

Permits Issued

Application Type Description: ACCESSORY BUILDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001491	AB	10X8 SHED NO SLAB	190401	2407 TRANSIT DR	OWNER	\$1,008.00	80	\$70.00
19 00001663		12X8 SHED NO SLAB	190402	3603 LEVY LN	BACKYARD STORAGE SOLUTIONS	\$2,181.00	96	\$70.00
18 00000097		8x12 shed	190403	9606 SHIMLA DR	CJ POOL HOME REPAIR AND REMODE	\$1,200.00	96	\$105.00
19 00001606		8X8 SHED NO SLAB	190403	2126 CAPRICE DR	OWNER	\$300.00	64	\$70.00
19 00001702		10X14 SHED NO SLAB	190403	5008 LA PIEDRA LN	TUFF SHED INC	\$2,800.00	140	\$70.00
19 00001765		10X12 PERGOLA	190409	2201 GRANEX DR	DREAMCATCHERS CONSTRUCTION	\$2,000.00	120	\$35.00
19 00001883		10X10 SHED ON SKIDS	190409	1304 COPPER CREEK DR	OWNER	\$1,700.00	100	\$70.00
19 00001848		10X12 SHED NO SLAB	190410	2607 JOHN RD	SPARTAN STRUCTURES LLC	\$1,800.00	120	\$70.00
19 00001809		10X12 SHED NO SLAB	190410	1803 BUNDRANT DR	TUFF SHED INC	\$2,300.00	120	\$70.00
19 00001815		10X12 SHED NO SLAB	190410	2602 WESTCLIFF RD	TUFF SHED INC	\$2,900.00	0	\$70.00
19 00001832		12x8 SHED NO SLAB	190410	2706 ALAMOCITOS CREEK DR	TUFF SHED INC	\$1,800.00	96	\$70.00
19 00001827		10X12 SHED NO SLAB	190411	7102 AMERICAN WEST DR	TUFF SHED INC	\$2,400.00	120	\$70.00
19 00001870		10x10 SHED NO SLAB	190415	7706 BLUE NILE DR	BACKYARD STORAGE SOLUTIONS	\$1,300.00	100	\$70.00
19 00001898		10X12 SHED NO SLAB	190417	2601 LAGO TRL	TUFF SHED INC	\$2,100.00	120	\$70.00
19 00001991		3 CONNEX SHEDS 1-10x25 2-8x25 no slab	190418	3516 FLORENCE RD A	BETTYE GREEN	\$1,800.00	450	\$140.00
19 00001910		12X16 SHED ON EXISTING SLAB	190418	3002 PAINTROCK DR	LELANDS INDUSTRIES LLC	\$3,860.00	192	\$70.00
19 00002082		10X12 SHED ON BLOCKS/12X10 GAZEBO ON EXISTING SLAB	190418	1227 HUMMINGBIRD RD	OWNER	\$4,000.00	120	\$70.00
19 00002036		10X12 SHED ON BLOCKS/ 8X12 SHED ON BLOCKS	190422	3300 CHRISTINA LN	OWNER	\$1,600.00	120	\$70.00
19 00001927		10X20 SHED NO SLAB	190423	4502 SECRETARIAT DR	OWNER	\$3,000.00	200	\$70.00

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19 00001960	AB	8X10 SHED NO SLAB	190423	307 W AVENUE B	TUFF SHED INC	\$1,300.00	80	\$70.00
19 00001954		10X12 SHED NO SLAB	190424	3206 RAMPART LP	TUFF SHED INC	\$2,600.00	120	\$70.00
19 00001975		12X32 SHED ON SKIDS	190425	604 TROUT CV	DERKSEN PORTABLE BUILDINGS	\$9,000.00	384	\$70.00
19 00001994		8X12 SHED ON SKIDS	190425	3600 GUS DR	DERKSEN PORTABLE BUILDINGS	\$1,000.00	96	\$70.00
19 00002066		8X10 SHED ON SLAB	190425	7111 COKUI DR	OWNER	\$915.00	80	\$70.00
19 00001959		8X7 SHED ON SLAB	190425	4710 ASPEN DR	OWNER	\$410.00	56	\$70.00
19 00002118		8X20 SHED ON EXISTING SLAB	190426	2506 RIO GRANDE CT	R & RG CONSTRUCTION	\$6,900.00	160	\$70.00
19 00002126		24X16 SHED NO SLAB	190429	3701 PILGRAM DR	TUFF SHED INC	\$5,900.00	384	\$70.00
19 00002172		8X10 SHED NO SLAB	190430	1508 MISSOURI AVE	TUFF SHED INC	\$1,400.00	80	\$70.00
AB - Total						\$69,474.00	3,894	\$2,030.00
	AB - Count	28						

Application Type Description: ADDITION COMMERCIAL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00000469	AC	RESTROOM ADDITION - TAQUERIA MEXICO	190415	1915 E VETERANS MEMORIAL BLVD	TAQUERIA MEXICO #2	\$6,500.00	160	
AC - Total						\$6,500.00	160	
	AC - Count	1						

Application Type Description: ADDITION SINGLE FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001569	AS	15X21 COVERED PATIO	190401	3610 GREYFRIAR DR	TEXAS CONSTRUCTION GROUP	\$1,500.00	315	\$70.00
19 00001705		12X20 PATIO W/COVER	190403	2502 RIO GRANDE CT	RUBENS REMODELING	\$8,500.00	240	\$35.00
19 00001762		10X17 COVERED SCREENED IN PATIO	190409	5309 BRIDGEWOOD DR	DREAMCATCHERS CONSTRUCTION	\$5,200.00	170	\$70.00

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19 00001886	AS	35X12 COVERED PATIO	190417	2506 RIO GRANDE CT	R & RG CONSTRUCTION	\$7,677.00	420	\$70.00
19 00002081		8.6 X 5.6 GAZEBO ATTACHED TO HOUSE EXISTING SLAB	190418	1227 HUMMINGBIRD RD	OWNER	\$0.00	47	\$70.00
19 00001900		12X22 ATTACHED CARPORT	190422	1405 MEADOW DR	OWNER	\$400.00	264	\$70.00
19 00002033		PATIO COVER ON EXISTING SLAB .	190422	3300 CHRISTINA LN	OWNER	\$2,100.00	112	\$70.00
19 00002065		12X12 RM ADDN with elect. and window unit	190429	712 N GILMER ST	OWNER	\$0.00	144	\$105.00
AS - Total						\$25,377.00	1,712	\$560.00
	AS - Count	8						

Application Type Description: CAR WASH

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 55500001	CW	ALPHA LAMBDA PSI 4/14/19	190412	1600 S FORT HOOD ST	LEASEE	\$0.00	0	\$15.00
19 55500002		FLOWING ALLIANCE MAY 4, 2019	190425	903 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$15.00
CW - Total						\$0.00	0	\$30.00
	CW - Count	2						

Application Type Description: CONCRETE PAVING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001416	SC	APPROACH	190401	7600 PYRITE DR	A & S COMPLETE CONCRETE	\$1,500.00	0	\$170.00
19 00001599		8X22 / 11X33 DWAY EXT NO CC	190401	4304 TELLURIDE DR	CONCRETE MAGIC DESIGNS	\$3,700.00	0	\$78.00
19 00001046		42X100 DW EXT W/CURB CUT	190401	3004 LAVENDER LN	JMG CONSTRUCTION	\$2,950.00	420	\$170.00
19 00001589		7X70 DW EXT NO CC	190401	4308 MATT DR	JOSE MUNOZ	\$800.00	0	\$70.00
19 00001541		16X32 CONCRETE TO REPLACE ASPHALT IN PARKING LOT	190401	823 W VETERANS MEMORIAL BLVD	LUNA CONCRETE	\$2,200.00	0	\$70.00
19		10X48 PATIO	190401	2807 BACON	RM CONCRETE	\$2,500.00	0	\$70.00

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00001594	SC	EXTENSION NO COVER		RANCH RD	CONSTRUCTION LLC			
19 00001644		36X14 PATIO	190402	3417 PARKMILL DR	CESAR O RIVERA	\$2,950.00	0	\$70.00
19 00001503		35X3 DWAY REP SDWALK	190402	5706 ALLSTAR CT	JOSE PINA PROJECTS	\$2,400.00	105	\$170.00
19 00001615		10X21 PATIO NO COVER	190402	3613 LAKECREST DR	OCTAVIO MUNOZ CONSTRUCTION	\$800.00	0	\$70.00
19 00001527		11X64 DWAY W CC	190402	7708 PYRITE DR	OWNER	\$1,500.00	682	\$135.00
19 00001675		POT HOLE REPAIR WITH CONCRETE	190402	821 GARNER ST 2	VILLARREAL CONSTRUCTION	\$2,000.00	444	\$70.00
19 00001700		18x5 SIDWALK/6X5 CONCRETE PAD NO COVER	190403	503 MARSH CV	ABC CONSTRUCTION	\$800.00	0	\$70.00
19 00001595		2 - 25X4 DW EXTENSION NO CC	190403	2106 BASALT DR	FELIPE AGUIRRE	\$1,000.00	0	\$70.00
19 00001518		40X40 ASPHALT DWAY	190403	608 W AVENUE J	HARTLAND REALTY	\$7,500.00	0	\$281.00
19 00001721		12X16 SLAB FOR FUTURE SHED	190403	3002 PAINTROCK DR	OWNER	\$1,200.00	0	\$70.00
19 00001751		12X20 PATIO NO COVER	190404	3615 LAKECREST DR	OCTAVIO MUNOZ CONSTRUCTION	\$1,400.00	0	\$70.00
19 00001661		20X10 DWAY EXT NO CC	190404	3600 DRIFTWOOD DR	WIELAND CONSTRUCTION	\$1,550.00	0	\$70.00
19 00000940		51X14 DWAY EXT W CC	190408	2313 MARY LN	OWNER	\$800.00	714	\$170.00
19 00001787		35X15 DRIVEWAY W/CURB CUT	190409	6701 KEECHI VALLEY DR	ASHFORD HOMES	\$2,200.00	180	\$170.00
19 00001763		39X12 CONCRET PATIO	190409	610 CONSTELLATION DR	DREAMCATCHERS CONSTRUCTION	\$2,500.00	0	\$70.00
19 00001893		DRIVEWAY EXTENSION NO CC/ PATIO	190409	1407 METROPOLITAN DR	OWNER	\$3,000.00	819	\$70.00
19 00001681		4X53 DWAY EXT W CC	190409	1029 TUMBLEWEED DR	TCW CO	\$1,600.00	212	\$170.00
19 00001759		PARKING LOT MODIFICATIONS	190410	1210 S WS YOUNG DR	JORASH PROPERTIES LLC	\$20,000.00	0	\$295.00
19 00001769		35X8 DWAY EXT NO CC	190410	2405 DURAN DR	OWNER	\$600.00	0	\$70.00
19 00001855		FRONT/BACK DECK MOBILE HOME	190412	1704 MARTIN L KING JR BLVD LOT 238	OWNER	\$100.00	0	\$70.00
19	19X11 PORCH NO	190416	4201 MILDRED	A & S COMPLETE	\$1,568.00	0	\$105.00	

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00001676	SC	COVER		AVE	CONCRETE			
19 00002164		84x15 DWAY EXT W CC	190422	1402 EDGEFIELD ST	OWNER	\$1,000.00	1,266	\$170.00
19 00001680		11 x 20 Slab no cover	190422	4702 GLENOAK DR	TCW CO	\$1,750.00	0	\$70.00
19 00002014		DRIVEWAY EXT 7X26/10X26/7X20 NO CURB CUT	190425	2709 LARISSA DR	GENTEX COWBOYS CONSTRUCTION	\$2,500.00	0	\$70.00
19 00002057		DRIVEWAY EXT NO CURB CUT	190425	4608 HANK DR	JOSE MUNOZ	\$800.00	0	\$70.00
19 00001977		12X10 CONCRETE SLAB FOR FUTURE GAZEBO	190425	2505 REMINGTON DR	PABLO ANAYA CONSTRUCTION	\$800.00	120	\$70.00
19 00001764		CONCRETE WALKWAY	190426	2201 GRANEX DR	DREAMCATCHERS CONSTRUCTION	\$1,500.00	0	\$70.00
19 00002226		18X40 DWAY W CC	190429	4310 JANA DR	TCW CO	\$4,800.00	720	\$189.00
19 00001858		85X13 DWAY W CC	190429	5809 DURANGO DR	TCW CO	\$4,100.00	0	\$189.00
19 00002132		22X14 PATIO EXT NO COVER	190430	5911 FLAT SLATE DR	OWNER	\$2,000.00	0	\$70.00
SC - Total						\$88,368.00	5,682	\$3,932.00
	SC - Count	35						

Application Type Description: CONTRACTORS LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage
19 11100410	LC	BLUE DIAMOND POOLS	190401	2019 CONTRACTOR	BLUE DIAMOND POOLS	\$0.00	0
19 11100409		MARTINEZ CONSTRUCTION #2	190401	2019 CONTRACTOR	MARTINEZ CONSTRUCTION 2	\$0.00	0
19 11100411		RUBENS REMODELING	190401	2019 CONTRACTOR	RUBENS REMODELING	\$0.00	0
19 11100413		ALL IN ONE GENERAL CONTRACTORS	190402	2019 CONTRACTOR	ALL IN ONE GENERAL CONTRACTORS	\$0.00	0
19 11100415		J & T ELECTRIC	190402	2019 CONTRACTOR	J & T ELECTRIC	\$0.00	0
19 11100412		RAMOS ROOFING	190402	2019 CONTRACTOR	RAMOS ROOFING	\$0.00	0
19 11100414		RIGHTEOUS HOME IMPROVEMENT	190402	2019 CONTRACTOR	RIGHTEOUS HOME IMPROVEMENT	\$0.00	0
19 11100417		ALL TEX CONSTRUCTION	190403	2019 CONTRACTOR	ALL TEX CONSTRUCTION	\$0.00	0
19 11100422		AMERICHoice CONSTRUCTION	190403	2019 CONTRACTOR	AMERICHoice CONSTRUCTION	\$0.00	0

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Application Type Description: CONTRACTORS LICENSE

Application Receipt Payment Amount
\$80.00
\$80.00
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\$80.00

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19 11100416	LC	CJ HOME REPAIR AND REMODEL	190403	2019 CONTRACTOR	CJ POOL HOME REPAIR AND REMODE	\$0.00	0
19 11100418		COLD FUSION TX	190403	2019 CONTRACTOR	COLD FUSION INC	\$0.00	0
19 11100420		DREAMCATCHERS CONSTRUCTION	190403	2019 CONTRACTOR	DREAMCATCHERS CONSTRUCTION	\$0.00	0
18 11101088		MELLO SIGNS	190403	2019 CONTRACTOR	MELLO SIGNS	\$0.00	0
19 11100419		NEWRUF LLC	190403	2019 CONTRACTOR	NEWRUF LLC	\$0.00	0
19 11100421		RONALD PEOPLES	190403	2019 CONTRACTOR	RONALD PEOPLES	\$0.00	0
19 11100423		A PLUS AUTOMOTIVE	190404	2019 CONTRACTOR	A PLUS AUTOMOTIVE	\$0.00	0
19 11100429		BELLCHECKS LTD	190404	2019 CONTRACTOR	BELL CHECKS LTD	\$0.00	0
19 11100426		D & L CONSTRUCTION	190404	2019 CONTRACTOR	D & L CONSTRUCTION	\$0.00	0
19 11100428		GARRETT PLUMBING	190404	2019 CONTRACTOR	GARRETT PLUMBING	\$0.00	0
19 11100430		MANUEL RODRIGUEZ CONSTRUCTION	190404	2019 CONTRACTOR	MANUEL RODRIGUEZ CONSTRUCTION	\$0.00	0
19 11100424		REGGIE PATTERSON PLUMBING	190404	2019 CONTRACTOR	REGGIE PATTERSON PLUMBING	\$0.00	0
19 11100425		AVATT SERVICES	190405	2019 CONTRACTOR	AVATT SERVICES INC	\$0.00	0
19 11100432		BUILD TECKZ CONSTRUCTION	190405	2019 CONTRACTOR	BUILD TECKZ CONSTRUCTION	\$0.00	0
19 11100431		MCENTEE CONSTRUCTION	190405	2019 CONTRACTOR	MCENTEE CONSTRUCTION	\$0.00	0
19 11100433		WORD OF MOUTH ROOFING	190405	2019 CONTRACTOR	WORD OF MOUTH ROOFING	\$0.00	0
19 11100438		BONG H EVANS	190408	2019 CONTRACTOR	BONG H EVANS	\$0.00	0
19 11100436		FIX IT SERVICES	190408	2019 CONTRACTOR	FIX IT SERVICES	\$0.00	0
19 11100434		G KELLY CONSTRUCTION	190408	2019 CONTRACTOR	G KELLY CONSTRUCTION	\$0.00	0
19 11100435		RICARDO VELEZ	190408	2019 CONTRACTOR	RICARDO VELEZ	\$0.00	0
19 11100444	GILBERTOS CONSTRUCTION	190409	2019 CONTRACTOR	GILBERTOS CONSTRUCTION	\$0.00	0	
19 11100443	QUALITY BUILDERS	190409	2019 CONTRACTOR	QUALITY BUILDERS	\$0.00	0	
19 11100442	SADLERS AIR CONDITIONING SERVICE	190409	2019 CONTRACTOR	SADLERS AIR CONDITIONING SVC	\$0.00	0	

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19 11100451	LC	CENTRAL TX SIDING ROOFING	190410	2019 CONTRACTOR	CENTRAL TX SIDING & ROOFING	\$0.00	0
19 11100447		JORASH PROPERTIES LLC	190410	2019 CONTRACTOR	JORASH PROPERTIES LLC	\$0.00	0
19 11100440		JTL CONTRACTING	190410	2019 CONTRACTOR	JTL CONTRACTING	\$0.00	0
19 11100446		MB HOMES & CONSTRUCTION SERVICES	190410	2019 CONTRACTOR	MB HOMES & CONSTRUCTION SERVIC	\$0.00	0
19 11100448		R AND R ELECTRIC	190410	2019 CONTRACTOR	R AND R ELECTRIC	\$0.00	0
19 11100405		SEAN CLAGGETT	190410	2019 CONTRACTOR	SEAN CLAGGETT	\$0.00	0
19 11100453		F & D REMODELING AND CONSTRUCTION	190411	2019 CONTRACTOR	F & D REMODELING AND CONST	\$0.00	0
19 11100457		BETTYE GREEN	190412	2019 CONTRACTOR	BETTYE GREEN	\$0.00	0
19 11100455		BILLY DUNIVAN CO	190412	2019 CONTRACTOR	BILLY DUNIVAN CO	\$0.00	0
19 11100445		CUTTING EDGE CONTRACTORS	190412	2019 CONTRACTOR	CUTTING EDGE CONTRACTORS	\$0.00	0
19 11100454		HEC SERVICES INC	190412	2019 CONTRACTOR	HEC SERVICES	\$0.00	0
19 11100450		RIVER J. ENTERPRISE	190412	2019 CONTRACTOR	RIVER J ENTERPRISE	\$0.00	0
19 11100427		RLM CONSTRUCTION	190412	2019 CONTRACTOR	RLM CONSTRUCTION	\$0.00	0
19 11100459		ACCENT ROOFING	190415	2019 CONTRACTOR	ACCENT ROOFING & REMODELING	\$0.00	0
19 11100463		ACDG INVESTMENTS LLC	190415	2019 CONTRACTOR	ACDG INVESTMENTS LLC	\$0.00	0
19 11100048		ALBA ENERGY	190415	2019 CONTRACTOR	ALBA ENERGY LLC	\$0.00	0
19 11100462		FINESSE PROPERTY SERVICES, LLC	190415	2019 CONTRACTOR	FINESSE PROPERTY SERVICES LLC	\$0.00	0
19 11100460		HYUN'S REMODELING	190415	2019 CONTRACTOR	HYUNS REMODELING	\$0.00	0
19 11100461		JPL REMODELING	190415	2019 CONTRACTOR	JPL REMODELING	\$0.00	0
19 11100464		RODOLFO HERNANDEZ	190415	2019 CONTRACTOR	RODOLFO HERNANDEZ	\$0.00	0
19 11100458	TAQUERIA MEXICO #2	190415	2019 CONTRACTOR	TAQUENA MEXICO #2	\$0.00	0	
19 11100469	DA PLUMR/KIMBLES PLUMBING CO	190416	2019 CONTRACTOR	DA PLUMR/KIMBLES PLUMBING	\$0.00	0	
19 11100465	EDISON HOME IMPROVEMENT	190416	2019 CONTRACTOR	EDISON HOME IMPROVEMENT	\$0.00	0	

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19 11100468	LC	GOMADO TRUJILLO	190416	2019 CONTRACTOR	GOMADO TRUJILLO	\$0.00	0
19 11100471		CASTILLO ROOFING SOLUTIONS	190417	2019 CONTRACTOR	CASTILLO ROOFING SOLUTIONS	\$0.00	0
19 11100449		COMET SIGNS	190417	2019 CONTRACTOR	COMET SIGNS LLC	\$0.00	0
19 11100475		ALL RITE AIR	190418	2019 CONTRACTOR	ALL RITE AIR	\$0.00	0
19 11100472		FOREMOST SIGNS	190418	2019 CONTRACTOR	FOREMOST SIGNS	\$0.00	0
19 11100474		RAMOS SANTIAGO CONTRACTORS	190418	2019 CONTRACTOR	RAMOS SANTIAGO CONTRACTORS	\$0.00	0
19 11100470		JHINES INC DBA SIGN DESIGNS OF TEXAS	190418	2019 CONTRACTOR	SIGN DESIGNS OF TEXAS	\$0.00	0
19 11100480		FLORES PRO SERVICE	190422	2019 CONTRACTOR	FLORES PRO SERVICE	\$0.00	0
19 11100476		JOHNSON EXTERIORS & CONTRACTING	190422	2019 CONTRACTOR	JOHNSON EXTERIORS&CONTRACTING	\$0.00	0
19 11100477		WAYNE HYDE PLUMBING LLC	190422	2019 CONTRACTOR	WAYNE HYDE PLUMBING	\$0.00	0
19 11100483		ARROYO ROOFING	190423	2019 CONTRACTOR	ARROYO ROOFING	\$0.00	0
19 11100437		HEART OF GOD FELLOWSHIP MINISTRIES	190423	2019 CONTRACTOR	HEART OF GOD FELLOWSHIP MINIST	\$0.00	0
19 11100481		MALCO ELECTRIC INC	190423	2019 CONTRACTOR	MALCO ELECTRIC	\$0.00	0
19 11100482		ENERTECH RESOURCES LLC	190424	2019 CONTRACTOR	ENERTECH RESOURCES	\$0.00	0
19 11100488		MAADI INTERESTS, LLC	190424	2019 CONTRACTOR	MAADI INTERESTS LLC	\$0.00	0
19 11100489		OWENS ELECTRIC	190424	2019 CONTRACTOR	OWENS ELECTRIC	\$0.00	0
19 11100491		DE LUNA REFRIGERATION LLC	190425	2019 CONTRACTOR	DE LUNA REFRIGERATION LLC	\$0.00	0
19 11100495		CCL VENTURES, LLC	190426	2019 CONTRACTOR	CCL VENTURES, LLC	\$0.00	0
19 11100484		KGT RENEWABLES LLC	190426	2019 CONTRACTOR	KGT RENEWABLES	\$0.00	0
19 11100493		S & D PLUMBING	190426	2019 CONTRACTOR	S & D PLUMBING	\$0.00	0
19 11100467	SILVER ELECTRIC AND SOLAR	190426	2019 CONTRACTOR	SILVER ELECTRIC AND SOLAR	\$0.00	0	
19 11100496	ALL ELECTRIC, LLC	190429	2019 CONTRACTOR	ALL ELECTRIC, LLC	\$0.00	0	
19	CHARLES	190429	2019	CHARLES LOVELADY	\$0.00	0	

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11100466	LC	LOVELADY		CONTRACTOR			
19 11100492		RAY MECHANICAL	190429	2019 CONTRACTOR	RAY MECHANICAL INC	\$0.00	0
19 11100456		SHADE OUTDOOR LIVING SOLUTIONS	190429	2019 CONTRACTOR	SHADE OUTDOOR LIVING SOLUTIONS	\$0.00	0
19 11100473		CHARLES CONSTRUCTION	190430	2019 CONTRACTOR	CHARLES CONSTRUCTION	\$0.00	0
19 11100399		CODY POOLS INC	190430	2019 CONTRACTOR	CODY POOLS INC	\$0.00	0
19 11100479		COMPLETE LAWN CARE & IRRIGATION	190430	2019 CONTRACTOR	COMPLETE LAWN CARE & IRRIGATION	\$0.00	0
19 11100498		PARKWAY C & A, LP	190430	2019 CONTRACTOR	PARKWAY C & A LP	\$0.00	0
19 11100478		POWERS ELECTRICAL CONTRACTING	190430	2019 CONTRACTOR	POWERS ELECTRICAL CONTRACTING	\$0.00	0
18 11100922		TONY'S ROOFING SERVICES, LLC	190430	2019 CONTRACTOR	TONYS ROOFING SERVICES LLC	\$0.00	0
LC - Total						\$0.00	0
LC - Count		86					

Application Type Description: CREDIT ACCESS PERMIT

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19 00001706	CA	CASH MAX EXP 5-18-2020	190401	2501 S WS YOUNG DR SUITE 105	LEASEE	\$0.00	0	\$50.00
19 00002326		EXPIRES 05/18/2020	190425	2600 TRIMMIER RD SUITE 400	OWNER	\$0.00	0	\$50.00
CA - Total						\$0.00	0	\$100.00
CA - Count		2						

Application Type Description: ELECTRICAL BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001738	EL	SERVICE CHECK/NEW CIRCUIT FOR DRYER	190403	913 KERN RD	LOWER VALLEY ELECTRIC	\$250.00	0	\$35.00
19		UPGRADE	190404	3405	ALL TEX	\$1,000.00	0	\$35.00

Permits Issued

Application Receipt Payment Amount
\$80.00
\$80.00
\$80.00
\$80.00
\$80.00
\$80.00
\$80.00
\$80.00
\$5,520.00

Application Type Description: CREDIT ACCESS PERMIT

Application Type Description: ELECTRICAL BUILDING PERMIT

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001744	EL			WOODROW DR	CONSTRUCTION			
19 00001831		SERVICE CHECK	190405	512 CARDINAL AVE	J & T ELECTRIC	\$1,200.00	0	\$35.00
19 00001857		INSTALL LIGHS/FANS ON EXISTING PORCH	190408	1517 REDONDO DR	OWNER	\$500.00	0	\$35.00
19 00001912		SERVICE UPGRADE	190410	503 N 24TH ST	CUTRIGHT ELECTRIC	\$600.00	0	\$35.00
19 00001915		UPGRADE	190410	912 MIMOSA DR	R AND R ELECTRIC	\$2,000.00	0	\$35.00
19 00001914		UPGRADE	190410	914 MIMOSA DR	R AND R ELECTRIC	\$2,000.00	0	\$35.00
19 00001916		UPGRADE	190410	919 MIMOSA DR	R AND R ELECTRIC	\$2,000.00	0	\$35.00
19 00001917		UPGRADE	190410	921 MIMOSA DR	R AND R ELECTRIC	\$2,000.00	0	\$35.00
19 00001978		SERVICE UPGRADE	190412	1415 ARKANSAS AVE	DEANE ELECTRIC & A/C	\$1,800.00	0	\$35.00
19 00001971		SERVICE CHECK	190412	4707 COUGAR CREEK CT	HEC SERVICES	\$150.00	0	\$35.00
19 00002100		SERVICE BUILD	190417	700 E JASPER DR	DEANE ELECTRIC & A/C	\$1,800.00	0	\$35.00
19 00002131		SERVICE CHECK	190418	6100 E RANCIER AVE LOT 290	LOWER VALLEY ELECTRIC	\$450.00	0	\$35.00
19 00002171		SERVICE UPGRADE	190422	1009 ATTAS AVE	POWERS ELECTRICAL CONTRACTING	\$850.00	0	\$35.00
19 00002183		ELECTRICAL SERVICE UPGRADE	190422	1905 SAGEBRUSH DR	RGA ELECTRIC	\$2,000.00	0	\$35.00
19 00002292		SERVICE UPGRADE	190424	1205 VALENTINE ST	LOWER VALLEY ELECTRIC	\$1,800.00	0	\$35.00
19 00002266		3 PLUGS FOR INDOOR APPLIANCES	190424	302 CRYSTAL DR	OWNER	\$200.00	0	\$35.00
19 00002244		NEW CIRCUIT IN GRGE	190424	3208 DOROTHY JANE DR	STREAMLINE SERVICE	\$890.00	0	\$35.00
19 00002327		UPGRADE	190425	1001 WILLOW SPRINGS RD	DE LUNA REFRIGERATION LLC	\$1,000.00	0	\$35.00
19 00002377		SERVICE UPGRADE	190429	2311 MARY LN	A & B ELECTRIC	\$1,500.00	0	\$35.00
EL - Total						\$23,990.00	0	\$700.00

Permits Issued

Application Number Formatted	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 - Count	20						

Application Type Description: FENCE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001596	SF	212X6 METAL PRIVACY	190401	3606 IREDELL DR	A 1 FENCE & WELDING CO	\$5,800.00	0	\$100.00
19 00001597		270X6 METAL PRIVACY	190401	3701 MADISON DR	A 1 FENCE & WELDING CO	\$7,600.00	0	\$131.00
19 00001593		130X6 WP	190401	5908 LA ROEA DR	CAROTHERS HOMES LLC	\$1,600.00	0	\$70.00
19 00001578		192X6 WP	190401	2404 KIRK CIR	OAK TREE FENCE & DECKS	\$3,344.00	0	\$78.00
19 00001715		20X6 WP	190402	4702 RONALD DR	ALL IN ONE GENERAL CONTRACTORS	\$350.00	0	\$140.00
19 00001319		225X6 WP	190402	3609 LORENA DR	FENCE USA	\$4,590.00	0	\$89.00
19 00001538		44X6 FENCE TO ENCLOSE DUMPSTER	190402	205 W RANCIER AVE	HEAVENLY FENCE CO	\$1,000.00	0	\$70.00
19 00001678		131X6 WP	190403	2205 LOVE RD	2C CONSTRUCTION	\$1,048.00	0	\$70.00
19 00001679		181X6 WP	190403	3208 HONEYSUCKLE DR	2C CONSTRUCTION	\$1,335.00	0	\$70.00
19 00001672		48X6 WP	190403	2202 GRANDON CIR	A 1 FENCE & WELDING CO	\$1,400.00	0	\$70.00
19 00001613		89X6 METAL	190403	2604 LARISSA DR	A 1 FENCE & WELDING CO	\$2,800.00	0	\$70.00
19 00001657		71X6 WP	190403	4507 HANK DR	AUSTEX FENCE & DECK INC	\$1,900.00	0	\$70.00
19 00001718		75x4 CL	190403	4905 MISTY CIR	MT FENCES	\$900.00	0	\$70.00
19 00001713		186X6 METAL PRIVACY	190403	4008 BULL RUN DR	OAK TREE FENCE & DECKS	\$4,538.00	0	\$89.00
19 00001693		167X6 WP	190403	4109 CORINNE DR	OWNER	\$1,049.00	0	\$70.00
19 00001670		500X6 METAL FENCE	190404	6605 REIN DR	AFFORDABLE FENCES	\$15,500.00	0	\$255.00
19 00001690		254X6 METAL	190409	419 E RANCIER AVE	A 1 FENCE & WELDING CO	\$7,000.00	0	\$114.00
19 00001724	65X6 WP	190409	6110 NESSY DR	FENCE USA	\$1,795.00	0	\$70.00	
19	90X6 WP	190409	206 NANCY	FENCE USA	\$2,765.00	0	\$70.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001726	SF			DR				
19 00001745		211X6 WP	190410	2410 SANDSTONE DR	DEL TOROS SONS N DAUGHTER LAWN	\$3,860.00	0	\$78.00
19 00001911		129X6 WP	190410	3300 THUNDER CREEK DR	OWNER	\$1,500.00	0	\$70.00
19 00001836		223X5 WP	190410	2311 ZEPHYR RD	OWNER	\$5,500.00	0	\$100.00
19 00001488		85x8 WP	190410	4207 BALLY DR	OWNER	\$800.00	0	\$70.00
19 00001887		6 foot chain link fence	190410	4801 E VETERANS MEMORIAL BLVD	SEAN CLAGGETT	\$3,000.00	0	\$105.00
19 00001671		248X6 METAL FENCE	190411	6603 REIN DR	AFFORDABLE FENCES	\$8,276.00	0	\$147.00
19 00001760		200X6 WP	190411	210 W DUNN AVE	AMERICHoice CONSTRUCTION	\$2,000.00	0	\$70.00
19 00001965		CONCRETE DRIVE THRU 12x68 AND DUMPSTER PAD	190411	3302 TURNER AVE	LVE SERVICES	\$4,000.00	0	\$70.00
19 00001770		400X6 CL	190412	201 LONG AVE	RLM CONSTRUCTION	\$3,000.00	0	\$70.00
19 00001837		4'X150' CHAINLINK FENCE	190412	101 E ELMS RD LOT 030	STONEGATE ESTATES	\$1,000.00	0	\$70.00
19 00000866		4X6 WP	190416	6608 TAREE LP	1ST CHOICE STAINING & FENCE RE	\$300.00	0	\$70.00
19 00002087		157X6 WP/25X4	190416	719 W AVENUE C	GOMADO TRUJILLO	\$450.00	0	\$70.00
19 00001885		rod iron fence 123ln ft	190416	1002 RONSTAN DR	OWNER	\$445.00	0	\$70.00
19 00001871		24X6 WP	190416	4909 JOHN DAVID DR	RAMS WELDING & FENCE	\$750.00	0	\$70.00
19 00001894		2 RAIL WROUGHT IRON 5X147	190417	4500 ALLEETA DR	A 1 FENCE & WELDING CO	\$10,250.00	0	\$179.00
19 00001892		295X6 METAL PRIVACY FENCE	190417	1200 RIDGEMONT DR	A 1 FENCE & WELDING CO	\$8,900.00	0	\$147.00
19 00001897		204x6 wp	190417	4810 PLATINUM DR	OAK TREE FENCE & DECKS	\$3,434.00	0	\$78.00
19 00002095		360X6 WP	190417	4603 PREWITT RANCH RD	OWNER	\$2,500.00	0	\$70.00
19 00001908		180X7 METAL PRIVACY	190418	6414 WAGON WHEEL DR	FENCE USA	\$7,900.00	0	\$131.00
19	320X4 CL	190418	316 N GILMER	FENCE USA	\$1,500.00	0	\$70.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001907	SF			ST				
19 00002124		219 X 6 WP	190422	6101 FLAG STONE DR	BIG TEX FENCE LLC	\$2,850.00	0	\$140.00
19 00002125		80X6 WP	190422	6100 MARBLE FALLS DR	BIG TEX FENCE LLC	\$600.00	0	\$140.00
19 00001926		235X6 WP	190422	1903 TWILIGHT DR	OWNER	\$5,000.00	0	\$89.00
19 00001983		177X6 WP	190424	2405 BLACK ORCHID DR	OAK TREE FENCE & DECKS	\$3,690.00	0	\$78.00
19 00001984		177X6 WP	190424	4206 BARRINGTON TRL	OAK TREE FENCE & DECKS	\$3,840.00	0	\$78.00
19 00002090		67X6 WP	190425	7301 GOLDEN OAK LN	1ST CHOICE STAINING & FENCE RE	\$1,700.00	0	\$70.00
19 00002086		200X6 WP	190425	2502 JOHN RD	EAGLE ROOFING	\$2,000.00	0	\$70.00
19 00002051		20X6 WP	190425	4108 CORINNE DR	MT FENCES	\$700.00	0	\$70.00
19 00002019		10X5 CHAINLINK	190425	3205 WILSHIRE CIR	OWNER	\$250.00	0	\$70.00
19 00002017		555X6 (8FT) ON BACK WP	190425	407 SOUTH BROOK DR	OWNER	\$15,000.00	0	\$245.00
19 00002083		95X7 WP	190425	4901 WHITEROCK DR	WIELAND CONSTRUCTION	\$2,950.00	0	\$70.00
19 00002123		160X6 WP	190426	3207 NEEL CT	2C CONSTRUCTION	\$1,200.00	0	\$70.00
19 00002049		26X6 WP	190426	5004 SYDNEY HARBOUR CT	MT FENCES	\$700.00	0	\$70.00
19 00001860		38X6 WP	190429	5809 DURANGO DR	TCW CO	\$1,200.00	0	\$35.00
19 00002099		80X6 WP	190430	2607 BERMUDA DR	FENCE USA	\$2,300.00	0	\$70.00
19 00002151		146x6 WP	190430	9104 ASHLYN DR	RUBENS REMODELING	\$2,500.00	0	\$140.00
SF - Total						\$182,159.00	0	\$5,076.00
	SF - Count	55						

Application Type Description: FINISH OUT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001863	FO	LEMON CAMPUS OFFICES	190422	4201 OLD FLORENCE RD SUITE 106	DANIEL LEMON	\$15,700.00	0	\$394.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
FO - Total						\$15,700.00	0	\$394.00
	FO - Count	1						

Application Type Description: FLOOD PLAIN

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001631	FP	flood plain	190402	3070 EDGEFIELD ST	LEASEE	\$0.00	0	\$70.00
FP - Total						\$0.00	0	\$70.00
	FP - Count	1						

Application Type Description: FOOD DEALER LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 22200110	LF	EXPIRES 04/01/2020 SUNUGAL AFRICAN RESTAURANT	190402	3300 FLORENCE RD	OWNER	\$0.00	0	\$50.00
19 22200111		EXPIRES 04/20/2020	190405	1100 OLD FM 440 HWY	OWNER	\$0.00	0	\$50.00
19 22200112		CANDLEWOOD SUITES EXP 4/18/2020	190408	2300 FLORENCE RD	LEASEE	\$0.00	0	\$50.00
19 22200116		JOKERS ICE HOUSE EXP 4/30/2020	190408	7900 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
19 22200115		SMOOTHIE KING EXP 4/6/2020	190408	2200 E CTE	LEASEE	\$0.00	0	\$50.00
19 22200114		EXPIRES 04/30/2020	190408	1007 N WS YOUNG DR	OWNER	\$0.00	0	\$50.00
19 22200119		CHURCHS FRIED CHICKEN EXP 4/19/2020	190409	2616 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
19 22200118		STAR MART #12 EXP 4/29/2020	190409	2601 BACON RANCH RD	LEASEE	\$0.00	0	\$50.00
19 22200117		SUSHI I JAPANESE RESTAURANT EXP 4/11/2020	190409	710 W RANCIER AVE SUITE 240	LEASEE	\$0.00	0	\$50.00
19 22200121		BEST WESTERN PLUS EXP 4/30/2020	190410	2709 CUNNINGHAM RD	LEASEE	\$0.00	0	\$50.00
19 22200122		TYKU BISTRO & CATERING EXP 4/10/2020	190410	224 E AVENUE D	LEASEE	\$0.00	0	\$50.00
19		EXPIRES 04/06/2020	190410	305 W	OWNER	\$0.00	0	\$50.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
22200120	LF			RANCIER AVE				
19 22200123		EXPIRES 04/18/2020	190410	4110 CLEAR CREEK RD SUITE 106	OWNER	\$0.00	0	\$50.00
19 22200127		7-11 #27496 EXP 4/12/2020	190411	620 S FORT HOOD ST SUITE A	LEASEE	\$0.00	0	\$50.00
19 22200129		EXPIRES 04/04/2020	190411	4201 E RANCIER AVE SUITE 101	LEASEE	\$0.00	0	\$50.00
19 22200130		HALLMARK RESTAURANT EXP 4/5/2020	190411	4402 E CTE	LEASEE	\$0.00	0	\$50.00
19 22200125		LITTLE CAESARS EXP 4/28/2020	190411	4008 E STAN SCHLUETER LP SUITE 114	LEASEE	\$0.00	0	\$50.00
19 22200126		WALGREENS EXP 4/9/2020	190411	3802 E ELMS RD	LEASEE	\$0.00	0	\$50.00
19 22200124		EXPIRES 04/09/2020	190411	1306 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$50.00
19 22200128		EXPIRES 04/21/2020	190411	305 E STAN SCHLUETER LP SUITE 104	OWNER	\$0.00	0	\$50.00
19 22200133		EXPIRES 04/29/2020	190412	5209 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
19 22200131		HEB INC EXP 4/7/2020	190412	1101 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
19 22200134		EXPIRES 04/09/2020 KNIGHTS OF COLUMBUS	190415	2901 SAINT FRANCIS ST	OWNER	\$0.00	0	\$50.00
19 22200139		KOBAWOO RESTAURANT EXP 4/24/2020	190417	332 E AVENUE D	LEASEE	\$0.00	0	\$50.00
19 22200145		CHILL GRILL EXP 12/18/19	190418	10540 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
19 22200144		EL TACO JALISCO #3 EXP 4/9/2020	190418	516 W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
19 22200142		EXPIRES 04/17/2020	190418	809 N 02ND ST SUITE 102	LEASEE	\$0.00	0	\$50.00
19 22200143		FATHER AND SONS EXP 4/18/2020	190418	4014 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
19		NEW YORK PIZZA EXP	190418	701 W ELMS	LEASEE	\$0.00	0	\$50.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
22200141	LF	4/21/2020		RD SUITE 300				
19 22200149		MANGOS EXP 4/22/2020	190422	702 W ELMS RD	LEASEE	\$0.00	0	\$50.00
19 22200150		EXPIRES 02/13/2020	190422	205 N GRAY ST SUITE A	OWNER	\$0.00	0	\$50.00
19 22200151		THAI THAI RESTAURANT EXP 4/29/2020	190423	4400 E CTE SUITE A-2	LEASEE	\$0.00	0	\$50.00
19 22200155		04/20/2020	190424	5301 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$50.00
19 22200154		EXPIRES 04/16/2020	190424	1100 E CTE	OWNER	\$0.00	0	\$50.00
19 22200156		EXPIRES 04/16/2020	190424	3800 E ELMS RD	OWNER	\$0.00	0	\$50.00
19 22200152		EXPIRES 04/24/2020	190424	204 W RANCIER AVE	OWNER	\$0.00	0	\$50.00
19 22200153		EXPIRES 04/26/2020	190424	3201 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$50.00
19 22200158		EXPIRES 04/19/2020	190425	104 W ELMS RD STE 200	OWNER	\$0.00	0	\$50.00
19 22200159		EXPIRES 04/25/2020	190425	412 N FORT HOOD ST	OWNER	\$0.00	0	\$50.00
19 22200157		EXPIRES 04/27/2019	190425	307 N 08TH ST	OWNER	\$0.00	0	\$50.00
19 22200161		EXP 4/9/2020	190426	3108 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
19 22200162		EXP 4/1/2020	190426	3300 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
19 22200140		SUSHIYA AT HEB EXP 4/7/2020	190426	1101 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
19 22200132		EXPIRES 04/23/2020	190426	901 N 10TH ST	OWNER	\$0.00	0	\$50.00
19 22200160		GALAXY B & G	190426	104 W VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$50.00
19 22200164		EXPIRES 04/22/2020	190429	10640 S FORT HOOD ST STE 104	OWNER	\$0.00	0	\$50.00
19 22200163		EXPIRES 04/23/2020	190429	110 N COLLEGE ST	OWNER	\$0.00	0	\$50.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
LF - Total						\$0.00	0	\$2,350.00
	LF - Count	47						

Application Type Description: GARAGE SALE PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 33300193	LG	04/13/19 -04/14/19	190401	141 MIGHTY OAK LN	OWNER	\$0.00	0	\$5.00
19 33300199		APR 6, 2019	190402	1204 MISSOURI AVE	OWNER	\$0.00	0	\$5.00
19 33300201		APR 6, 2019	190402	9304 ZAYDEN DR	OWNER	\$0.00	0	\$5.00
19 33300204		04/11/2019 - 04/13/2019	190403	5605 CAPRICORN LP	OWNER	\$0.00	0	\$5.00
19 33300160		APR 13-14, 2019	190403	1311 FARHILLS DR	OWNER	\$0.00	0	\$5.00
19 33300202		APR 13, 2019	190403	3606 LLANO ESTACADO CT	OWNER	\$0.00	0	\$5.00
19 33300206		04/05/19 - 04/07/19	190404	1005 ALTA MIRA DR	OWNER	\$0.00	0	\$5.00
19 33300205		APR 5-7, 2019	190404	2604 TRADITIONS DR	OWNER	\$0.00	0	\$5.00
19 33300208		04/12/19 - 04/13/19	190405	5108 BRIDLE DR	OWNER	\$0.00	0	\$5.00
19 33300209		04/13/19 - 04/14/19	190405	5600 CREEKWOOD CT	OWNER	\$0.00	0	\$5.00
19 33300207		APR 13, 2019	190405	1208 VALENTINE ST	OWNER	\$0.00	0	\$5.00
19 33300210		APR 6, 2019	190405	1803 PRATHER DR	OWNER	\$0.00	0	\$5.00
19 33300211		APRIL 13-14, 2019	190405	2312 RACHEAL AVE	OWNER	\$0.00	0	\$5.00
19 33300213		04/13/19	190408	4407 ADOLPH AVE	OWNER	\$0.00	0	\$5.00
19 33300198		06/06/19 - 06/08/19	190408	4410 LEDGESTONE DR	OWNER	\$0.00	0	\$5.00
19 33300216		APR 11-13, 2019	190408	4206 ODELIA DR	OWNER	\$0.00	0	\$5.00
19 33300200		APR 12-14, 2019	190408	116 PETUNIA CIR	OWNER	\$0.00	0	\$5.00
19 33300203		APR 13, 2019	190408	1502 FERNDAL DR	OWNER	\$0.00	0	\$5.00
19 33300212		APR 8-10, 2019	190408	5605 CAPRICORN LP	OWNER	\$0.00	0	\$5.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 33300220	LG	04/10/19 - 04/12/19	190409	609 ADAMS AVE	OWNER	\$0.00	0	\$5.00
19 33300219		04/13/19 - 04/14/19	190409	1007 WILLIAMSON AVE	OWNER	\$0.00	0	\$5.00
19 33300217		APR 10-12, 2019	190409	1903 WINDWARD DR B	OWNER	\$0.00	0	\$5.00
19 33300218		APR 11-13, 2019	190409	1205 SANTA ROSA DR	OWNER	\$0.00	0	\$5.00
19 33300229		04/13/19 - 04/14/19	190410	2104 SCHORN DR B	OWNER	\$0.00	0	\$5.00
19 33300224		04/25/19 - 04/27/19	190410	3806 SUNFLOWER DR	OWNER	\$0.00	0	\$5.00
19 33300222		APR 11-13, 2019	190410	3705 CROSSCUT LP	OWNER	\$0.00	0	\$5.00
19 33300227		APR 12-13, 2019	190410	1412 ESTES DR	OWNER	\$0.00	0	\$5.00
19 33300223		APR 12-14, 2019	190410	6406 FLAG STONE DR	OWNER	\$0.00	0	\$5.00
19 33300225		APR 12, 2019	190410	1007 CLAIRIDGE AVE	OWNER	\$0.00	0	\$5.00
19 33300228		APR 13, 2019	190410	6104 SILTSTONE LP	OWNER	\$0.00	0	\$5.00
19 33300226		APR 13, 2019	190410	7805 ZIRCON DR	OWNER	\$0.00	0	\$5.00
19 33300221		MAY 9-11, 2019	190410	3705 CROSSCUT LP	OWNER	\$0.00	0	\$5.00
19 33300232		APR 12-13, 2019	190411	1206 BONNER DR	OWNER	\$0.00	0	\$5.00
19 33300231		APR 12-14, 2019	190411	612 ARIES AVE	OWNER	\$0.00	0	\$5.00
19 33300235		04/13/19 - 04/14/19	190412	3102 LINEAGE LP A	OWNER	\$0.00	0	\$5.00
19 33300234		04/27/19 - 04/29/19	190412	1715 JOY DR	OWNER	\$0.00	0	\$5.00
19 33300233		APR 13-14, 2019	190412	4203 CHAPS CT	OWNER	\$0.00	0	\$5.00
19 33300236		APRIL 18-20, 2019	190415	1229 HUMMINGBIRD RD	OWNER	\$0.00	0	\$5.00
19 33300237		APRIL 19 7 20, 2019	190415	4912 ALLEGANY DR	OWNER	\$0.00	0	\$5.00
19 33300197	APRIL 19-21, 2019	190415	1105 ILLINOIS AVE	OWNER	\$0.00	0	\$5.00	
19 33300242	APR 17-19, 2019	190416	1903 WINDWARD DR	OWNER	\$0.00	0	\$5.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	LG			B				
19 33300240		APR 20-21, 2019	190416	6401 SILTSTONE LP	OWNER	\$0.00	0	\$5.00
19 33300238		APR 20-21, 2019	190416	6513 GRIFFITH LP	OWNER	\$0.00	0	\$5.00
19 33300241		APR 27-28, 2019	190416	2304 ATHENS ST	OWNER	\$0.00	0	\$5.00
19 33300244		04/18/19 - 04/20/19	190417	807 E AVENUE G	OWNER	\$0.00	0	\$5.00
19 33300245		APR 19-20, 2019	190417	4907 JAMES LP	OWNER	\$0.00	0	\$5.00
19 33300248		APR 19, 2019	190417	4206 JACK BARNES AVE	OWNER	\$0.00	0	\$5.00
19 33300247		APR 20, 2019	190417	1600 E VARDEMAN AVE	OWNER	\$0.00	0	\$5.00
19 33300246		MAY 3-4, 2019	190417	3908 SHELLROCK DR	OWNER	\$0.00	0	\$5.00
19 33300249		04/19/19 - 04/21/19	190418	4800 CLEAR CREEK RD	OWNER	\$0.00	0	\$5.00
19 33300250		04/19/2019 - 04/21/2019	190418	6302 FLAT SLATE DR	OWNER	\$0.00	0	\$5.00
19 33300251		APR 19-20, 2019	190418	2001 DUNCAN AVE	OWNER	\$0.00	0	\$5.00
19 33300254		APR 19-21, 2019	190418	1904 SUNDOWN DR	OWNER	\$0.00	0	\$5.00
19 33300252		APR 20-21, 2019	190418	4604 STALLION DR	OWNER	\$0.00	0	\$5.00
19 33300253		APR 20, 2019	190418	5911 FLAT SLATE DR	OWNER	\$0.00	0	\$5.00
19 33300239		APR 26-28, 2019	190418	2302 N WS YOUNG DR	OWNER	\$0.00	0	\$5.00
19 33300256		APRIL 20, 2019	190418	2547 STAGECOACH RD	OWNER	\$0.00	0	\$5.00
19 33300255		SALE APRIL 19-20, 2019	190418	1707 BRISTOL DR	OWNER	\$0.00	0	\$5.00
19 33300257		04/26/19 - 04/28/19	190422	2911 PERSIMMON DR	OWNER	\$0.00	0	\$5.00
19 33300258		APR 27-28, 2019	190422	5005 FRESCO DR	OWNER	\$0.00	0	\$5.00
19 33300243		MAY 2-4, 2019	190422	1108 METROPOLITAN DR	OWNER	\$0.00	0	\$5.00
19 33300264		SALE MAY 11, 2019	190423	4402 PALMTREE LN	LEASEE	\$0.00	0	\$5.00
19 33300261		SALE MAY 31 - JUNE 1, 2019	190423	3807 LATIGO DR	LEASEE	\$0.00	0	\$5.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 33300263	LG	APR 25-27, 2019	190423	2608 SOUTHWOOD DR	OWNER	\$0.00	0	\$5.00
19 33300260		APR 26-28, 2019	190423	1229 HUMMINGBIRD RD	OWNER	\$0.00	0	\$5.00
19 33300262		APR 27-28, 2019	190423	5500 BRIDGEWOOD DR	OWNER	\$0.00	0	\$5.00
19 33300259		APR 27, 2019	190423	4402 KIT CARSON TRL	OWNER	\$0.00	0	\$5.00
19 33300268		04/26/2019	190424	1401 ILLINOIS AVE	OWNER	\$0.00	0	\$5.00
19 33300265		04/27/2019	190424	7013 OSBALDO DR	OWNER	\$0.00	0	\$5.00
19 33300267		05/03/19 - 05/05/19	190424	4406 BEACH BALL DR	OWNER	\$0.00	0	\$5.00
19 33300266		05/04/19	190424	1208 GRANEX DR	OWNER	\$0.00	0	\$5.00
19 33300269		April 27, 2019	190424	4711 RAMHORN CT	OWNER	\$0.00	0	\$5.00
19 33300285		04/26/19 - 04/28/19	190425	3109 RAMPART LP	OWNER	\$0.00	0	\$5.00
19 33300272		04/26/19 - 04/28/19	190425	4307 ETHEL AVE	OWNER	\$0.00	0	\$5.00
19 33300286		04/26/19 - 04/28/19	190425	7907 TYREL DR	OWNER	\$0.00	0	\$5.00
19 33300273		04/26/2019 - 04/28/219	190425	619 S 10TH ST	OWNER	\$0.00	0	\$5.00
19 33300271		04/27/2019	190425	3303 TREY ST	OWNER	\$0.00	0	\$5.00
19 33300270		APR 17-28, 2019	190425	4000 AMBROSE DR	OWNER	\$0.00	0	\$5.00
19 33300288		APR 26-27, 2019	190425	805 TERRACE DR	OWNER	\$0.00	0	\$5.00
19 33300283		APR 26-28, 2019	190425	2402 MATHER DR	OWNER	\$0.00	0	\$5.00
19 33300290		APR 26-28, 2019	190425	3400 GUS DR	OWNER	\$0.00	0	\$5.00
19 33300287		APR 26-28, 2019	190425	4201 MOUNTAINVIEW DR	OWNER	\$0.00	0	\$5.00
19 33300282		APR 27-28, 2019	190425	1105 BROCK DR	OWNER	\$0.00	0	\$5.00
19 33300291	APR 27-28, 2019	190425	4809 CINNAMON STONE DR	OWNER	\$0.00	0	\$5.00	
19 33300284	APR 27-29, 2019	190425	201 SLADECEK DR B	OWNER	\$0.00	0	\$5.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 33300276	LG	APR 27, 2019	190425	1009 CONNER CT A	OWNER	\$0.00	0	\$5.00
19 33300279		APR 27, 2019	190425	1010 CONNER CT A	OWNER	\$0.00	0	\$5.00
19 33300280		APR 27, 2019	190425	1011 CONNER CT B	OWNER	\$0.00	0	\$5.00
19 33300278		APR 27, 2019	190425	1013 CONNER CT A	OWNER	\$0.00	0	\$5.00
19 33300277		APR 27, 2019	190425	1106 CONNER CT A	OWNER	\$0.00	0	\$5.00
19 33300274		APR 27, 2019	190425	4815 ACORN CREEK TRL	OWNER	\$0.00	0	\$5.00
19 33300275		APR 27, 2019	190425	5007 BRIDLE DR	OWNER	\$0.00	0	\$5.00
19 33300281		MAY 3-4, 2019	190425	1604 E VARDEMAN AVE	OWNER	\$0.00	0	\$5.00
19 33300289		MAY 3-5, 2019	190425	5808 BEDROCK DR	OWNER	\$0.00	0	\$5.00
19 33300296		04/26/19 - 04/28/19	190426	1603 ARKANSAS AVE	OWNER	\$0.00	0	\$5.00
19 33300300		04/27/19 - 04/28/19	190426	4403 TEAL DR	OWNER	\$0.00	0	\$5.00
19 33300297		04/27/19 - 04/28/19	190426	9211 BELLGROVE CT	OWNER	\$0.00	0	\$5.00
19 33300305		04/27/19 - 04/29/19	190426	1105 COVEY LN C	OWNER	\$0.00	0	\$5.00
19 33300303		04/27/19 - 04/29/19	190426	3107 HYDRANGEA AVE	OWNER	\$0.00	0	\$5.00
19 33300292		04/27/2019	190426	1102 CONNER CT A	OWNER	\$0.00	0	\$5.00
19 33300293		04/27/2019	190426	2001 DUNCAN AVE	OWNER	\$0.00	0	\$5.00
19 33300302		04/27/2019	190426	2103 GRANEX DR	OWNER	\$0.00	0	\$5.00
19 33300299		04/27/2019 - 04/28/19	190426	1409 S ROY REYNOLDS DR	OWNER	\$0.00	0	\$5.00
19 33300301		04/27/2019 - 04/28/2019	190426	6010 SILTSTONE LP	OWNER	\$0.00	0	\$5.00
19 33300298		05/11/19 - 05/12/19	190426	9211 BELLGROVE CT	OWNER	\$0.00	0	\$5.00
19	APR 27-28 2019	190426	5702	OWNER	\$0.00	0	\$5.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
33300230	LG			GRAPHITE DR				
19 33300295		SALE APRIL 27-28, 2019	190426	1103 RUIZ DR	OWNER	\$0.00	0	\$5.00
19 33300304		SALE APRIL 27-28, 2019	190426	1509 ALAMO AVE	OWNER	\$0.00	0	\$5.00
19 33300294		SALE APRIL 27-28, 2019	190426	3507 DEWITT COUNTY CT	OWNER	\$0.00	0	\$5.00
19 33300307		05/04/2019	190430	5317 BIRMINGHAM CIR	OWNER	\$0.00	0	\$5.00
19 33300306		MAY 3-4, 2019	190430	1900 MOCKINGBIRD LN	OWNER	\$0.00	0	\$5.00
LG - Total						\$0.00	0	\$555.00
	LG - Count	111						

Application Type Description: LAWN SPRINKLER W/TESTABLE BACKFLOW

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001731	SITE	IRRIGATION	190404	2502 JOHN RD	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
19 00001813		PVB	190405	3305 AUBREE KATHERINE DR	GEOSCAPES OF TEXAS	\$2,175.00	0	\$35.00
19 00001728		IRRIGATION PVB	190411	4302 MOLLY DYER DR	WENDLER LANDSCAPE & IRRIGATION	\$2,100.00	0	\$35.00
19 00001990		PVB	190412	210 DANIELLE DR	GEOSCAPES OF TEXAS	\$2,675.00	0	\$35.00
19 00001989		PVB	190412	3606 DUMFRIES CT	GEOSCAPES OF TEXAS	\$2,375.00	0	\$35.00
19 00002024		REPLACE PVB	190415	3810 JOSHUA TAYLOR DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
19 00002023		REPLACE PVB	190415	4103 RAMBLING RANGE DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
19 00002071		IRRIGATION PVB	190417	6306 KATY CREEK LN	GEOSCAPES OF TEXAS	\$1,475.00	0	\$35.00
19 00002063		PVB	190417	6700 KEECHI VALLEY DR	WENDLER LANDSCAPE & IRRIGATION	\$2,700.00	0	\$35.00
19 00002236		NEW IRRIGATION	190423	308 LOWES BLVD	MAX IRRIGATION &	\$2,250.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	SITE				LANDSCAPING			
19 00002235		NEW SPRINKLER	190423	306 LOWES BLVD	MAX IRRIGATION & LANDSCAPING	\$2,250.00	0	\$35.00
19 00002248		IRRIGATION	190424	3404 ADDISON ST	GREEN SOLUTIONS LLC	\$1,800.00	0	\$35.00
19 00002322		PVB	190425	3601 ADDISON ST	TUTSON LANDSCAPING & SPRINKLER	\$2,600.00	0	\$35.00
19 00002354		LAWN SPRINKLER	190426	5005 PRIMAVERA LN	GEOSCAPES OF TEXAS	\$2,350.00	0	\$35.00
19 00002347		NEW INSTALL	190429	5103 IMPERIAL EAGLE DR	CHICK LANDSCAPING INC	\$2,100.00	0	\$35.00
19 00002353		PVB	190429	4410 MOLLY DYER DR	WENDLER LANDSCAPE & IRRIGATION	\$2,100.00	0	\$35.00
19 00002375		NEW IRRIGATION	190430	1019 CARRIE CIR	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
19 00002399		SPRINKLER PVB	190430	609 ILLINOIS AVE	SS IRRIGATION & LANDSCAPING	\$2,400.00	0	\$35.00
SITE - Total						\$35,550.00	0	\$630.00
	SITE - Count	18						

Application Type Description: MECHANICAL BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001650	ML	HVAC	190401	908 ADAMS AVE APT 206	ELLIS AIR SYSTEMS	\$2,695.00	0	\$35.00
19 00001717		HVAC	190403	4702 RONALD DR	COLD FUSION INC	\$1,200.00	0	\$70.00
19 00001716		HVAC CHANGEOUT	190403	1201 S WS YOUNG DR SUITE F	ELLIS AIR SYSTEMS	\$4,895.00	0	\$43.00
19 00001711		HVAC CHANGEOUT	190403	1519 FLORENCE RD SUITE 14	ELLIS AIR SYSTEMS	\$4,595.00	0	\$43.00
19 00001808		HVAC REP	190405	2910 BLUEJAY DR	AIRE SERVICE OF KILLEEN	\$9,000.00	0	\$78.00
19 00001791		HVAC CHANGEOUT	190408	1217 RIDGEMONT DR	ELLIS AIR SYSTEMS	\$5,995.00	0	\$52.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001792	ML	HVAC CHANGEOUT	190408	1300 W CTE	ELLIS AIR SYSTEMS	\$4,295.00	0	\$43.00
19 00001754		REP CONDENSER/AIR HANDLER	190409	1129 WALES DR A	KING HEATING & COOLING	\$3,400.00	0	\$35.00
19 00001880		REP 4TON CONDENSER	190409	7002 OSBALDO DR	SADLERS AIR CONDITIONING SVC	\$1,600.00	0	\$35.00
19 00001869		HVAC CHANGEOUT	190410	110 E TEXAS AVE	ELLIS AIR SYSTEMS	\$4,795.00	0	\$43.00
19 00001877		REP AC SYSTEM	190410	4702 COUGAR CREEK CT	LOCHRIDGE PRIEST INC	\$16,153.00	0	\$140.00
19 00001947		HVAC SYSTEMS	190411	1219 HUMMINGBIRD RD	DEANE ELECTRIC & A/C	\$8,000.00	0	\$69.00
19 00001958		HVAC CHANGEOUT	190412	805 E RANCIER AVE	ELLIS AIR SYSTEMS	\$5,995.00	0	\$52.00
19 00002069		REP AC SYSTEM	190416	2708 CHAMELEON DR	SADLERS AIR CONDITIONING SVC	\$4,345.00	0	\$43.00
19 00002079		CONDENSER CHANGEOUT	190417	6801 INDIAN HAWTHORNE DR	ELLIS AIR SYSTEMS	\$2,000.00	0	\$35.00
19 00001872		HVAC	190417	4603 JOHN DAVID DR B	ELLIS AIR SYSTEMS	\$3,195.00	0	\$35.00
19 00002040		HVAC CHANGE OUT	190417	3301 E CTE	ELLIS AIR SYSTEMS	\$5,495.00	0	\$52.00
19 00002037		HVAC CHANGE OUT	190417	3601 W STAN SCHLUETER LP	ELLIS AIR SYSTEMS	\$4,650.00	0	\$43.00
19 00002038		HVAC CHANGE OUT	190417	3601 W STAN SCHLUETER LP	ELLIS AIR SYSTEMS	\$4,650.00	0	\$43.00
19 00002076		HVAC CHANGEOUT	190417	2601 ATKINSON AVE	ELLIS AIR SYSTEMS	\$3,495.00	0	\$35.00
19 00002077		HVAC CHANGEOUT	190417	3032 S FORT HOOD ST	ELLIS AIR SYSTEMS	\$9,995.00	0	\$87.00
19 00002080		HVAC CHANGEOUT	190417	3506 SALT FORK DR	ELLIS AIR SYSTEMS	\$3,695.00	0	\$35.00
19 00002117		HVAC CHANGEOUT	190422	5007 PARAGON DR	ELLIS AIR SYSTEMS	\$4,895.00	0	\$43.00
19 00002119		HVAC CHANGEOUT-AUTOMAX	190422	3301 E CTE	ELLIS AIR SYSTEMS	\$6,895.00	0	\$61.00
19 00002140		ADD AC	190423	1000 E VETERANS MEMORIAL BLVD	ALL RITE AIR	\$9,000.00	0	\$78.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00002152	ML	HVAC CHANGE OUT	190423	2601 TRIMMIER RD	ELLIS AIR SYSTEMS	\$4,195.00	0	\$43.00
19 00002153		HVAC CHANGE OUT	190423	2805 CAMP COOPER DR	ELLIS AIR SYSTEMS	\$1,995.00	0	\$35.00
19 00002158		HVAC CHANGE OUT	190423	5012 DEERWOOD LP	ELLIS AIR SYSTEMS	\$1,600.00	0	\$35.00
19 00002239		REP CONDENSER	190423	3209 ALAMOCITOS CREEK DR	ELLIS AIR SYSTEMS	\$1,995.00	0	\$35.00
19 00002282		HVAC	190424	218 E AVENUE D	ELLIS AIR SYSTEMS	\$16,200.00	0	
19 00002238		HVAC CHANGEOUT	190424	4800 STERLING CIR	ELLIS AIR SYSTEMS	\$20,111.00	0	\$160.00
19 00002237		REP AC	190424	2606 TRANSIT DR	LOCHRIDGE PRIEST INC	\$7,541.00	0	\$69.00
19 00002279		HVAC	190425	5004 MIKEY DR	ELLIS AIR SYSTEMS	\$4,295.00	0	\$43.00
19 00002302		CHANGEOUT	190425	1509 ILLINOIS AVE	HALLMARK SERVICE CO	\$5,090.00	0	\$52.00
19 00002357		HVAC	190426	100 E AVENUE C	ELLIS AIR SYSTEMS	\$4,750.00	0	
19 00002356		HVAC CHANGE OUT	190429	4409 CAPTAIN DR	R TECH AIR CONDITIONING & HEAT	\$9,265.00	0	\$87.00
ML - Total						\$211,965.00	0	\$1,887.00
	ML - Count	36						

Application Type Description: MOBILE HOME SETUP

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001598	MH	MOBILE HOME	190401	1704 MARTIN L KING JR BLVD LOT 238	LOWER VALLEY ELECTRIC	\$15,450.00	0	\$70.00
19 00000885		SETUP	190401	811 W AVENUE J LOT 08	LOWER VALLEY ELECTRIC	\$5,950.00	0	\$70.00
19 00002039		16X68 MOBILE HOME MOVE IN W/2 DECKS NO COVER	190426	1704 MARTIN L KING JR BLVD LOT 138	OWNER	\$26,000.00	1,088	\$105.00
MH - Total						\$47,400.00	1,088	\$245.00
	MH - Count	3						

Permits Issued

Application Type Description: NEW COMMERCIAL/ACCESSORY BUILDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001878	BCA	PORTABLE BLDG 02 NOLAN MIDDLE SCHOOL	190417	505 E JASPER DR BLDG 02	KISD	\$11,500.00	1,536	\$235.00
19 00001876		PORTABLE BLDG AT NOLAN MIDDLE SCHOOL	190417	505 E JASPER DR BLDG 01	KISD	\$11,500.00	1,536	\$235.00
19 00001881		PORTABLE BLDG NOLAN MIDDLE SCHOOL	190417	505 E JASPER DR BLDG 03	KISD	\$11,500.00	1,536	\$235.00
19 00001882		PORTABLE BLDG NOLAN MIDDLE SCHOOL	190417	505 E JASPER DR BLDG 04	KISD	\$11,500.00	1,536	\$235.00
19 00002355		42X24 CANOPY	190426	505 W VETERANS MEMORIAL BLVD	NIKKIA CONSTRUCTION	\$5,000.00	1,008	\$185.00
BCA - Total						\$51,000.00	7,152	\$1,125.00
	BCA - Count	5						

Application Type Description: NEW COMMERCIAL/OFFICE/BANK PLAZA

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001190	BC	TEXAS FACILITIES COMMISSION (HHSC)	190409	400 STEFEK DR	STEFEEK AND SEARS BUILDERS LLC	\$536,875.00	11,265	\$3,761.00
BC - Total						\$536,875.00	11,265	\$3,761.00
	BC - Count	1						

Application Type Description: NEW COMMERCIAL/STORES/CUSTOMER SERVICE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
16 00004577	BC3	SWEET EAT BAKERY	190422	509 N 04TH ST	CDR	\$256,000.00	2,400	\$828.00
19 00000967		KILLEEN JEEP	190430	3620 E CTE	AYCOCK CONSTRUCTION	\$2,130,000.00	20,000	\$5,810.00
BC3 - Total						\$2,386,000.00	22,400	\$6,638.00
	BC3 - Count	2						

Application Type Description: NEW DUPLEX

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001560	BD	1 story 3 bed 2 bath per side duplex	190402	5708 LARIAT CT	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001559		1 story 3 bed 2 bath per side duplex	190402	5800 LARIAT CT	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001543		1 story 3 bed 2 bath per side duplex	190402	5801 LARIAT CT	KILLEEN FREEDOM HOMES	\$150,000.00	3,072	\$860.00
19 00001561		1 story 3 bed 2 bath per side duplex	190402	5802 LARIAT CT	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$895.00
19 00001544		1 story 3 bed 2 bath per side duplex	190402	5803 LARIAT CT	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001546		1 story 3 beds 2 bath (per side) Duplex	190402	5804 LARIAT CT	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001564		1 story 3 bed 2 bath per side duplex	190405	4308 IVORY LN	YELLOW LILLY INC	\$150,000.00	3,336	\$930.00
19 00001563		1 story 3 bed 2 bath per side duplex	190405	4400 IVORY LN	YELLOW LILLY INC	\$200,160.00	3,336	\$895.00
19 00001967		NEW DUPLEX	190412	6708 STUDENT UNION DR	BILLY DUNIVAN CO	\$172,500.00	2,866	\$815.00
19 00001966		NEW DUPLEX 2 story 4 bed 2 bath 1443 lps 2.5 Ton	190412	6700 STUDENT UNION DR	BILLY DUNIVAN CO	\$172,500.00	2,866	\$815.00
19 00001962		NEW DUPLEX 2 story 4 bed 2 bath 1443 lps 2.5 Ton	190412	6704 STUDENT UNION DR	BILLY DUNIVAN CO	\$172,500.00	2,866	\$850.00
19 00001698		1 story 2 bed 2 bath per side duplex	190412	5908 CACTUS FLOWER LN	PURSER HOMES	\$180,960.00	3,016	\$745.00
19 00001697		1 story 3 bed 2 bath per side duplex	190412	4505 SKYFLOWER LN	PURSER HOMES	\$199,104.00	3,264	\$780.00
19 00001803		1 story 3 bed 2 bath per side duplex	190418	905 LASSO DR	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001807		1 story 3 bedroom 2 bath DUPLEX	190418	5706 LARIAT CT	KILLEEN FREEDOM HOMES	\$206,640.00	3,444	\$860.00
19 00001805		1 story 3 bedrooms 2 bath Duplex	190418	903 LASSO DR	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00
19 00001804	1 story 3 br 2 ba duplex	190418	5704 LARIAT CT	KILLEEN FREEDOM HOMES	\$201,120.00	3,356	\$860.00	
19 00001802	1 story 3 br 2 ba DUPLEX	190418	907 LASSO DR	KILLEEN FREEDOM HOMES	\$184,320.00	3,072	\$860.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00002112	BD	NEW DUPLEX 2 story 4 bed 2 bath 1443 side 5 ton	190426	6705 UNIVERSITY VILLAGE WAY	BILLY DUNIVAN CO	\$0.00	2,866	\$815.00
19 00002111		NEW DUPLEX 2 story 4 bed 2 bath 1443ps 5.5 ton	190426	6701 UNIVERSITY VILLAGE WAY	BILLY DUNIVAN CO	\$172,500.00	2,866	\$815.00
BD - Total						\$3,452,544.00	61,730	\$16,955.00
	BD - Count	20						

Application Type Description: NEW SINGLE FAMILY RESIDENCE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001470	BS	1 story 3 bedroom 2 bath HOME	190401	6708 OLIVER LOVING DR	ASHFORD HOMES	\$164,900.00	2,570	\$429.10
19 00001469		1 story 3 br 2 ba single family	190401	4309 PREWITT RANCH RD	ASHFORD HOMES	\$146,900.00	2,163	\$376.19
19 00001471		1 story 4 bedroom 2 bath HOME	190401	6713 KEECHI VALLEY DR	ASHFORD HOMES	\$164,900.00	2,773	\$455.49
19 00001163		1 story 3 br 2.5 ba single family	190401	6703 OLIVER LOVING DR	PRECISION VALUE HOMES	\$188,450.00	3,064	\$458.32
19 00001173		1 story 4 bed 2 bath	190401	6811 OLIVER LOVING DR	PRECISION VALUE HOMES	\$162,880.00	2,534	\$389.42
19 00001174		1 story 4 br 2 ba single family	190401	6715 OLIVER LOVING DR	PRECISION VALUE HOMES	\$161,500.00	2,534	\$389.42
19 00001169		1 story 5 br 2.5 ba single family	190401	6807 OLIVER LOVING DR	PRECISION VALUE HOMES	\$184,000.00	2,580	\$395.40
19 00001177		1 story, 4 bdr, 2 ba, single family	190401	6713 OLIVER LOVING DR	PRECISION VALUE HOMES	\$169,850.00	2,511	\$386.43
19 00001708		1 story 4 bed 2.5 bath	190408	7902 PYRITE DR	CEM PRECISION CONSTRUCTION LTD	\$161,000.00	2,123	\$370.99
19 00001707		1 story 5 bed 3.5 bath	190408	4000 PREWITT RANCH RD	CEM PRECISION CONSTRUCTION LTD	\$191,000.00	2,515	\$421.95
19 00001298		1 story 4 br 2 ba single family	190409	6200 MORGANITE LN	SARATOGA HOMES	\$230,950.00	2,414	\$443.82
19 00001153		1 story 3 bed 2 bath	190409	6508 CATHERINE DR	SARATOGA HOMES	\$160,450.00	2,048	\$396.24

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001148	BS	1 story 3 bed 2 bath	190409	6602 CATHERINE DR	SARATOGA HOMES	\$160,450.00	2,048	\$396.24
19 00001147		1 story 3 bed 2 bath	190409	6603 CATHERINE DR	SARATOGA HOMES	\$160,450.00	2,048	\$396.24
19 00001144		1 story 3 bed 2 bath	190409	6608 CATHERINE DR	SARATOGA HOMES	\$160,450.00	2,048	\$396.24
19 00001151		1 story 3 bedroom 2 bath HOME	190409	6509 CATHERINE DR	SARATOGA HOMES	\$160,450.00	2,048	\$396.24
19 00001150		1 story 3 bedroom 2 bath HOME	190409	6510 CATHERINE DR	SARATOGA HOMES	\$188,950.00	2,414	\$443.82
19 00001155		1 story 3 bedroom 2 bath HOME	190409	6600 CATHERINE DR	SARATOGA HOMES	\$176,950.00	2,244	\$421.72
19 00001156		1 story 3 br 2 ba single family	190409	6606 CATHERINE DR	SARATOGA HOMES	\$176,950.00	2,244	\$421.72
19 00001149		1 story 4 bed 2 bath	190409	6511 CATHERINE DR	SARATOGA HOMES	\$188,950.00	2,414	\$443.82
19 00001146		1 story 4 bed 2 bath	190409	6604 CATHERINE DR	SARATOGA HOMES	\$188,950.00	2,414	\$443.82
19 00001143		1 story 4 bed 2 bath	190409	6610 CATHERINE DR	SARATOGA HOMES	\$188,950.00	2,414	\$443.82
19 00001142		1 story 4 bed 2 bath	190409	7601 OBSIDIAN DR	SARATOGA HOMES	\$232,950.00	2,414	\$443.82
19 00001351		1 story 4 bedroom 2 bath HOME	190409	7607 MELANITE DR	SARATOGA HOMES	\$230,950.00	2,414	\$443.82
19 00001145		1 story 4br 2ba singlefamily	190409	6605 CATHERINE DR	SARATOGA HOMES	\$188,950.00	2,414	\$443.82
19 00001154		1 stroy 3 bedroom 2 bath HOME	190409	6601 CATHERINE DR	SARATOGA HOMES	\$176,950.00	2,244	\$421.72
19 00001141		2 story 4 bed 2.5 bath	190409	7609 MELANITE DR	SARATOGA HOMES	\$238,950.00	2,891	\$505.83
19 00001687		1 story 3 bed 2 bath	190411	5002 PRIMAVERA LN	D R HORTON	\$138,780.00	2,313	\$430.69
19 00001684		1 story 3 bed 2 bath	190411	5006 PRIMAVERA LN	D R HORTON	\$123,840.00	2,064	\$398.32
19 00001522	1 story 3 bedroom 2 bath HOME	190411	9302 EVERLY DR	D R HORTON	\$121,800.00	2,030	\$393.90	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001524	BS	1 story 4 bed 2.5 bath	190411	5107 PRIMAVERA LN	D R HORTON	\$151,140.00	2,519	\$457.47
19 00001523		2 story, 4 bdr, 2.5 ba, single family	190411	5201 HACIENDA DR	D R HORTON	\$190,500.00	3,175	\$542.75
19 00001719		1 story 3 bedroom 2.5 bath HOME	190412	8400 GRAND OAKS LN	CAROTHERS HOMES LLC	\$311,150.00	3,639	\$638.07
19 00001730		1 story 4 bedroom 2.5 bath HOME	190412	5308 LA PIEDRA LN	CAROTHERS HOMES LLC	\$303,530.00	3,490	\$618.70
19 00001172		1 story 4 bed 2 bath	190412	6809 OLIVER LOVING DR	PRECISION VALUE HOMES	\$151,251.00	2,138	\$337.94
19 00001161		NEW HOME LIV. 2224 3BED, 2.5 BATH 4.5 TON	190412	4508 PREWITT RANCH RD	PRECISION VALUE HOMES	\$189,950.00	3,064	\$458.32
19 00001821		1 story 3 bed 2 bath	190417	4205 PREWITT RANCH RD	ASHFORD HOMES	\$164,900.00	2,570	\$429.10
19 00001820		1 story 4 bed 3 bath	190417	4501 PREWITT RANCH RD	ASHFORD HOMES	\$174,900.00	2,908	\$473.04
19 00001824		1 story 4 bedroom 3 bath HOME	190417	6709 KEECHI VALLEY DR	ASHFORD HOMES	\$186,900.00	3,115	\$499.95
19 00001823		1 story 4 bedrooms 3 bath HOME	190417	6711 KEECHI VALLEY DR	ASHFORD HOMES	\$186,900.00	3,115	\$499.95
19 00001822		1 story 4 bedrooms 3 bath HOME	190417	6702 OLIVER LOVING DR	ASHFORD HOMES	\$186,900.00	3,115	\$499.95
19 00001825		1 story 4 bedrooms 3 bath HOME	190417	6705 KEECHI VALLEY DR	ASHFORD HOMES	\$186,900.00	3,115	\$499.95
19 00001723		1 story 4 bed 3 bath	190417	2204 REESE CREEK RD	CASA BONITA LTD	\$275,000.00	4,030	\$688.90
19 00001722		1 story 4 bed 3 bath	190417	3606 DODGE CITY DR	CASA BONITA LTD	\$270,000.00	3,887	\$670.31
19 00001664		1 story 3 bed 2 bath	190418	3207 SHAWLANDS RD	STYLECRAFT BUILDERS	\$141,900.00	2,365	\$537.45
19 00001720		1 story 3 bed 2 bath	190418	3406 ADDISON ST	STYLECRAFT BUILDERS	\$134,160.00	2,236	\$420.68
18 00005020		1 story 4 br 3 ba single family	190423	6102 CACTUS FLOWER LN	PURSER HOMES	\$119,140.00	2,590	\$462.85
19 00001945		1 story 4 bed 2.5 bath	190429	8005 GRAND OAKS LN	CAROTHERS HOMES LLC	\$308,102.00	3,599	\$632.87

Permits Issued

Application Number Formatted	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 - Total						\$8,924,673.00	125,619	\$21,966.62
	BS - Count	48						

Application Type Description: OCCUPANCY LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 99900124	IO	RAISING CANES	190402	1035 S FORT HOOD ST	EMBREE CONSTRUCTION GROUP INC	\$0.00	0	
19 99900068		FUN NOODLE AND BAR	190402	910 E CTE	FUN NOODLE AND BAR	\$0.00	0	
19 99900128		RENAISSANCE COVENANT CHURCH	190403	806 N GRAY ST	LEASEE	\$0.00	0	\$90.00
19 99900116		STRAYER UNIVERSITY	190405	218 E AVENUE D	PRO TECH PLUMBING	\$0.00	0	
19 99900018		LETS EAT TEXAS	190408	207 E AVENUE D	LEASEE	\$0.00	0	\$90.00
19 99900098		SIDDITY LIFE HAIR COMPANY LLC	190410	4700 TRIMMIER RD SUITE F	LEASEE	\$0.00	0	\$90.00
19 99900119		FREEZING MILK	190415	3810 TRIMMIER RD SUITE 100	COYOTE DESIGN AND BUILD LLC	\$0.00	0	
19 99900148		DGAL SUGAR AND LASH STUDIO	190416	1200 E STAN SCHLUETER LP SUITE 102	OWNER	\$0.00	0	\$90.00
19 99900153		CHRIS NORMAN, ATTORNEY AT LAW	190424	2707 E STAN SCHLUETER LP SUITE 106	LEASEE	\$0.00	0	\$90.00
19 99900087		ADVANCED FOOT CARE CENTER	190424	4102 CLEAR CREEK RD STE 109	STEFEK AND SEARS BUILDERS LLC	\$0.00	0	
19 99900096		SAIGON COFFEE	190425	1002 E ELMS RD SUITE 112	SAIGON COFFEE	\$0.00	0	
19 99900147		GODS WAY SPIRITUAL MAINTENANCE	190426	1604 S WS YOUNG DR	LEASEE	\$0.00	0	\$90.00
19 99900122		KILLEEN INFO COLLING	190430	524 SHADY DR SUITE A	CWS SERVICES	\$0.00	0	
19 99900075		KILLEEN JEEP	190430	3620 E CTE	LEASEE	\$0.00	0	

Permits Issued

Application Number Formatted	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 - Total						\$0.00	0	\$540.00
	IO - Count	14						

Application Type Description: PLUMBING BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001677	PL	REP SL	190401	1001 WESTOVER DR	MCDOWELL ENTERPRISES	\$1,200.00	0	\$35.00
19 00001691		40G GAS WH	190401	2314 TERRACE DR	MR ROOTER	\$2,300.00	0	\$35.00
19 00001674		REP BACKFLOW	190401	3910 BRUNSWICK DR	MR ROOTER	\$930.00	0	\$35.00
19 00001665		RPZ	190401	3701 SCOTT AND WHITE DR	STAAS PLUMBING CO INC	\$250.00	0	\$35.00
19 00001667		RPZ	190401	3701 SCOTT AND WHITE DR	STAAS PLUMBING CO INC	\$250.00	0	\$35.00
19 00001668		RPZ	190401	3701 SCOTT AND WHITE DR	STAAS PLUMBING CO INC	\$250.00	0	\$35.00
19 00001669		RPZ	190401	3701 SCOTT AND WHITE DR	STAAS PLUMBING CO INC	\$250.00	0	\$35.00
19 00001710		SEWER LINE REPAIR APPROX 60FT	190402	1808 BUNDRANT DR	AQUA TECH	\$1,800.00	0	\$35.00
19 00001542		SL REP	190402	3304 LAKE BELTON AVE	ATLAS MECHANICAL	\$3,000.00	0	\$135.00
19 00001743		GAS LINE REPAIR	190403	2701 HILLSIDE DR	ALSOPL PLUMBING	\$1,200.00	0	\$35.00
19 00001761		SEWAGE LIFT PUMP BASIN	190403	3621 E VETERANS MEMORIAL BLVD SUITE 1	B & R ENTERPRISES INC	\$10,000.00	0	\$87.00
19 00001732		125 GAL GREASE TRAP	190403	3101 W STAN SCHLUETER LP	BLOUNTS SPEEDY ROOTER	\$7,815.00	0	\$69.00
19 00001756		SEWER REP	190403	2219 WHEELER AVE	COOPER AND BRIGHT PLUMBING	\$2,150.00	0	\$35.00
19 00001755		SL REP	190403	907 S 08TH ST	COOPER AND BRIGHT PLUMBING	\$3,500.00	0	\$35.00
19 00001742	40 GAL GAS W/H	190403	1208 CRESTRIDGE DR	COVE PLUMBING INC	\$1,380.00	0	\$35.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001733	PL	50 GAL ELECTRIC W/H	190403	1905 WHEELER AVE	COVE PLUMBING INC	\$1,185.00	0	\$35.00
19 00001736		REROUTE HOT SIDE OVERHEAD	190403	2203 PIXTON DR	PATRIOT PLUMBING SERVICE	\$3,600.00	0	\$35.00
19 00001781		PVB	190404	6009 LOLLY LP	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
19 00001780		WATER YARDLINE APPROX 40'	190404	1307 CONNELL DR	GARRETT PLUMBING	\$500.00	0	\$35.00
19 00001788		50G ELEC WH	190404	6710 INDIAN HAWTHORNE DR	H PLUMBING	\$300.00	0	\$35.00
19 00001775		55 GAL ELECTRIC W/H	190404	3206 SPOTTED HORSE DR	VALUE ROOTER CORPORATION	\$450.00	0	\$35.00
19 00001796		REP 40G ELEC WH	190405	1210 WALES DR	ARS RESCUE ROOTER OF AUSTIN	\$2,405.00	0	\$35.00
19 00001798		REP 40G GAS WH	190405	1311 FLYNN ST	ARS RESCUE ROOTER OF AUSTIN	\$2,652.00	0	\$35.00
19 00001797		REP 50 G ELEC WH	190405	3409 ROBIN HOOD DR	ARS RESCUE ROOTER OF AUSTIN	\$2,100.00	0	\$35.00
19 00001795		REP 50GG ELEC WH	190405	6102 MARBLE FALLS DR	ARS RESCUE ROOTER OF AUSTIN	\$1,877.00	0	\$35.00
19 00001829		GAS TEST	190405	710 12TH ST	BEDFORD PLUMBING SERVICE	\$260.00	0	\$35.00
19 00001830		REP ELEC WH	190405	4810 FOSSIL LN	BEDFORD PLUMBING SERVICE	\$1,200.00	0	\$85.00
19 00001793		GAS TEST/3 RPZ	190405	412 N FORT HOOD ST	MCDOWELL ENTERPRISES	\$500.00	0	\$35.00
19 00001843		REPLACING 40' OF SEWERLINE	190408	1220 S FORT HOOD ST	COOPER AND BRIGHT PLUMBING	\$2,380.00	0	\$35.00
19 00001846		40 GAL W/H	190408	608 E JASPER DR	FIX IT SERVICES	\$2,071.00	0	\$35.00
19 00000844		20FT SPOT REPAIR ON SEWER LINE	190408	2403 RIDGLEA CT	MR ROOTER	\$1,500.00	0	\$235.00
19 00001845		WATER HEATER	190408	1502 GOWEN DR	PATRIOT PLUMBING SERVICE	\$1,685.00	0	\$35.00
19 00001868		REP PVB	190409	4301 BOWLES DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
19 00001867		REP PVB	190409	4907 OLD HOMESTEAD ST	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
19		REP PVB	190409	5011	ALLEN THE	\$300.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001866	PL			WILLAMETTE LN	SPRINKLERMAN			
19 00001112		RPZ, WATERLINE	190409	1803 GRANDON DR	MAXS PLUMBING SERVICE	\$1,500.00	0	\$35.00
19 00001904		REP BACKFLOW	190410	2505 TRADITIONS DR	OWNER	\$110.00	0	\$35.00
19 00001970		REROUTE HOT SIDE	190411	5101 SPRING DR	PATRIOT PLUMBING SERVICE	\$4,050.00	0	\$43.00
19 00001992		50 GAL ELECTRIC W/H	190412	2001 PURPLE MARTIN DR	MAXS PLUMBING SERVICE	\$450.00	0	\$70.00
19 00001976		3FT REP SL	190412	1504 FERNDAL DR	MR ROOTER	\$650.00	0	\$35.00
19 00001981		WATER SOFTENER INSTALL	190412	7502 ABILENE DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
19 00002048		REPLACING APPROX 40FT OF SEWERLINE	190415	717 SISSOM RD	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
19 00001849		water line	190415	6501 STAGECOACH RD	OWNER	\$800.00	0	\$35.00
19 00002007		REPLACE BACKFLOW	190416	4010 STALLION DR	A Z PLUMBING	\$350.00	0	\$35.00
19 00002078		NEW 40G WH	190416	3311 EDGEWOOD DR	H PLUMBING	\$300.00	0	\$35.00
19 00002088		REP BACKFLOW	190416	2801 ANCESTOR DR	OWNER	\$167.00	0	\$35.00
19 00001968		REP SL	190417	1106 STEWART ST	ALSOP PLUMBING	\$2,750.00	0	\$35.00
19 00002098		SEWER LINE REPAIR	190417	212 WASHINGTON ST	CRAWFORD PLUMBING	\$1,500.00	0	\$35.00
19 00001969		REP 12FT SL	190417	4700 NETA DR	MR ROOTER	\$9,500.00	0	\$87.00
19 00001995		REPLACING APPROX 60FT SEWERLINE	190417	4304 PEPPER MILL HOLLOW	MR ROOTER	\$9,200.00	0	\$187.00
19 00002096		REP 80G ELEC WH	190417	6201 SUELLEN LN	PATRIOT PLUMBING SERVICE	\$1,950.00	0	\$35.00
19 00002127		REP PVB	190418	2207 LEDGESTONE DR	ECO IRRIGATION & LANDSCAPING	\$495.00	0	\$35.00
19 00002128		REP 50G LEC WH	190418	107 NANCY DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00002130	PL	REP BACKFLOW	190418	3106 MINTHORN DR	OWNER	\$100.00	0	\$35.00
19 00002129		REP 50G ELEC WH	190422	1507 N 08TH ST APT B05	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$85.00
19 00001903		REP SL	190422	919 STETSON AVE	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$135.00
19 00002182		50 GAL ELECTRIC W/H	190422	2707 MONTAGUE COUNTY DR	MY PLUMBING CO	\$1,550.00	0	\$35.00
19 00002177		HOT SIDE REROUTE/5 FIXTURES	190422	3403 CHISHOLM TRL	PATRIOT PLUMBING SERVICE	\$2,750.00	0	\$35.00
19 00002178		REP 50G ELEC WH	190422	6412 TITANIUM DR	PATRIOT PLUMBING SERVICE	\$1,548.00	0	\$35.00
19 00002180		GAS TESTING	190422	1303 CHICO CT	PRO TECH PLUMBING	\$300.00	0	\$35.00
19 00002170		REP BACKFLOW	190422	2905 WILLOWBEND DR	WAYNE HYDE PLUMBING	\$300.00	0	\$35.00
19 00002241		REPLACE WATER HEATER	190423	3509 VIEWCREST DR	J & D PLUMBING CO	\$850.00	0	\$35.00
19 00001938		REPLACING APPROX 70' SEWERLINE UNDER HOUSE	190423	4904 ACORN CREEK TRL	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$85.00
19 00002245		REP 50G ELEC WH	190423	4909 JAMES LP	MR ROOTER	\$1,550.00	0	\$35.00
19 00002174		REP 50G ELEC WH	190423	4305 MATT DR	RAMCO PLUMBING	\$800.00	0	\$35.00
19 00002294		replace sewer line	190424	1704 MARTIN L KING JR BLVD LOT 209	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
19 00002323		REP ELEC WH	190425	1604 RUIZ DR	CRAWFORD PLUMBING	\$1,250.00	0	\$35.00
19 00002328		PVB	190425	4811 CINNABAR WAY	H PLUMBING	\$179.00	0	\$35.00
19 00002320		PVB	190425	3200 CANADIAN RIVER LP	TUTSON LANDSCAPING & SPRINKLER	\$265.00	0	\$35.00
19 00002321		RPZ	190425	5010 CHAD DR	TUTSON LANDSCAPING & SPRINKLER	\$750.00	0	\$35.00
19 00002352		GAS LEAK REPAIR	190426	708 ALEXANDER ST	A Z PLUMBING	\$200.00	0	\$35.00
19		REP PVB	190426	6507	S & D	\$830.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002346	PL			ALABASTER DR	PLUMBING			
19 00002365		REP 50G GAS WH	190429	1515 KIMBERLY LN	ARS RESCUE ROOTER OF AUSTIN	\$1,820.00	0	\$35.00
19 00002366		REP 50G GAS WH	190429	2601 BOSWELL DR	ARS RESCUE ROOTER OF AUSTIN	\$2,084.00	0	\$35.00
19 00002363		REP 50G WH	190429	5303 LIONS GATE LN	ARS RESCUE ROOTER OF AUSTIN	\$2,419.00	0	\$35.00
19 00002161		REPLACE WATER HEATER	190429	1406 FAIRVIEW DR	ARS RESCUE ROOTER OF AUSTIN	\$1,485.00	0	\$35.00
19 00002157		REPLACE WATER HEATER	190429	2502 COACH DR	ARS RESCUE ROOTER OF AUSTIN	\$1,859.00	0	\$35.00
19 00002155		REPLACE WATER HEATER	190429	3102 PAINTROCK DR	ARS RESCUE ROOTER OF AUSTIN	\$2,059.00	0	\$35.00
19 00002156		REPLACE WATER HEATER	190429	406 SUZIE ST	ARS RESCUE ROOTER OF AUSTIN	\$1,450.00	0	\$35.00
19 00002383		RPZ	190429	3124 E CTE	CONNELL PLUMBING	\$800.00	0	\$35.00
19 00002393		REP 50G ELEC WH	190429	4800 FOSSIL LN	H PLUMBING	\$300.00	0	\$35.00
19 00002374		WS	190429	2601 UVERO ALTO DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
19 00002397		PVB	190430	4400 E CTE	BESURE BACKFLOW	\$325.00	0	\$35.00
19 00002191		BACKFLOW REPLACEMENT	190430	800 N 46TH ST BLDG 05-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002184		REP BACKFLOW	190430	800 N 46TH ST BLDG 01-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002185		REP BACKFLOW	190430	800 N 46TH ST BLDG 01-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002186		REP BACKFLOW	190430	800 N 46TH ST BLDG 02-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002187		REP BACKFLOW	190430	800 N 46TH ST BLDG 03-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002188		REP BACKFLOW	190430	800 N 46TH ST BLDG 03-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002189		REP BACKFLOW	190430	800 N 46TH ST BLDG	COMPLETE LAWNCARE &	\$45.00	0	\$35.00

Permits Issued

Application Number Formatted	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			04-A	IRRIGATION			
19 00002190		REP BACKFLOW	190430	800 N 46TH ST BLDG 15-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002192		REP BACKFLOW	190430	800 N 46TH ST BLDG 16-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002193		REP BACKFLOW	190430	800 N 46TH ST BLDG 17-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002194		REP BACKFLOW	190430	800 N 46TH ST BLDG 19-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002213		REP BACKFLOW	190430	800 N 46TH ST BLDG 27-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002215		REP BACKFLOW	190430	800 N 46TH ST BLDG 27-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002218		REP BACKFLOW	190430	800 N 46TH ST BLDG 28-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002220		REP BACKFLOW	190430	800 N 46TH ST BLDG 29-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002221		REP BACKFLOW	190430	800 N 46TH ST BLDG 29-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002199		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 07-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002204		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 13-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002209		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 20-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002216		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 25-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002219		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 26-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002222		REPLACE BACK FLOW	190430	800 N 46TH ST BLDG 31-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002195		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 05-B	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00
19 00002196		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 06-A	COMPLETE LAWNCARE & IRRIGATION	\$45.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00002197	PL	REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 06-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002198		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 07-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002200		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 08-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002201		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 08-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002202		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 09-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002203		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 09-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002205		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 13-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002207		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 14-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002208		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 19-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002210		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 20-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002211		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 22-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002212		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 22-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002214		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 24-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002217		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 25-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002223		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 32-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002225		REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 34-B	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00
19 00002227	REPLACE BACKFLOW	190430	800 N 46TH ST BLDG 35-A	COMPLETE LAWN CARE & IRRIGATION	\$45.00	0	\$35.00	
19 00002228	REPLACE BACKFLOW	190430	800 N 46TH ST BLDG	COMPLETE LAWN CARE &	\$45.00	0	\$35.00	

Permits Issued

Application Number Formatted	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			35-B	IRRIGATION			
19 00002405		50 GAL ELECTRIC W/H	190430	303 JAMES LP	MR ROOTER	\$1,500.00	0	\$35.00
19 00002403		50 GAL GAS W/H	190430	402 PHYLLIS DR	OWNER	\$1,500.00	0	\$35.00
PL - Total						\$137,525.00	0	\$5,336.00
	PL - Count	127						

Application Type Description: REMODEL COMMERCIAL / FINISHOUT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001577	RC	PAINT BOOTH INSTALL	190403	3000 S FORT HOOD ST	HERNANDEZ CONSTRUCTION	\$3,250.00	0	\$370.00
19 00001157		REPLACING ROOFTOP UNITS / 1 NEW UNIT	190403	2801 S WS YOUNG DR	NEXREV LLC	\$111,891.00	0	\$973.00
19 00001766		FINISH IN WALL	190405	203 W VETERANS MEMORIAL BLVD	A PLUS AUTOMOTIVE	\$1,000.00	0	\$70.00
19 00001579		STRAYER UNIVERSITY	190405	218 E AVENUE D	PRO TECH PLUMBING	\$47,000.00	0	\$90.00
19 00001106		OST REMOVAL	190409	1803 GRANDON DR SUITE 100	C & J PETROLEOM	\$10,000.00	0	\$164.00
19 00001865		GENERAL REPAIR	190409	1628 S FORT HOOD ST	HERNANDEZ CONSTRUCTION	\$2,400.00	0	\$70.00
19 00001673		KILLEEN INFO COOLING	190411	524 SHADY DR SUITE A	CWS SERVICES	\$45,000.00	0	\$627.00
19 00001655		FREEZING MILK	190415	3810 TRIMMIER RD SUITE 100	COYOTE DESIGN AND BUILD LLC	\$34,500.00	0	\$560.00
19 00001750		TROPICAL CAFE REMODEL	190415	704 E VETERANS MEMORIAL BLVD BLDG B	JPL REMODELING	\$6,000.00	0	
19 00000470		BAR REMODEL - TAQUERIA MEXICO	190415	1915 E VETERANS MEMORIAL BLVD	TAQUERIA MEXICO #2	\$13,000.00	0	
19 00000909		remodel	190417	425 E VETERANS MEMORIAL BLVD	HERNANDEZ CONSTRUCTION	\$71,000.00	0	\$732.00
19		HEART OF GOD	190423	3606 E	HEART OF GOD	\$11,800.00	0	\$205.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001850	RC	FELLOWSHIP MINISTRIES		VETERANS MEMORIAL BLVD	FELLOWSHIP MINIST			
19 00000767		REP ANTENNAS	190425	1220 DOGWOOD BLVD CELL TOWER	ENERTECH RESOURCES	\$46,000.00	0	\$532.00
19 00001309		SAIGON COFFEE	190425	1002 E ELMS RD SUITE 112	SAIGON COFFEE	\$19,500.00	0	\$325.00
19 00001925		BLIMPIE - COK AIRPORT	190426	8101 CLEAR CREEK RD	CCL VENTURES, LLC	\$10,800.00	0	\$199.00
RC - Total						\$433,141.00	0	\$4,917.00
	RC - Count	15						

Application Type Description: REMODEL COMMERCIAL/REROOF/SIDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001509	RC1	REROOF	190401	1001 E CTE	TRIVAN ROOFING	\$50,000.00	0	\$373.00
19 00001844		REPLACE SIDING WHOLE BUILDING	190408	217 W AVENUE G	RICARDO VELEZ	\$1,800.00	0	\$35.00
19 00002027		ROOF COVER REPLACEMENT	190416	2401 FLORENCE RD	FINESSE PROPERTY SERVICES LLC	\$53,000.00	0	\$388.00
RC1 - Total						\$104,800.00	0	\$796.00
	RC1 - Count	3						

Application Type Description: REMODEL DUPLEX

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001847	RD	REP 6 WNDWS/SIDING	190412	1814 ALAMO AVE	OWNER	\$1,000.00	0	\$70.00
19 00000515		REMODEL SINGLE FAMILY BACK TO DUPLEX	190426	1806 STEWART ST	OWNER	\$8,300.00	0	\$206.00
RD - Total						\$9,300.00	0	\$276.00
	RD - Count	2						

Application Type Description: REMODEL DUPLEX/REROOF/SIDING

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001997	RD1	SHEETROCK/ ELECTRICAL	190415	1003 CHARISSE ST A	HYUNS REMODELING	\$800.00	0	\$70.00
19 00002148		REROOF	190422	2801 SEABISCUIT DR	R & R INDUSTRIES, LLC	\$9,900.00	0	\$109.00
RD1 - Total						\$10,700.00	0	\$179.00
	RD1 - Count	2						

Application Type Description: REMODEL MULTI FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001840	RM	roof fire repair	190409	1320 WALES DR BLDG 05	JAYS ROOFING & PAINTING	\$20,000.00	0	\$355.00
18 00005510		FIRE DAMAGE	190415	1201 N COLLEGE ST APT 118	ACDG INVESTMENTS LLC	\$3,420.00	0	\$385.00
18 00005509		FIRE DAMAGE	190415	1201 N COLLEGE ST APT 119	ACDG INVESTMENTS LLC	\$2,150.00	0	\$315.00
18 00005499		FIRE DAMAGE	190415	1201 N COLLEGE ST APT 218	ACDG INVESTMENTS LLC	\$960.00	0	\$350.00
18 00005498		FIRE DAMAGE REMODEL	190415	1201 N COLLEGE ST APT 219	ACDG INVESTMENTS LLC	\$960.00	0	\$315.00
18 00003393		FIRE DMG REP	190415	1201 N COLLEGE ST APT 211	ACDG INVESTMENTS LLC	\$20,500.00	0	
17 00005956		remodel	190415	1201 N COLLEGE ST APT 112	ACDG INVESTMENTS LLC	\$20,500.00	0	\$35.00
17 00005954		remodel	190415	1201 N COLLEGE ST APT 212	ACDG INVESTMENTS LLC	\$30,500.00	0	
17 00005955		remodel	190415	1201 N COLLEGE ST APT 214	ACDG INVESTMENTS LLC	\$13,000.00	0	
18 00003396		REP FIRE DMG	190415	1201 N COLLEGE	ACDG INVESTMENTS	\$20,500.00	0	\$35.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	RM			ST APT 111	LLC			
18 00003395		REP FIRE DMG	190415	1201 N COLLEGE ST APT 114	ACDG INVESTMENTS LLC	\$20,500.00	0	\$35.00
18 00000092		remodel apts 1- 4	190430	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$369.00
18 00000095		remodel apts 11-14	190430	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
18 00000093		remodel apts 5-8	190430	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
18 00000094		remodel apts 9 -10	190430	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
19 00001633		APARTMENT 113	190430	306 N GILMER ST APT 113	POTTS & POTTS	\$17,800.00	0	
19 00001634		APARTMENT 114	190430	306 N GILMER ST APT 114	POTTS & POTTS	\$17,800.00	0	
19 00001635		APARTMENT 115	190430	306 N GILMER ST APT 115	POTTS & POTTS	\$17,800.00	0	
19 00001636		APARTMENT 214	190430	306 N GILMER ST APT 214	POTTS & POTTS	\$17,800.00	0	
RM - Total						\$261,042.00	0	\$3,136.00
	RM - Count	19						

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

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001735	RM1	REROOF	190403	207 WOLF ST	PADDIE ROOFING	\$5,000.00	0	\$54.00
19 00001816		REROOF	190405	1101 HORIZON DR	LANGE ROOFING LLC	\$3,785.00	0	\$43.00
19 00001906		REROOF	190410	1109 CIRCLE M DR	TRI STAR ROOFING	\$3,500.00	0	\$43.00
19 00001996		REROOF	190417	4306 JEFF SCOTT DR	ACCENT ROOFING &	\$7,600.00	0	\$174.00

Permits Issued

Application Number Formatted	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				REMODELING			
19 00002139		REROOF	190422	5705 GREENGATE DR	LANGE ROOFING LLC	\$4,040.00	0	\$54.00
RM1 - Total						\$23,925.00	0	\$368.00
	RM1 - Count	5						

Application Type Description: REMODEL SINGLE FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001099	RS	FIRE REBUILD	190401	3402 STONLEIGH DR	TARGET RESTORATION SERVICES	\$89,927.00	0	\$958.00
19 00001734		PARTITION WALL no elect. no plumb. no hvac	190402	201 SLADECEK DR B	OWNER	\$600.00	0	\$70.00
19 00000246		GARAGE CONVERSION TO LIVING SPACE	190403	4500 STALLION DR	OWNER	\$2,000.00	0	\$105.00
19 00001703		7X8 PATIO ENCLOSURE	190403	1604 MAMYE JANE DR	RUBENS REMODELING	\$5,800.00	56	\$100.00
19 00001704		PATIO ENCLOSURE (sunroom)	190403	2502 RIO GRANDE CT	RUBENS REMODELING	\$13,000.00	0	\$125.00
19 00001610		BTHRM RMDL	190403	400 W VOELTER AVE	STATEWIDE REMODELING	\$13,000.00	0	\$230.00
19 00001771		BATHROOM REMODEL	190411	3807 ROUNDROCK DR	REBATH CENTRAL TEXAS	\$2,000.00	0	\$70.00
18 00000799		insulation, windows, sheetrock, elec, pl	190415	3503 HUNTSMAN CIR	E & H IMPROVEMENTS	\$43,500.00	0	\$988.50
19 00002149		SIDING/REROOF/10 WNDWS	190422	1515 FERNDALE DR	R & R INDUSTRIES, LLC	\$5,000.00	0	\$89.00
19 00001902		BTHRM RMDL	190422	1407 CAMILLA RD	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
19 00001913		FIRE DAMAGE REPAIR/repl. roof, insul., and rewire	190424	1711 GREENWOOD AVE	CENTRAL TX SIDING & ROOFING	\$10,500.00	1,800	\$141.00
19 00002085		REP 15 WNDWS	190425	1111 ALTA VISTA DR	WIELAND CONSTRUCTION	\$8,490.00	0	\$147.00
19 00002084		REP 3 WNDWS	190425	1812 CRESTRIDGE DR	WIELAND CONSTRUCTION	\$1,575.00	0	\$70.00
19		GARAGE	190429	2303 DUKE	CHARLES	\$8,000.00	0	\$192.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002052	RS	CONVERSION W/SHOWER SETUP		LN	LOVELADY			
19 00002103		BATHROOM REMODEL	190430	3005 WOODROW DR	REBATH CENTRAL TEXAS	\$2,500.00	0	\$340.00
RS - Total						\$207,392.00	1,856	\$3,695.50
	RS - Count	15						

Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage
19 00001695	RS2	REROOF	190401	1810 GAYNOR DR	2 MUSKETEERS ROOFING & CONT	\$2,600.00	0
19 00001683		REROOF	190401	4204 THUNDER CREEK DR	RICHARD ERICKSON	\$4,200.00	0
19 00001688		REROOF	190401	2308 TRAVERSE DR	TRI STAR ROOFING	\$4,200.00	0
19 00001709		REROOF	190402	6511 WAGON WHEEL DR	R & R INDUSTRIES, LLC	\$8,000.00	0
19 00001714		REROOF	190402	1212 HILLCREST DR	RAMOS ROOFING	\$4,800.00	0
19 00001752		REROOF	190403	1805 MEADOWBROOK DR	ALL PRO ROOFING AND CONSTRUCTI	\$6,000.00	0
19 00001749		REROOF	190403	2706 CROSS TIMBER DR	NEWRUF LLC	\$7,000.00	0
19 00001685		REROOF	190403	4607 MILDRED AVE	TONYS ROOFING SERVICES LLC	\$7,361.00	0
19 00001747		REROOF	190403	2108 EXCEL DR	TOP NOTCH ROOFING	\$12,000.00	0
19 00001746		REROOF	190403	3409 CRESCENT DR	TOP NOTCH ROOFING	\$6,500.00	0
19 00001712		REP 1 ENTRY DR/VINYL SIDING	190403	4705 AURORA CIR	WOODBIDGE HOME EXTERIORS INC	\$9,400.00	0
19 00001774		REROOF	190404	2208 LOVE RD	AUSTIN SOUTHWEST ROOFING INC	\$9,673.00	0
19 00001786		REROOF	190404	1109 SMITH DR	LANGE ROOFING LLC	\$2,475.00	0
19 00001783		REROOF	190404	2307 WESTWOOD DR	LANGE ROOFING LLC	\$4,095.00	0
19 00001784		REROOF	190404	4704 GLENOAK DR	LANGE ROOFING LLC	\$4,965.00	0
19 00001785		REROOF	190404	4905 WHITEROCK DR	LANGE ROOFING LLC	\$3,965.00	0
19 00001767	REROOF	190404	1512 CIRCLETREE LP	TONYS ROOFING SERVICES LLC	\$7,409.00	0	

Permits Issued

Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Receipt Payment Amount
\$35.00
\$54.00
\$54.00
\$87.00
\$54.00
\$65.00
\$76.00
\$87.00
\$130.00
\$76.00
\$109.00
\$109.00
\$35.00
\$54.00
\$54.00
\$43.00
\$87.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage
19 00001801	RS2	REROOF	190405	418 E SPROTT AVE	BUILD TECKZ CONSTRUCTION	\$4,500.00	0
19 00001782		REROOF	190405	112 ZINNIA DR	CENTEX ROOF SYSTEMS	\$7,525.00	0
19 00001799		REROOF	190405	6104 EMILIE LN	MCENTEE CONSTRUCTION	\$10,000.00	0
19 00001800		REP FRONT DOOR	190405	1809 SYCAMORE DR	PHOENIX RENOVATIONS	\$2,000.00	0
19 00001686		REROOF	190405	1702 LENOX AVE	TONYS ROOFING SERVICES LLC	\$9,475.00	0
19 00001828		REROOF	190405	1312 WEST LN	WORD OF MOUTH ROOFING	\$1,852.00	0
19 00001851		SIDING - WHOLE HOUSE	190408	2614 TORTUGA LN	BONG H EVANS	\$2,000.00	0
19 00001838		REROOF	190408	1806 LAVA LN	G KELLY CONSTRUCTION	\$4,800.00	0
19 00001826		REP FRONT DOOR	190408	409 ARIES AVE	PHOENIX RENOVATIONS	\$2,000.00	0
19 00001853		REROOF	190408	4304 MAGGIE DR	PM SERVICES	\$4,800.00	0
19 00001834		REROOF	190408	4407 TIDAL WAVE DR	TRI STAR ROOFING	\$4,000.00	0
19 00001901		REROOF	190409	2803 FIELDSTONE DR	BIRD CREEK ROOFING	\$3,500.00	0
19 00001895		REPLACE FRONT DOOR	190409	5609 SOUTHERN BELLE DR	PHOENIX RENOVATIONS	\$2,000.00	0
19 00001918		REROOF	190410	4702 BROWNING DR	ALL PRO ROOFING AND CONSTRUCTI	\$5,500.00	0
19 00001859		REROOF	190410	5104 WALTZ CT	JTL CONTRACTING	\$8,271.00	0
19 00001939		REROOF	190411	2601 LITTLEWOOD DR	R & R INDUSTRIES, LLC	\$9,800.00	0
19 00001949		REROOF	190411	1205 COPPER CREEK DR	SPECIALTY RESTORATION OF TEXAS	\$7,000.00	0
19 00001961		REROOF	190411	610 ATLAS AVE	TRI STAR ROOFING	\$5,750.00	0
19 00001956		REROOF	190412	1818 GAYNOR DR	LANGE ROOFING LLC	\$4,960.00	0
19 00001957		REROOF	190412	2609 WESTWOOD DR	LANGE ROOFING LLC	\$4,000.00	0
19 00001985	REROOF	190412	3201 JASON CV	OWNER	\$738.00	0	
19 00001988	REROOF	190412	5401 SCHORN DR	PARAMOUNT ROOFING & CONST	\$2,500.00	0	
19 00001905	REROOF	190412	4503 STALLION DR	TRI STAR ROOFING	\$4,500.00	0	
19	REROOF	190415	9000 ASHLYN	2 MUSKETEERS ROOFING &	\$4,000.00	0	

Permits Issued

Application Receipt Payment Amount
\$54.00
\$137.00
\$109.00
\$35.00
\$109.00
\$70.00
\$35.00
\$54.00
\$35.00
\$54.00
\$43.00
\$43.00
\$35.00
\$65.00
\$98.00
\$109.00
\$76.00
\$65.00
\$54.00
\$43.00
\$35.00
\$35.00
\$54.00
\$43.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage
00002018	RS2			DR	CONT		
19 00002012		REROOF	190415	1509 SCHOTTISCHE LN	MARTINEZ ROOFING 254 LLC	\$8,444.00	0
19 00002010		REROOF	190415	4705 GREENLEE DR	MARTINEZ ROOFING 254 LLC	\$5,847.00	0
19 00002009		REROOF	190415	824 SOUTHSIDE DR	MARTINEZ ROOFING 254 LLC	\$2,715.00	0
19 00001987		REPLACE FRONT DOOR	190415	2611 HAVEN DR	PHOENIX RENOVATIONS	\$2,000.00	0
19 00001999		REROOF	190415	2905 THOROUGHbred DR	TRI STAR ROOFING	\$4,900.00	0
19 00001998		REROOF	190415	403 ORCHID DR	TRI STAR ROOFING	\$4,550.00	0
19 00002061		REROOF	190416	1509 S WS YOUNG DR	OWNER	\$2,550.00	0
19 00002058		REROOF	190416	2802 PERSIMMON DR	OWNER	\$6,000.00	0
19 00002060		SIDING/SOFFIT/ CLOSE IN WINDOW	190416	2802 PERSIMMON DR	OWNER	\$4,000.00	0
19 00002068		REP 2 DOORS	190416	1413 FOX CREEK DR	WIELAND CONSTRUCTION	\$293.00	0
19 00002110		REROOF	190417	7207 ANDALUCIA LN	CASTILLO ROOFING SOLUTIONS	\$6,000.00	0
19 00002104		REROOF	190417	4405 PAINTBRUSH DR	REESE CONSTRUCTION	\$2,500.00	0
19 00001748		REROOF	190417	5208 OSTER DR	WM ROOFING	\$8,931.00	0
19 00002120		REROOF	190418	1313 WEST LN	LAGUNES CONSTRUCTION	\$3,000.00	0
19 00002109		REROOF	190418	113 MARGARITA DR	RON BICKEL CONSTRUCTION INC	\$7,160.00	0
19 00002089		889SQ FT OF SIDING	190418	2701 POAGE CIR	SEARS HOME IMPROVEMENT	\$12,454.00	0
19 00002116		INSTALL SIDING ON BODY OF HOME	190422	604 SKYLINE AVE	CHARLES CONSTRUCTION	\$6,000.00	0
19 00002115		SIDING ON 2 GABLES	190422	1110 HOUSTON ST	CHARLES CONSTRUCTION	\$3,000.00	0
19 00002169		REROOF	190422	411 WASHINGTON ST	JOHNSON EXTERIORS&CONTRACTING	\$1,600.00	0
19 00002138		REROOF	190422	1211 BONNER DR	LANGE ROOFING LLC	\$3,490.00	0
19 00002137		REROOF	190422	2903 BLUEBONNET DR	LANGE ROOFING LLC	\$3,950.00	0
19 00002233		REMOVE AND REPLACE ROOF	190423	1300 MONROE LP	ARROYO ROOFING	\$5,000.00	0

Permits Issued

Application Receipt Payment Amount
\$148.00
\$65.00
\$35.00
\$35.00
\$54.00
\$54.00
\$35.00
\$65.00
\$43.00
\$35.00
\$65.00
\$35.00
\$98.00
\$35.00
\$87.00
\$141.00
\$65.00
\$35.00
\$35.00
\$43.00
\$43.00
\$54.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	
19 00002260	RS2	REROOF	190423	1304 N 42ND ST	MARTINEZ ROOFING 254 LLC	\$11,762.00	0	
19 00002259		REROOF	190423	1401 MULFORD ST	MARTINEZ ROOFING 254 LLC	\$4,387.00	0	
19 00002262		REROOF	190423	413 PATTON RD	MARTINEZ ROOFING 254 LLC	\$5,176.00	0	
19 00002261		REROOF	190423	4406 WATERSIDE DR	MARTINEZ ROOFING 254 LLC	\$5,605.00	0	
19 00002293		REROOF	190424	4406 FRONTIER TRL	2 MUSKETEERS ROOFING & CONT	\$2,368.00	0	
19 00002275		reroof	190424	6900 DEORSAM LP	ALL PRO ROOFING AND CONSTRUCTI	\$6,500.00	0	
19 00002159		REPLACE FRONT DOOR	190424	2605 HAVEN DR	PHOENIX RENOVATIONS	\$2,000.00	0	
11 00004591		REROOF	190425	3613 CROSSCUT LP	J W KEYS ROOFING	\$1,000.00	0	
19 00002329		REROOF	190425	1609 N PARK ST	JOHNSON EXTERIORS&CONTRACTING	\$2,000.00	0	
19 00002312		REROOF	190425	2503 HENRY DR	JOHNSON EXTERIORS&CONTRACTING	\$2,400.00	0	
19 00002297		REROOF	190425	4215 FAWN DR	R & R INDUSTRIES, LLC	\$5,000.00	0	
19 00002298		REROOF	190425	4413 JOE DR	R & R INDUSTRIES, LLC	\$12,500.00	0	
19 00002304		REROOF	190425	1511 CIRCLETREE LP	TONYS ROOFING SERVICES LLC	\$10,145.00	0	
19 00002344		REROOF	190426	4817 WATER OAK DR	LANGE ROOFING LLC	\$4,665.00	0	
19 00002359		REROOF	190429	3810 TIGER DR	2 MUSKETEERS ROOFING & CONT	\$2,995.00	0	
05 00008336				190429	1809 HOOPER ST	JST CONSTRUCTION	\$10,000.00	0
19 00002315		REP FRONT DOOR	190429	3900 CLEMENTINE DR	PHOENIX RENOVATIONS	\$2,000.00	0	
19 00002371		REROOF	190429	3502 BEAGLE CT	R & R INDUSTRIES, LLC	\$6,600.00	0	
19 00002313		REROOF	190429	4604 OXFORD DR	RON BICKEL CONSTRUCTION INC	\$4,840.00	0	
19 00002373		REP REAR AND FRONT DOOR	190429	2614 WILLOW SPRINGS RD	WIELAND CONSTRUCTION	\$350.00	0	
RS2 - Total						\$426,791.00	0	
	RS2 - Count	83						

Application Type Description: SIGN PERMIT

Permits Issued

Application Receipt Payment Amount
\$130.00
\$54.00
\$65.00
\$65.00
\$35.00
\$76.00
\$35.00
\$25.00
\$35.00
\$35.00
\$54.00
\$141.00
\$119.00
\$54.00
\$35.00
\$141.00
\$35.00
\$76.00
\$54.00
\$35.00
\$5,303.00

Application Type Description: SIGN PERMIT

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001623	SN	1 WS - NEW CHANNEL	190401	2822 E VETERANS MEMORIAL BLVD	TEXAS CUSTOM SIGNS	\$5,000.00	75	\$79.00
19 00001624		PS GERBER COLLISION	190401	3404 E VETERANS MEMORIAL BLVD	TEXAS CUSTOM SIGNS	\$4,000.00	97	\$68.00
19 00001618		PS-FACE CHANGE	190401	2822 E VETERANS MEMORIAL BLVD	TEXAS CUSTOM SIGNS	\$6,000.00	36	\$90.00
19 00001625		WS GERBER COLLISION	190401	3404 E VETERANS MEMORIAL BLVD	TEXAS CUSTOM SIGNS	\$5,000.00	76	\$79.00
19 00001689		WS APOSTOLICA CHURCH	190402	619 N 08TH ST	OWNER	\$900.00	36	\$60.00
19 00000233		PS JOHNSTONE SUPPLY	190403	1200 E STAN SCHLUETER LP SUITE 101B	MELLO SIGNS	\$250.00	40	\$60.00
19 00000232		WS JOHNSTONE SUPPLY	190403	1200 E STAN SCHLUETER LP SUITE 101B	MELLO SIGNS	\$2,000.00	62	\$60.00
19 00001277		1 WS-W.SIDE - GREATER VISION COMMUNITY CHURCH	190403	2000 E STAN SCHLUETER LP BLDG C	TEXAS SIGNS & DESIGNS	\$200.00	10	\$60.00
19 00001279		1WS-EAST SIDE	190403	2000 E STAN SCHLUETER LP BLDG C	TEXAS SIGNS & DESIGNS	\$200.00	14	\$60.00
19 00001278		1WS-NORTH SIDE	190403	2000 E STAN SCHLUETER LP BLDG C	TEXAS SIGNS & DESIGNS	\$200.00	10	\$60.00
19 00001124		WS NEW LIFE CHURCH	190403	1002 ALTA MIRA DR	TEXAS SIGNS & DESIGNS	\$250.00	32	\$60.00
19 00001125		WS NEW LIFE CHURCH	190403	1002 ALTA MIRA DR	TEXAS SIGNS & DESIGNS	\$250.00	32	\$60.00
19 00001126		WS NEW LIFE CHURCH	190403	1002 ALTA MIRA DR	TEXAS SIGNS & DESIGNS	\$250.00	32	\$60.00
19 00001123		WS SKINFUL LASER TATTOO FACE CHANGE	190403	3921 E STAN SCHLUETER LP BLDG B-102	TEXAS SIGNS & DESIGNS	\$250.00	24	\$60.00
19 00001616		WS(FACE CHANGE)	190403	3402 W STAN SCHLUETER LP	TEXAS SIGNS & DESIGNS	\$250.00	28	\$60.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001753	SN	WS NEW JERUSALEM CHURCH	190404	702 N 08TH ST	FAST SIGNS OF KILLEEN	\$300.00	32	\$60.00
19 00001790		JUST AS NICE CONSIGNMENT 2 SIGNS EXP 12/31/2019	190404	2019 REAL ESTATE SIGNS	LEASEE	\$26.00	0	\$26.00
19 00001839		JOKERS WILD	190408	2706 E VETERANS MEMORIAL BLVD	LEASEE	\$1,000.00	0	\$60.00
19 00001841		WS JOKERS WILD & MONSTER CAR AUDIO	190408	2706 E VETERANS MEMORIAL BLVD	LEASEE	\$500.00	0	\$60.00
19 00001812		2 WS LETS EAT TEXAS	190408	207 E AVENUE D	LETS BUILD TEXAS	\$2,450.00	30	
17 00001387		20X35 PS/STRATUS PROPS	190411	1109 W STAN SCHLUETER LP	COMET SIGNS LLC	\$23,000.00	392	\$257.00
19 00002074		PS - FACE CHANGE	190417	3202 S WS YOUNG DR SUITE 102	FAST SIGNS OF KILLEEN	\$512.00	16	\$60.00
19 00002031		MONUMENT	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$3,000.00	59	\$60.00
19 00002006		PS	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$5,000.00	304	\$79.00
19 00002020		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$200.00	20	\$60.00
19 00002021		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$200.00	20	\$60.00
19 00002022		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$200.00	21	\$60.00
19 00002016		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$250.00	28	\$60.00
19 00002011		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$350.00	9	\$60.00
19 00002013		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$350.00	9	\$60.00
19 00002029		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$700.00	60	\$60.00
19 00002015		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$1,500.00	15	\$60.00
19 00002030		WS	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$5,000.00	305	\$79.00
19 00002003		WS	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$500.00	20	\$60.00
19 00002005		WS	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$700.00	60	\$60.00
19	WS - CIRCLE K	190418	3900	COMET	\$1,500.00	41	\$60.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002002	SN			TRIMMIER RD	SIGNS LLC			
19 00002008		WS CIRCLE K	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$350.00	28	\$60.00
19 00002001		WS CIRCLE K	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$350.00	9	\$60.00
19 00002000		WS CIRCLE K 1557	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$350.00	9	\$60.00
19 00002026		WS x 2	190418	1000 W STAN SCHLUETER LP	COMET SIGNS LLC	\$1,200.00	50	\$60.00
19 00002004		WS x 2	190418	3900 TRIMMIER RD	COMET SIGNS LLC	\$1,300.00	50	\$60.00
19 00002122		PS FACE CHANGE	190423	3000 OLD FM 440 HWY	FOREMOST SIGNS	\$150.00	32	\$60.00
19 00002135		PS CALIFORNIA CRAVINGS	190424	1103 W VETERANS MEMORIAL BLVD STE 107	CENTURY SIGNS	\$250.00	24	\$60.00
19 00002134		WS CALIFORNIA CRAVINGS	190424	1103 W VETERANS MEMORIAL BLVD STE 107	CENTURY SIGNS	\$1,780.00	36	\$95.00
19 00002230		WS HEART OF GOD FELLOWSHIP	190424	3606 E VETERANS MEMORIAL BLVD	CENTURY SIGNS	\$400.00	20	\$60.00
19 00002247		WS INTEGRITY AUTOMOTIVE	190426	3700 BACON RANCH RD BLDG B	CENTURY SIGNS	\$400.00	32	\$60.00
19 00002280		PS	190429	1200 E STAN SCHLUETER LP SUITE 102	CENTURY SIGNS	\$275.00	30	\$60.00
19 00002281		WS	190429	1200 E STAN SCHLUETER LP SUITE 102	CENTURY SIGNS	\$1,918.00	35	\$95.00
19 00002299		PS CIRCLE K	190429	3900 TRIMMIER RD	COMET SIGNS LLC	\$5,000.00	304	\$79.00
19 00001986		3D VOLUME LASH & BROW STUDIO	190430	701 W CTE	TEXAS SIGNS & DESIGNS	\$300.00	40	\$60.00
19 00002145		FACE CHANGE ON TENANT PYLON	190430	2901 W STAN SCHLUETER LP SUITE 500	TEXAS SIGNS & DESIGNS	\$200.00	210	\$60.00
19 00002147		INSTALL MDO BOARD	190430	1110 FLORENCE RD	TEXAS SIGNS & DESIGNS	\$225.00	32	\$60.00
19 00002142	INSTALLING NEW CABINET	190430	2901 W STAN SCHLUETER LP	TEXAS SIGNS &	\$450.00	24	\$95.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	SN			SUITE 500	DESIGNS			
19 00002284		PS FACE CHANGE	190430	403 E STAN SCHLUETER LP SUITE 303	TEXAS SIGNS & DESIGNS	\$250.00	20	\$60.00
19 00002341		PS NEW BETHEL CHURCH	190430	997 STAGECOACH RD	TEXAS SIGNS & DESIGNS	\$450.00	50	\$95.00
19 00002146		REMOVE MARQUEE/INSTALL EMC	190430	997 STAGECOACH RD	TEXAS SIGNS & DESIGNS	\$12,450.00	35	\$201.00
SN - Total						\$100,286.00	3,115	\$3,877.00
	SN - Count	56						

Application Type Description: SOLAR PANEL SYSTEM

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001104	SOL	ROOFTOP SOLAR	190401	4407 THE SEARCHERS DR	MOMENTUM SOLAR	\$44,170.00	0	\$249.00
19 00001666		ROOFTOP SOLAR (29 panels)	190401	3502 LORNE DR	MOMENTUM SOLAR	\$24,664.00	0	\$159.00
19 00001603		ROOFTOP SOLAR (47 panels)	190401	4903 DEERWOOD LP	SOLAR CENTEX LLC	\$41,659.00	0	\$221.00
19 00001602		ROOFTOP SOLAR	190402	4905 DEERWOOD LP	SOLAR CENTEX LLC	\$38,123.00	0	\$205.00
19 00001643		ROOF MOUNTED SOLAR	190403	1704 RUIZ DR	WELLS SOLAR& ELECTRICAL	\$18,544.00	0	\$125.00
19 00001642		ROOFTOP SOLAR (16 panels)	190403	1314 DUVAL DR	WELLS SOLAR& ELECTRICAL	\$16,368.00	0	\$117.00
19 00001296		ROOFTOP SOLAR	190404	3300 THUNDER CREEK DR	MOMENTUM SOLAR	\$23,184.00	0	\$146.00
19 00001229		ROOFTOP SOLAR	190404	2906 FISHPOND LN	MOMENTUM SOLAR	\$38,220.00	0	\$255.00
19 00001737		32 PANELS	190405	2402 RIO GRANDE CT	AUSTIN TX ELECTRIC	\$15,500.00	0	\$156.00
19 00001009		ROOFTOP SOLAR	190405	7100 OSBALDO DR	MOMENTUM SOLAR	\$40,887.00	0	\$237.00
19 00001601		ROOFTOP SOLAR	190409	3510 BASSET DR	SOLAR CENTEX LLC	\$29,657.00	0	\$173.00
19 00001307		ROOFTOP SOLAR	190410	1003 TUMBLEWEED DR	MOMENTUM SOLAR	\$37,248.00	0	\$221.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001692	SOL	ROOFTOP SOLAR	190410	4810 PLATINUM DR	MOMENTUM SOLAR	\$26,202.00	0	\$158.00
19 00001322		ROOFTOP SOLAR (23 panels)	190410	1500 ILLINOIS AVE	MOMENTUM SOLAR	\$18,998.00	0	\$128.00
19 00001428		SOLAR INSTALLATION (49 panels)	190410	7110 COKUI DR	SUNPRO SOLAR	\$53,000.00	0	\$239.00
19 00001533		NEW INSTALL SOLAR	190411	4610 ASPEN DR	MOMENTUM SOLAR	\$30,464.00	0	\$215.00
19 00001778		ROOFTOP SOLAR	190412	6109 ALEXUS DR	MOMENTUM SOLAR	\$21,684.00	0	\$142.00
19 00001818		ROOFTOP SOLAR	190415	2909 MARIA DR	MOMENTUM SOLAR	\$31,628.00	0	\$191.00
19 00001758		ROOFTOP SOLAR	190415	2404 HANSON RD	TEXAS SOLAR INTEGRATED LLC	\$25,500.00	0	\$192.00
19 00001842		ROOFTOP SOLAR	190415	3607 WINCHESTER DR	WELLS SOLAR& ELECTRICAL	\$34,770.00	0	\$193.00
19 00001779		ROOFTOP SOLAR	190416	6707 CATHERINE DR	MOMENTUM SOLAR	\$25,089.00	0	\$154.00
19 00001856		ROOFTOP SOLAR (31 panels)	190416	4002 SUNFLOWER DR	WELLS SOLAR& ELECTRICAL	\$43,885.00	0	\$264.00
19 00001662		ROOFTOP SOLAR	190417	2708 NATURAL LN	MOMENTUM SOLAR	\$42,126.00	0	\$245.00
19 00001777		ROOFTOP SOLAR	190417	6204 ALEXUS DR	MOMENTUM SOLAR	\$33,866.00	0	\$204.00
19 00001035		ROOFTOP SOLAR	190418	1703 HOOTEN ST	ATX SOLAR SOLUTIONS LLC	\$22,000.00	0	\$137.00
19 00001757		ROOFTOP SOLAR	190422	3310 GREYFRIAR DR	MOMENTUM SOLAR	\$25,193.00	0	\$159.00
19 00001420		SOLAR PANEL INSTALLATION	190423	5301 CLEAR CREEK RD	TEXAS SOLAR INTEGRATED LLC	\$80,000.00	0	\$347.00
19 00001391		INSTALLATION 34 SOLAR PANELS	190424	4408 HANK DR	MOMENTUM SOLAR	\$25,113.00	0	\$191.00
19 00001794		ROOFTOP SOLAR	190424	2096 REESE CREEK RD	MOMENTUM SOLAR	\$28,644.00	0	\$171.00
19 00000768		ROOFTOP SOLAR	190425	5304 EAGLES NEST DR	ADVANCED SOLAR & ELECTRIC	\$23,940.00	0	\$149.00
19 00002034		SOLAR PANEL INSTALLATION	190425	3910 ENDICOTT DR	GREEN LIGHT SOLAR	\$23,000.00	0	\$149.00
19 00001817		ROOFTOP SOLAR	190425	2603 JOHN HELEN DR	MOMENTUM SOLAR	\$34,048.00	0	\$199.00
19	ROOFTOP SOLAR	190425	8906	MOMENTUM	\$40,474.00	0	\$241.00	

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001819	SOL			VIEWPARK LN	SOLAR			
19 00001896		SOLAR	190425	2503 JOHN HELEN DR	MOMENTUM SOLAR	\$32,391.00	0	\$223.00
19 00002035		INSTALLATION SOLAR PANEL	190425	3508 LITTLELEAF DR	WELLS SOLAR& ELECTRICAL	\$25,525.00	0	\$161.00
19 00001963		ROOFTOP SOLAR	190425	5603 MANDALAY DR	WELLS SOLAR& ELECTRICAL	\$29,737.00	0	\$173.00
19 00001964		ROOFTOP SOLAR	190425	5822 GREENFOREST CIR	WELLS SOLAR& ELECTRICAL	\$42,273.00	0	\$256.00
19 00002067		SOLAR	190426	3209 TOM LOCKETT DR	SILVER ELECTRIC AND SOLAR	\$21,000.00	0	\$141.00
19 00001873		ROOFTOP SOLAR	190426	2120 WHIPPOORWILL RD	WELLS SOLAR& ELECTRICAL	\$31,248.00	0	\$177.00
19 00002105		ROOFTOP SOLAR	190426	4304 FLAMINGO DR	WELLS SOLAR& ELECTRICAL	\$39,897.00	0	\$213.00
19 00001776		ROOFTOP SOLAR	190429	4201 PAINTBRUSH DR	MOMENTUM SOLAR	\$21,993.00	0	\$266.00
19 00001935		ROOFTOP SOLAR	190430	3200 CANADIAN RIVER LP	ALTERNATIVE SOLAR LLC	\$20,500.00	0	\$187.00
19 00001937		ROOFTOP SOLAR	190430	3504 BARBED WIRE DR	ALTERNATIVE SOLAR LLC	\$20,500.00	0	\$187.00
19 00001936		ROOFTOP SOLAR	190430	6817 AQUAMARINE DR	ALTERNATIVE SOLAR LLC	\$20,500.00	0	\$137.00
19 00002160		ROOFTOP SOLAR	190430	1703 EXCEL DR	GREEN LIGHT SOLAR	\$28,000.00	0	\$215.00
SOL - Total						\$1,391,412.00	0	\$8,668.00
	SOL - Count	45						

Application Type Description: SWIMMING POOL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001590	SP	INGROUND POOL	190401	8702 GRAND OAKS LN	RAMIREZ SWIMMING POOLS	\$40,800.00	0	\$490.00
19 00001600		INGROUND POOL	190403	2400 RIO GRANDE CT	AQUAMARINE POOLS OF TEXAS	\$25,000.00	0	\$370.00
19 00001696		INGROUND POOL	190403	5811 TAFFINDER	BLUE DIAMOND	\$11,000.00	0	\$204.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	SP			LN	POOLS			
19 00001591		INGROUND POOL W/DECK	190403	3906 DEWITT COUNTY CT	CODY POOLS INC	\$42,000.00	843	\$528.00
19 00001811		INGROUND POOL	190411	507 DRACO DR	BLUE DIAMOND POOLS	\$10,400.00	0	\$204.00
19 00001874		INGROUND POOL	190418	6507 SERPENTINE DR	AQUAMARINE POOLS OF TEXAS	\$21,000.00	0	\$340.00
19 00001980		INGROUND FIBERGLASS POOL	190426	5909 FLAT SLATE DR	AQUAMARINE POOLS OF TEXAS	\$32,500.00	0	\$450.00
SP - Total						\$182,700.00	843	\$2,586.00
	SP - Count	7						

Application Type Description: TEMPORARY CERTIFICATE OF OCCUPANCY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00002243	TLO	GREATER VISION CHURCH EXPIRES 5/27/2019	190423	2000 E STAN SCHLUETER LP BLDG C	LEASEE	\$0.00	0	\$180.00
19 00002358		CARMAX / TD FARRELL	190426	3504 E CTE	TD FARRELL	\$0.00	0	\$90.00
TLO - Total						\$0.00	0	\$270.00
	TLO - Count	2						

Application Type Description: TEMPORARY SIGN PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
19 00001789	TSN	JUST AS NICE CONSIGN 4/8/19-4/12/19	190404	3301 S WS YOUNG DR	LEASEE	\$0.00	0	\$5.00
19 00001852		HARBOR FREIGHT 4/8/19-4/18/19 10 DAYS	190408	704 S FORT HOOD ST	LEASEE	\$10.00	0	\$10.00
19 00002141		METHODIST CHURCH 4/18/19-4/22/19 5 DAYS	190418	3501 E ELMS RD	LEASEE	\$10.00	0	\$10.00
19 00002181		2 WS THE ART AND MORE STORE 4/22-5/22/19 30 DAYS	190422	614 N 10TH ST	LEASEE	\$60.00	0	\$60.00
19 00002242		ACE BARBERSHOP 4/24/19-6/24/19 60 DAYS	190423	500 N FORT HOOD ST SUITE 502	LEASEE	\$60.00	0	\$60.00

Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
TSN - Total						\$140.00	0	\$145.00
	TSN - Count	5						

Application Type Description: ZONE BOARD FEE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
11 00005700	ZB	ZBOA 25FT SET BACK	190412	1007 N WS YOUNG DR	CITY OF KILLEEN	\$0.00	0	\$275.00
ZB - Total						\$0.00	0	\$275.00
	ZB - Count	1						
Overall - Total						\$19,346,729.00	246,516	\$114,892.12
	Overall - Count	931						