGESTONE DR	MY PLUMBING CO	\$700.00	0	\$35.00
	REPLACE WH	171006	1301 CLAIRIDGE AVE	PIPE DOWN SERVICES	\$500.00	0	\$35.00
	REPLACE PVB	171006	1904 GREY FOX TRL	PRECISE PLUMBING & IRRIGATION	\$225.00	0	\$35.00
	install yardline	171010	10040 TRIMMIER RD	BDL PLUMBING	\$900.00	0	\$35.00
	75gal gas wh	171010	2301 E CTE SUITE 106	MR ROOTER	\$1,500.00	0	\$35.00
	replace sewerline	171010	1004 PINE DR	MR ROOTER	\$1,500.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
PL	RPZ	171011	1502 E CTE	JENSEN PLMB/DBA ROTO ROOTER	\$250.00	0	\$35.00
	WATER SOFTNER	171011	6107 SPC LARAMORE DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	upgrade/repair plbg	171012	1101 N COLLEGE ST APT 02	PARTNERS IN PLUMBING LP	\$600.00	0	\$35.00
	backflow pvb	171012	1005 N GRAY ST	SOUTH TEXAS IRRIGATION	\$225.00	0	\$35.00
	REPALCE TOILET AND MOB SINK	171012	2201 CLEAR CREEK RD	TWINS PLUMBING LLC	\$1,500.00	0	\$35.00
	RP REPLACE BF	171013	2104 LAKEVIEW CIR	GOT SPRINKLER REPAIR	\$300.00	0	\$35.00
	REPLACE PVB	171016	3211 CANADIAN RIVER LP	GOT SPRINKLER REPAIR	\$300.00	0	\$35.00
	INSTALL 40GAL NAT GAS WH	171016	1504 CONDER ST	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
	PVB	171016	3504 DODGE CITY DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
	replace wl to house	171016	1007 ESTES DR	OWNER	\$100.00	0	\$35.00
	WATER SOFTNER	171016	900 JAMES LP	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	REPLACE SEWERLINE	171017	1202 GRANDON DR	A PRO TOUCH PLUMBING SERVICE	\$1,500.00	0	\$35.00
	SEWERLINE REPLACEMENT	171017	1217 CHIPPENDALE DR	A Z PLUMBING	\$2,000.00	0	\$35.00
	REPLACE YARD PIPE	171017	816 EVERGREEN ST	OWNER	\$120.00	0	\$35.00
	PVB	171018	4910 MIKEY DR	ABC IRRIGATION	\$325.00	0	\$35.00
	50gal elec wh	171018	4107 MUSTANG DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
	50GAL ELEC WH	171019	1614 LEADER DR	ARS RESCUE ROOTER OF AUSTIN	\$1,140.00	0	\$35.00
	50GAL ELEC WH	171019	2810 BLACKBURN DR	ARS RESCUE ROOTER OF AUSTIN	\$1,576.00	0	\$35.00
	water softner	171019	4109 COLONEL DR	WATER SPECIALISTS	\$4,100.00	0	\$43.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
PL				INC			
	40gal elec wh	171020	2903 BLACKBURN DR	ARS RESCUE ROOTER OF AUSTIN	\$1,316.00	0	\$35.00
	WATER HEATER	171020	1103 DIANE DR	BDL PLUMBING	\$800.00	0	\$35.00
	REPLACE BACKFLOW VALUE	171020	3316 E RANCIER AVE	JENSEN PLMB/DBA ROTO ROOTER	\$250.00	0	\$35.00
	WATER SOFTNER	171020	7900 BLUE NILE DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	WATER HEATER	171023	1304 SANTA ROSA DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
	WATER HEATER CHANGE OTU	171024	3603 STALLION DR	PIPE DOWN SERVICES	\$650.00	0	\$35.00
	WATER HEATER	171024	1709 CLAIRIDGE AVE	RAMCO PLUMBING	\$800.00	0	\$35.00
	GAS WH	171025	207 S 10TH ST	CRAWFORD PLUMBING	\$850.00	0	\$35.00
	16' repair sewerline	171025	1703 JANIS DR	MR ROOTER	\$4,500.00	0	\$43.00
	WS	171025	6200 MALACHI LN	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	29gal gas wh	171026	1711 22ND ST	ARS RESCUE ROOTER OF AUSTIN	\$2,781.00	0	\$35.00
	50GAL ELEC WH	171026	4604 CHELSEA DR	COVE PLUMBING INC	\$1,500.00	0	\$35.00
	ELEC WH	171026	2132 WHIPPOORWILL RD	COVE PLUMBING INC	\$800.00	0	\$35.00
	ELEC WH	171026	4802 MALLARD LN	H PLUMBING	\$300.00	0	\$35.00
	PVB	171026	2700 INSPIRATION DR	H PLUMBING	\$200.00	0	\$35.00
	water softner	171026	2706 JOHN HELEN DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	REPLACE WH ELECT	171027	1815 JANIS DR	COVE PLUMBING INC	\$1,140.00	0	\$35.00
	REPLACE HATER HEATER	171027	4606 COLBY DR	RAMCO PLUMBING	\$900.00	0	\$35.00
	BACKFLOW	171030	311 E STAN SCHLUETER LP SUITE 201	ABC CONSTRUCTION	\$890.00	0	\$35.00
	REPLACE BACKFLOW PREVENTER	171030	5611 BOXELDER TRL	OWNER	\$300.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
PL	water softner	171030	7700 ZIRCON DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
	REPLACE WATERLINE	171031	1910 GREY FOX TRL	OWNER	\$200.00	0	\$35.00
<b>PL - Total</b>					<b>\$66,713.00</b>	<b>0</b>	<b>\$1,919.00</b>
<b>PL - Count</b>	<b>53</b>						

### Application Type Description: REMODEL COMMERCIAL / FINISHOUT

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RC	demo interior due to fire	171002	1201 N COLLEGE ST APT 112	SWD CONSTRUCTION AND REMODELIN	\$1,250.00	0	\$70.00
	interior demo from fire damage	171002	1201 N COLLEGE ST APT 214	SWD CONSTRUCTION AND REMODELIN	\$750.00	0	\$70.00
	INTERIOR DEMO, PH 1	171004	602 E ELMS RD	LEASEE	\$1,200.00	0	\$140.00
	VANILLA REMODEL	171010	3301 E RANCIER AVE SUITE A107	ACTIVE CONSTRUCITON	\$40,500.00	0	\$508.00
	SKECHERS INTERIOR FINISH OUT	171010	1504 LOWES BLVD	CJR BUILDERS	\$50,000.00	8,000	\$677.00
	CRAWFORD BOWERS REMODEL	171012	1615 S FORT HOOD ST	RATHBUN	\$825,000.00	0	\$4,741.00
	INTERIOR DEMO	171017	2709 CUNNINGHAM RD	HOTEL MAKEOVER	\$10,000.00	0	\$109.00
	THE CATCH	171017	1200 LOWES BLVD STE 106	SANDOR CONSTRUCTION LLC	\$77,000.00	2,201	\$956.00
	exterior and concrete repair	171020	1006 N 04TH ST BLDG A	VLADIMIR KAMYSHINV	\$10,500.00	0	\$154.00
	exterior and concrete repair	171020	1006 N 04TH ST BLDG C	VLADIMIR KAMYSHINV	\$9,500.00	0	\$143.00
	BUILDING WALLS FOR OFFICE SPACES	171031	3210 E CTE SUITE 403	WBW CONSTRUCTION	\$22,845.00	0	\$350.00
<b>RC - Total</b>					<b>\$1,048,545.00</b>	<b>10,201</b>	<b>\$7,918.00</b>
<b>RC - Count</b>	<b>11</b>						

### Application Type Description: REMODEL DUPLEX/REROOF/SIDING

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RD1	reroof	171004	1006 WILLIAMSON AVE	DC ROOFING & HOME REPAIR	\$4,375.00	0	\$54.00
<b>RD1 - Total</b>					<b>\$4,375.00</b>	<b>0</b>	<b>\$54.00</b>
<b>RD1 - Count</b>	<b>1</b>						

### Application Type Description: REMODEL MULTI-FAMILY/REROOF/SIDING

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RM1	reroof	171006	4509 DEEK DR	LANGE ROOFING LLC	\$4,580.00	0	\$54.00
	reroof	171023	1006 N 04TH ST	PADDIE ROOFING	\$12,800.00	0	\$141.00
<b>RM1 - Total</b>					<b>\$17,380.00</b>	<b>0</b>	<b>\$195.00</b>
<b>RM1 - Count</b>	<b>2</b>						

### Application Type Description: REMODEL SINGLE FAMILY

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS	REPLACE 2 WINDOWS	171002	507 NORTHSIDE DR	BOBS SCREEN & GLASS LLC	\$996.00	0	\$70.00
	REPALCE 9 WINDOW, 1 DOOR	171002	604 ALEXANDER ST	WINDOW WORLD OF WACO	\$4,251.00	0	\$89.00
	REPLACE 4 WINDOWS	171002	1508 CAMILLA CT	WINDOW WORLD OF WACO	\$2,573.00	0	\$70.00
	roof, door window, elect, cabinets, floor& walls	171003	1612 22ND ST	EZEQUIELS CONSTRUCTION	\$24,281.00	0	\$369.00
	INT/EXT REMODEL	171004	108 E DUNN AVE	MASTER HOME SOLUTIONS	\$16,500.00	0	\$247.00
	10 WINDOWS	171004	904 PILAR SPUR	OWNER	\$680.00	0	\$70.00
	REPLACE 3 WINDOWS	171004	501 N 20TH ST	THE HOME DEPOT AT HOME SERVICE	\$2,922.00	0	\$70.00
	REPLACE 10 WINDOWS	171005	4617 RONALD DR	WIELAND CONSTRUCTION	\$900.00	0	\$70.00
	INTERIOR RENOV	171006	305 COLLINS AVE	DURRETT TROY PARTEN	\$18,600.00	0	\$329.00
	REPLACE 7 WINDOWS	171006	4104 MESA DR	STATEWIDE REMODELING	\$8,000.00	0	\$136.00
	REPAIR WALL HIT BY CAR	171013	4101 HITCHROCK	ELEMENT CONSTRUCTION	\$3,500.00	0	\$148.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS			DR				
	ENCLOSE PATIO/ ELEC/WINDOWS/ DOORS 10'x20'	171013	5302 DEERWOOD TRL	OWNER	\$2,100.00	220	\$105.00
	7 windows	171013	1021 TUMBLEWEED DR	WIELAND CONSTRUCTION	\$540.00	0	\$70.00
	replace windows 14	171016	805 STETSON AVE	LUJAN MAINTENANCE	\$4,000.00	0	\$78.00
	CLOSE GARAGE W/ STONE/ NOT BR	171016	1402 EDGEFIELD ST	OWNER	\$1,000.00	0	\$70.00
	enclose ext cov patio/ windows	171016	1213 HUMMINGBIRD RD	OWNER	\$1,500.00	0	\$70.00
	REPLACEMENT WINDOWS 9	171016	1801 HERNDON DR	WIELAND CONSTRUCTION	\$580.00	0	\$70.00
	TUB/SH COMBO/WK IN SH W/FIXT	171017	4718 SHUMARD DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
	NEW SHOWER W/VALVE	171017	4504 JIM AVE	STATEWIDE REMODELING	\$9,000.00	0	\$146.00
	adding sink in br	171018	815 LOOP RD	SANDRA SKINNER	\$100.00	0	\$140.00
	17 windows	171019	4604 EMERALD DR	THE HOME DEPOT AT HOME SERVICE	\$13,000.00	0	\$212.00
	deck and siding repair	171020	1006 N 04TH ST BLDG B	VLADIMIR KAMYSHINV	\$1,000.00	0	\$70.00
	3 windows	171020	3602 PARKMILL DR	WIELAND CONSTRUCTION	\$250.00	0	\$70.00
	1 WINDOW	171024	3809 JOHN HAEDGE DR	ALAMO CUSTOM STUCCO	\$1,800.00	0	\$70.00
	REMODEL	171024	1400 CARROLLTON AVE	JAYS ROOFING & PAINTING	\$6,300.00	0	\$114.00
	REMODEL BATH TO WALKIN SHOWER	171024	2407 CROSS TIMBER DR	REBATH CENTRAL TEXAS	\$2,000.00	0	\$70.00
	SHOWER REMODEL	171024	2004 POLK ST	STATEWIDE REMODELING	\$11,000.00	0	\$204.00
	SHOWER TO RELOCATE DRAIN	171024	5504 BIRDCREEK DR	STATEWIDE REMODELING	\$12,000.00	0	\$198.00
	SUNROOM ENCL/EXT COV	171024	2707 LEGACY LN	STATEWIDE REMODELING	\$11,000.00	0	\$199.00
	ENCLOSING LOFT	171027	4706 GREEN MEADOW ST	OWNER	\$600.00	0	\$105.00
remove fireplace/ add door	171030	2318 POLK ST	JMG CONSTRUCTION	\$1,300.00	0	\$35.00	



## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS	REMODEL MASTER BEDROOM/add on bathroom	171030	909 CONDER ST	MOBILE HOME MEDIC	\$11,250.00	0	\$329.00
<b>RS - Total</b>					<b>\$175,023.00</b>	<b>220</b>	<b>\$4,163.00</b>
<b>RS - Count</b>	<b>32</b>						

### Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS2	3' stone/bottom of house	171002	904 PILAR SPUR	OWNER	\$3,000.00	0	\$35.00
	replace front door	171002	4504 LONESOME DOVE DR	PHOENIX RENOVATIONS	\$1,200.00	0	\$35.00
	RE ROOF	171002	1905 SHOEMAKER DR	RICHARD ERICKSON	\$4,400.00	0	\$54.00
	REPLACE BACK PATIO DOOR	171002	800 E JASPER DR	SIMPLY DOOR	\$1,400.00	0	\$35.00
	siding	171003	1406 ELYSE DR	LUJAN MAINTENANCE	\$3,500.00	0	\$43.00
	reroof	171004	217 W DUNN AVE	DC ROOFING & HOME REPAIR	\$3,350.00	0	\$43.00
	reroof	171005	411 W CHURCH AVE	OWNER	\$3,000.00	0	\$35.00
	reroof	171006	1615 QUARRY DR	BIRD CREEK ROOFING AND CONSTRU	\$4,000.00	0	\$43.00
	RE ROOF	171006	2109 CORONA DR	LANGE ROOFING LLC	\$4,850.00	0	\$54.00
	RE ROOF	171006	4902 SODALITE CT	LANGE ROOFING LLC	\$4,435.00	0	\$54.00
	RE ROOF	171010	1202 SMITH DR	B & R RENTALS & REPAIRS	\$2,900.00	0	\$35.00
	reroof	171010	1710 STARDUST ST	MARTINEZ PETE ROOFING	\$6,133.00	0	\$76.00
	reroof	171010	6104 SUELLEN LN	RICHARD ERICKSON	\$5,300.00	0	\$65.00
	RE ROOF	171011	2106 N WS YOUNG DR	BIRD CREEK ROOFING AND CONSTRU	\$7,350.00	0	\$87.00
	REROOF	171011	2204 CREEKWOOD DR	DAVID ALLEN RITTENHOUSE	\$1,800.00	0	\$35.00
	RE ROOF	171012	2301 PIXTON DR	MIS TEX REMODELING	\$4,800.00	0	\$54.00
	reroof	171012	1301 ROYAL CREST DR	TRUE FOUNDATION CONSTRUCTION	\$2,250.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS2	RE ROOF	171012	4900 SAPPHIRE DR	TUSA CONSTRUCTION	\$5,100.00	0	\$65.00
	reroof	171013	1601 DUNCAN AVE	AMETEX ROOFING & HOME IMPROVEM	\$4,800.00	0	\$54.00
	RE ROOF	171013	2210 CREEKWOOD DR	LANGE ROOFING LLC	\$4,925.00	0	\$54.00
	RE ROOF	171013	3315 LAKE CHARLES AVE	LANGE ROOFING LLC	\$4,995.00	0	\$54.00
	REROOF	171016	1301 FARHILLS DR	2 MUSKETEERS ROOFING & CONFING	\$3,600.00	0	\$43.00
	RE ROOF	171016	2202 FLAGSTAFF DR	A CLASSIC ROOFING LLC	\$12,040.00	0	\$141.00
	REROOF	171016	1708 KENYON ST	LONE WOLF HOME IMPROVEMENT	\$3,800.00	0	\$43.00
	REROOF	171016	3211 LONGVIEW DR	LONE WOLF HOME IMPROVEMENT	\$2,800.00	0	\$35.00
	replace siding	171016	805 STETSON AVE	LUJAN MAINTENANCE	\$4,000.00	0	\$43.00
	RE ROOF	171016	1109 MEADOW DR	OWNER	\$1,500.00	0	\$35.00
	FRONT DOOR	171016	5412 CAPRICORN LP	SIMPLY DOOR	\$950.00	0	\$35.00
	REROOF	171016	604 JAMES LP	TOP NOTCH ROOFING	\$6,000.00	0	\$65.00
	RE ROOF	171018	2108 CONTINENTAL DR	JOHNSON ROOFING INC	\$4,500.00	0	\$54.00
	RE ROOF	171018	1806 SCHORN DR	R & R INDUSTRIES, LLC	\$9,000.00	0	\$98.00
	RE ROOF	171018	2108 CAPRICE DR	R & R INDUSTRIES, LLC	\$5,000.00	0	\$54.00
	REPLACE FRONT ENTRY DOOR	171018	2200 PRICE DR	SIMPLY DOOR	\$700.00	0	\$35.00
	REPLACE FT DOOR	171018	2713 DAVID DR	SIMPLY DOOR	\$850.00	0	\$35.00
	reroof	171020	2408 THOROUGHbred DR	LANGE ROOFING LLC	\$3,830.00	0	\$43.00
	reroof	171020	2802 DELTA CIR	LANGE ROOFING LLC	\$4,258.00	0	\$54.00
	reroof	171020	5612 ORTS DR	LANGE ROOFING LLC	\$3,435.00	0	\$43.00
	reroof	171020	620 BISHOP DR	LANGE ROOFING LLC	\$4,345.00	0	\$54.00
	REROOF	171020	3506 RAINFOREST LN	LONE WOLF HOME	\$0.00	0	\$35.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
RS2				IMPROVEMENT			
	GARAGE/HOUSE DOOR	171023	3809 JOHN HAEDGE DR	ALAMO CUSTOM STUCCO	\$2,300.00	0	\$35.00
	RE ROOF	171023	2505 HIDDEN HILL DR	RICHARD ERICKSON	\$4,500.00	0	\$54.00
	BACK DOOR	171023	4802 GLENNWOOD DR	SEARS HOME IMPROVEMENT PRODUCT	\$1,664.00	0	\$35.00
	FRONT/BACK DOORS	171023	501 LEE DR	SEARS HOME IMPROVEMENT PRODUCT	\$7,057.00	0	\$87.00
	reroof	171023	3401 RAINFOREST LN	TRI STAR ROOFING	\$4,000.00	0	\$43.00
	RE ROOF	171024	4914 BENDING TRL	RON BICKEL CONSTRUCTION INC	\$7,630.00	0	\$87.00
	REROOF	171026	1824 MEADOWBROOK DR	LANGE ROOFING LLC	\$3,710.00	0	\$43.00
	REROOF	171026	4507 VAHRENKAMP DR	LANGE ROOFING LLC	\$4,650.00	0	\$54.00
	REROOF	171026	4909 SYDNEY HARBOUR CT	LANGE ROOFING LLC	\$4,990.00	0	\$54.00
	REROOF	171026	6402 BLAYNEY DR	LANGE ROOFING LLC	\$4,728.00	0	\$54.00
	RE ROOF	171027	4609 STEAMBOAT SPRINGS DR	KNOWATER ROOFING	\$5,187.00	0	\$65.00
	ROOF	171030	1504 BOWIE CT	JEAN CONSTRUCTION CO	\$4,000.00	0	\$43.00
	REROOF	171030	2308 LAKE RD	MACHUCA COMPANY	\$3,200.00	0	\$43.00
	reroof	171030	1305 KAREN DR	OWNER	\$2,800.00	0	\$35.00
	replace back door	171030	2019 NEWTON DR	PHOENIX RENOVATIONS	\$1,200.00	0	\$35.00
	reroof	171030	905 SAN ANTONIO ST	REESE CONSTRUCTION	\$1,500.00	0	\$35.00
	RE ROOF	171031	5203 DAYBREAK CIR	LEASEE	\$3,600.00	0	\$43.00
	REROOF	171031	1309 RUIZ DR	REBUILD TEXAS CONSTRUCTION	\$6,500.00	0	\$152.00
<b>RS2 - Total</b>					<b>\$227,312.00</b>	<b>0</b>	<b>\$2,987.00</b>
<b>RS2 - Count</b>	<b>57</b>						

**Application Type Description: SIGN PERMIT**

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SN	1PS, TRANSFORAMTION CHURCH FACE CHANGE	171002	1507 W STAN SCHLUETER LP BLDG B-203	CENTURY SIGNS	\$250.00	18	\$60.00
	1WS, Premium Inn & Suites	171002	2603 E ELMS RD	CENTURY SIGNS	\$2,100.00	48	\$95.00
	1 WS, NAILED IT SALON	171003	4008 E STAN SCHLUETER LP SUITE 112	CENTURY SIGNS	\$1,350.00	60	\$95.00
	1WS, AAA DRIVE THRU WINDOW TINT	171003	3600 E VETERANS MEMORIAL BLVD SUITE A	CENTURY SIGNS	\$450.00	64	\$60.00
	4x8 Face Change Ground Sign	171003	1405 E RANCIER AVE SUITE 100	FCO CONSTRUCTION SERVICES LLC	\$699.00	32	\$60.00
	1PS, MISTER CAR WASH FACE CHANGE	171004	1701 E VETERANS MEMORIAL BLVD	TEXAS CUSTOM SIGNS	\$6,500.00	0	\$101.00
	1PS, MISTER CAR WASH FACE CHANGE	171004	4901 MARTIN L KING JR BLVD	TEXAS CUSTOM SIGNS	\$6,500.00	0	\$101.00
	1 WALL SIGN	171010	1504 LOWES BLVD	CAPITAL SIGN ASSOCIATES LLC	\$4,950.00	202	\$114.00
	1WS, NIGHTMARES UNLIMITED	171011	701 E CTE	FAST SIGNS OF KILLEEN	\$495.00	112	\$60.00
	1 WS, A & D TESTING	171012	501 W ELMS RD SUITE 09	FOREMOST SIGNS	\$450.00	60	\$60.00
	1 WALL 182 SQFT	171012	1101 S FORT HOOD ST	PRIORITY SIGNS AND GRAPHICS	\$6,300.00	128	\$138.00
	7 wall signs Conns	171012	1101 S FORT HOOD ST	PRIORITY SIGNS AND GRAPHICS	\$20,600.00	0	\$243.00
	face change pole Conns	171012	1101 S FORT HOOD ST	PRIORITY SIGNS AND GRAPHICS	\$2,200.00	0	\$60.00
	face change pole Conns	171012	1101 S FORT HOOD ST	PRIORITY SIGNS AND GRAPHICS	\$2,890.00	0	\$60.00
	1 wall signs	171013	701 E CTE	FAST SIGNS OF KILLEEN	\$300.00	360	\$60.00
	fc pole 37x7	171013	701 E CTE	FAST SIGNS OF KILLEEN	\$800.00	259	\$60.00
	1 fc wall sign	171013	4601 E RANCIER AVE	SB SIGNS INC	\$2,100.00	74	\$95.00
	fc pole sign	171013	4601 E RANCIER AVE	SB SIGNS INC	\$2,500.00	200	\$60.00
	2 WS, GREAT ESCAPES	171017	4400 E CTE	FAST SIGNS OF	\$200.00	40	\$60.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SN			BLDG 1-C	KILLEEN			
	1WS, MY MOMMY AND ME	171017	810 W RANCIER AVE SUITE 200	PLAN A SIGNS	\$150.00	18	\$60.00
	7 wall signs	171017	3601 SCOTT AND WHITE DR	TEXAS CUSTOM SIGNS	\$24,003.00	426	\$283.00
	EXIT HOME REALTY/ 3	171018	2017 REAL ESTATE SIGNS	LEASEE	\$27.00	0	\$27.00
	1PS, STATEFARM Face Change	171018	1201 E CTE	PLAN A SIGNS	\$1,200.00	0	\$60.00
	1WS, WALKING BY FAITH	171019	3101 COURTNEY LN SUITE C	FOREMOST SIGNS	\$10.00	64	\$60.00
	FAMILY DOLLAR	171019	1002 WALES DR SUITE 06	JACKSON SIGN & LIGHTING INC	\$7,600.00	0	\$147.00
	7 WALL SIGNS	171019	3601 SCOTT AND WHITE DR	TEXAS CUSTOM SIGNS	\$12,753.00	2,362	\$166.00
	1PS, A BETER INSURANCE FACE CHANGE	171023	804 W RANCIER AVE	PLAN A SIGNS	\$600.00	56	\$60.00
	1 WALL SIGN	171030	2600 TRIMMIER RD SUITE 700	TEXAS SIGNS & DESIGNS	\$1,550.00	18	\$95.00
	1 WALL SIGN	171030	2600 TRIMMIER RD SUITE 700	TEXAS SIGNS & DESIGNS	\$1,750.00	44	\$95.00
	3 wall signs	171031	700 W CTE	EXTREME SIGNS	\$15,000.00	26	\$188.00
	1PS, SIGN B, IHOP KILLEEN FACE CHANGE	171031	700 W CTE	EXTREME SIGNS & LIGHTING LLC	\$6,000.00	0	\$90.00
	1WS, SIGN B, IHOP KILLEEN	171031	700 W CTE	EXTREME SIGNS & LIGHTING LLC	\$10,000.00	57	\$268.00
<b>SN - Total</b>					<b>\$142,277.00</b>	<b>4,728</b>	<b>\$3,241.00</b>
<b>SN - Count</b>	<b>32</b>						

### Application Type Description: SOLAR PANEL SYSTEM

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SOL	INSTALL 20 SOLAR PANELS	171002	5406 GUNNISON DR	MAJOR SOLAR&ELECTRICAL SERVICE	\$19,500.00	0	\$129.00
	INSTALL 34 SOLAR PANELS	171004	604 W DEAN AVE	ENNIS AIRE & ELECTRIC	\$12,000.00	0	\$65.00

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SOL	INSTALL 28 SOLAR PANELS	171010	535 BRIARCROFT LN	NOW ENERGY LLC	\$1,080.00	0	\$90.00
	INSTALL 23 SOLAR PANELS	171012	4400 KIT CARSON TRL	WELLS SOLAR& ELECTRICAL	\$20,556.00	0	\$129.00
	INSTALL 24 SOLAR PANELS	171012	2503 INSPIRATION DR	WELLS SOLAR& ELECTRICAL	\$21,840.00	0	\$141.00
	INSTALL 20 SOLAR PANELS	171019	4303 EMBERS DR	WELLS SOLAR& ELECTRICAL	\$17,875.00	0	\$125.00
	INSTALL 23 SOLAR PANELS	171024	4209 BALLY DR	SILVER ELECTRIC AND SOLAR	\$9,500.00	0	\$79.00
	2.5KW SOLAR FLOWER	171026	7000 CHARLES GOODNIGHT AVE	AMAZING RENEWABLE ENERGY SOLUT	\$26,300.00	0	\$157.00
	INSTALL 42 PANELS TOTAL 12 ROOF 30 ON PERGOLA	171031	6208 MORGANITE LN	SOLAR CENTEX LLC	\$41,500.00	0	\$217.00
	NEW INSTALL 22 SOLAR PANELS	171031	4401 DERIK DR	SOLAR CENTEX LLC	\$12,838.00	0	\$106.00
<b>SOL - Total</b>					<b>\$182,989.00</b>	<b>0</b>	<b>\$1,238.00</b>
<b>SOL - Count</b>	<b>10</b>						

### Application Type Description: SWIMMING POOL

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
SP	INGROUND POOL	171016	6400 MANGANITE DR	CRYSTAL CLEAR POOLS	\$40,000.00	0	\$520.00
	in ground swimming pool	171018	6102 TAFFINDER LN	CRYSTAL CLEAR POOLS	\$55,000.00	0	\$627.00
<b>SP - Total</b>					<b>\$95,000.00</b>	<b>0</b>	<b>\$1,147.00</b>
<b>SP - Count</b>	<b>2</b>						

### Application Type Description: TEMPORARY CERTIFICATE OF OCCUPANCY

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
TLO	3/22-6/22/2016 90 DAYS	171017	3000 LITTLE NOLAN RD	LEASEE	\$0.00	0	\$90.00
<b>TLO - Total</b>					<b>\$0.00</b>	<b>0</b>	<b>\$90.00</b>
<b>TLO - Count</b>	<b>1</b>						

### Application Type Description: TEMPORARY SIGN PERMIT

## Permits Issued

Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
TSN	(10/05/2017-10/31/2017) 25 days	171002	1500 LOWES BLVD SUITE B	LEASEE	\$25.00	0	\$25.00
<b>TSN - Total</b>					<b>\$25.00</b>	<b>0</b>	<b>\$25.00</b>
<b>TSN - Count</b>	<b>1</b>						
<b>Overall - Total</b>					<b>\$11,115,077.00</b>	<b>172,061</b>	<b>\$74,701.88</b>
<b>Overall - Count</b>	<b>512</b>						