

## 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
17 00006025	AB	20' X 20' SHED NO SLAB	180103	5201 CLEAR CREEK RD	TUFF SHED INC	\$5,900.00	400	\$70.00
18 00000037		10x20 shed no slab	180104	11945 S FORT HOOD ST	OWNER	\$2,500.00	200	\$70.00
17 00005979		12x20 shed no slab	180104	7903 ZIRCON DR	OWNER	\$5,005.00	240	\$70.00
18 00000043		8x12 shed no slab	180105	7706 ZIRCON DR	TUFF SHED INC	\$1,400.00	96	\$70.00
18 00000112		12x10 shed no slab	180110	6200 MALACHI LN	BACKYARD STORAGE SOLUTIONS	\$3,700.00	120	\$70.00
18 00000097		8x12 shed	180110	9606 SHIMLA DR	CJ POOL HOME REPAIR AND REMODE	\$1,200.00	96	\$70.00
18 00000147		12x20 wood shed no slab	180111	2200 GOLDEN EAGLE DR	LONE STAR STRUCTURES	\$4,695.00	240	\$70.00
18 00000123		14x8 wood shed no slab	180111	5616 DRYSTONE LN	TUFF SHED INC	\$1,600.00	112	\$70.00
18 00000126		12x8 shed no slab	180116	4613 CAUSEWAY CT	BACKYARD STORAGE SOLUTIONS	\$2,606.00	96	\$70.00
18 00000181		12x14 greenhouse no slab	180116	608 CODY JAMES DR	OWNER	\$200.00	168	\$70.00
18 00000183		8x10 shed no slab	180122	1505 GOLDEN EAGLE CT B	OWNER	\$600.00	80	\$70.00
18 00000196		10X12 Shed - No Slab	180122	300 W GEMINI LN	SPARTAN STRUCTURES LLC	\$1,500.00	120	\$70.00
18 00000197		10X16 Shed - No Slab	180122	3301 WOODROW DR	SPARTAN STRUCTURES LLC	\$2,000.00	160	\$70.00
18 00000217		8x10 shed no slab	180123	1606 TOPAZ RD	BACKYARD STORAGE SOLUTIONS	\$1,400.00	80	\$70.00
16 00000206		18X20 SHED NO SLAB	180123	2900 SIERRA DR	VALENZUELA REMODELING	\$950.00	360	\$70.00
17 00005857		24X30 METAL SHED/ SLAB	180124	1807 KIRK AVE	DOUBLE T CONSTRUCTION	\$13,000.00	720	\$130.00
18 00000270		12x6 wood shed no slab	180125	2704 VERBENA LP	TUFF SHED INC	\$1,500.00	72	\$70.00
<b>AB - Total</b>						<b>\$49,756.00</b>	<b>3,360</b>	<b>\$1,250.00</b>
	<b>AB - Count</b>	<b>17</b>						

## Permits Issued

### Application Type Description: ADDITION MANU/MOD/MOBILE HOMES

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
17 00006001	AA	24x9 addition	180117	5003 SADDLE RIDGE DR LOT 028	OWNER	\$1,500.00	144	\$140.00
18 00000170		6x6 covered deck	180123	101 E ELMS RD LOT 115	OWNER	\$500.00	36	\$70.00
<b>AA - Total</b>						<b>\$2,000.00</b>	<b>180</b>	<b>\$210.00</b>
	<b>AA - Count</b>	<b>2</b>						

### Application Type Description: ADDITION SINGLE 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
17 00006022	AS	13x40 carport on slab	180102	817 EVERGREEN DR	OWNER	\$1,000.00	520	\$130.00
18 00000113		17'X19' CPORT W/SLAB/ DWAY EXT	180123	2807 JASMINE LN	MTZ REMODELING	\$2,000.00	323	\$35.00
17 00005042		14X25 GAZEBO/W/SLAB	180129	2501 COACH DR	OWNER	\$1,000.00	375	\$105.00
<b>AS - Total</b>						<b>\$4,000.00</b>	<b>1,218</b>	<b>\$270.00</b>
	<b>AS - Count</b>	<b>3</b>						

### Application Type Description: BILLBOARD REGISTRATION

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
18 66600002	BR	12/31/18	180111	3925 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600023		EXPIRES 12/31/18	180111	103 N 02ND ST	OWNER	\$0.00	0	\$40.00
18 66600044		EXPIRES	180111	920 E CTE	OWNER	\$0.00	0	\$40.00
18 66600022		EXPIRES 12/31/18	180111	100 N 10TH ST	OWNER	\$0.00	0	\$40.00
18 66600101		EXPIRES 12/31/18	180111	100 A S TWIN CREEK DR	OWNER	\$0.00	0	\$40.00
18 66600097		EXPIRES 12/31/18	180111	1002 S WS YOUNG DR A	OWNER	\$0.00	0	\$40.00
18 66600086		EXPIRES 12/31/18	180111	1008 E VETERANS	OWNER	\$0.00	0	\$40.00

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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
	BR			MEMORIAL BLVD				
18 66600078		EXPIRES 12/31/18	180111	1011 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600046		EXPIRES 12/31/18	180111	1102 W AVENUE E	OWNER	\$0.00	0	\$40.00
18 66600073		EXPIRES 12/31/18	180111	1106 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600072		EXPIRES 12/31/18	180111	1112 W RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600069		EXPIRES 12/31/18	180111	112 W RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600060		EXPIRES 12/31/18	180111	1201 W JASPER DR	OWNER	\$0.00	0	\$40.00
18 66600063		EXPIRES 12/31/18	180111	1209 MARTIN L KING JR BLVD	OWNER	\$0.00	0	\$40.00
18 66600028		EXPIRES 12/31/18	180111	1209 E CTE A	OWNER	\$0.00	0	\$40.00
18 66600009		EXPIRES 12/31/18	180111	12117 S FORT HOOD ST A	OWNER	\$0.00	0	\$40.00
18 66600093		EXPIRES 12/31/18	180111	1216 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600094		EXPIRES 12/31/18	180111	125 W VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600049		EXPIRES 12/31/18	180111	1307 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600039		EXPIRES 12/31/18	180111	1307 W CTE	OWNER	\$0.00	0	\$40.00
18 66600079		EXPIRES 12/31/18	180111	1307 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600018		EXPIRES 12/31/18	180111	13100 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600017		EXPIRES 12/31/18	180111	13245 S FORT HOOD ST B	OWNER	\$0.00	0	\$40.00
18 66600040		EXPIRES 12/31/18	180111	1406 W CTE	OWNER	\$0.00	0	\$40.00
18 66600019		EXPIRES 12/31/18	180111	1425 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600064		EXPIRES 12/31/18	180111	1500 MARTIN L KING JR BLVD	OWNER	\$0.00	0	\$40.00
18 66600061		EXPIRES 12/31/18	180111	1501 LOWES BLVD	OWNER	\$0.00	0	\$40.00
18 66600050		EXPIRES 12/31/18	180111	1614 S FORT HOOD ST A	OWNER	\$0.00	0	\$40.00

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18 66600065	BR	EXPIRES 12/31/18	180111	1700 MARTIN L KING JR BLVD	OWNER	\$0.00	0	\$40.00
18 66600029		EXPIRES 12/31/18	180111	1704 E CTE	OWNER	\$0.00	0	\$40.00
18 66600030		EXPIRES 12/31/18	180111	1709 E CTE A	OWNER	\$0.00	0	\$40.00
18 66600051		EXPIRES 12/31/18	180111	1800 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600087		EXPIRES 12/31/18	180111	1802 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600041		EXPIRES 12/31/18	180111	2100 W CTE	OWNER	\$0.00	0	\$40.00
18 66600062		EXPIRES 12/31/18	180111	2101 LOWES BLVD	OWNER	\$0.00	0	\$40.00
18 66600088		EXPIRES 12/31/18	180111	2105 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600003		EXPIRES 12/31/18	180111	2105 S WS YOUNG DR	OWNER	\$0.00	0	\$40.00
18 66600080		EXPIRES 12/31/18	180111	2107 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600011		EXPIRES 12/31/18	180111	2130 CLEAR CREEK RD	OWNER	\$0.00	0	\$40.00
18 66600047		EXPIRES 12/31/18	180111	216 N FORT HOOD ST A	OWNER	\$0.00	0	\$40.00
18 66600031		EXPIRES 12/31/18	180111	2200 E CTE	OWNER	\$0.00	0	\$40.00
18 66600066		EXPIRES 12/31/18	180111	2202 E RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600089		EXPIRES 12/31/18	180111	2204 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600032		EXPIRES 12/31/18	180111	2307 E CTE	OWNER	\$0.00	0	\$40.00
18 66600010		EXPIRES 12/31/18	180111	2402 S WS YOUNG DR	OWNER	\$0.00	0	\$40.00
18 66600016		EXPIRES 12/31/18	180111	2505 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600007		EXPIRES 12/31/18	180111	2512 TRIMMIER RD	OWNER	\$0.00	0	\$40.00
18 66600098		EXPIRES 12/31/18	180111	2513 S WS YOUNG DR	OWNER	\$0.00	0	\$40.00
18 66600045	EXPIRES 12/31/18	180111	2608 CUNNINGHAM RD	OWNER	\$0.00	0	\$40.00	

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18 66600099	BR	EXPIRES 12/31/18	180111	2700 S WS YOUNG DR	OWNER	\$0.00	0	\$40.00
18 66600100		EXPIRES 12/31/18	180111	2804 S WS YOUNG DR A	OWNER	\$0.00	0	\$40.00
18 66600052		EXPIRES 12/31/18	180111	2819 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600090		EXPIRES 12/31/18	180111	2837 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600014		EXPIRES 12/31/18	180111	2910 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600067		EXPIRES 12/31/18	180111	3009 E RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600005		EXPIRES 12/31/18	180111	301 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600053		EXPIRES 12/31/18	180111	3012 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600054		EXPIRES 12/31/18	180111	3019 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600042		EXPIRES 12/31/18	180111	302 W CTE	OWNER	\$0.00	0	\$40.00
18 66600081		EXPIRES 12/31/18	180111	3107 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600025		EXPIRES 12/31/18	180111	315 S 38TH ST	OWNER	\$0.00	0	\$40.00
18 66600082		EXPIRES 12/31/18	180111	3415 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600033		EXPIRES 12/31/18	180111	3506 E CTE	OWNER	\$0.00	0	\$40.00
18 66600034		EXPIRES 12/31/18	180111	3630 E CTE	OWNER	\$0.00	0	\$40.00
18 66600083		EXPIRES 12/31/18	180111	3703 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600084		EXPIRES 12/31/18	180111	3901 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600074		EXPIRES 12/31/18	180111	3903 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600006		EXPIRES 12/31/18	180111	4009 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600075		EXPIRES 12/31/18	180111	4013 E STAN SCHLUETER LP A	OWNER	\$0.00	0	\$40.00
18 66600004	EXPIRES 12/31/18	180111	407 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00	
18 66600076	EXPIRES 12/31/18	180111	4104 E STAN SCHLUETER LP A	OWNER	\$0.00	0	\$40.00	

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18 66600077	BR	EXPIRES 12/31/18	180111	4105 E STAN SCHLUETER LP A	OWNER	\$0.00	0	\$40.00
18 66600026		EXPIRES 12/31/18	180111	4108 CLEAR CREEK RD	OWNER	\$0.00	0	\$40.00
18 66600085		EXPIRES 12/31/18	180111	4109 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$40.00
18 66600008		EXPIRES 12/31/18	180111	4119 CLEAR CREEK RD	OWNER	\$0.00	0	\$40.00
18 66600048		EXPIRES 12/31/18	180111	412 N FORT HOOD ST A	OWNER	\$0.00	0	\$40.00
18 66600059		EXPIRES 12/31/18	180111	419 W HALLMARK AVE	OWNER	\$0.00	0	\$40.00
18 66600095		EXPIRES 12/31/18	180111	430 W VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600035		EXPIRES 12/31/18	180111	4305 E CTE	OWNER	\$0.00	0	\$40.00
18 66600036		EXPIRES 12/31/18	180111	4502 E CTE	OWNER	\$0.00	0	\$40.00
18 66600012		EXPIRES 12/31/18	180111	4522 S WS YOUNG DR	OWNER	\$0.00	0	\$40.00
18 66600020		EXPIRES 12/31/18	180111	4600 E CTE	OWNER	\$0.00	0	\$40.00
18 66600055		EXPIRES 12/31/18	180111	4613 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600056		EXPIRES 12/31/18	180111	4616 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600027		EXPIRES 12/31/18	180111	4621 CLEAR CREEK RD	OWNER	\$0.00	0	\$40.00
18 66600091		EXPIRES 12/31/18	180111	4801 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600092		EXPIRES 12/31/18	180111	4902 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600037		EXPIRES 12/31/18	180111	520 E CTE	OWNER	\$0.00	0	\$40.00
18 66600070		EXPIRES 12/31/18	180111	521 W RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600057		EXPIRES 12/31/18	180111	5620 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600013		EXPIRES 12/31/18	180111	5704 E CTE	OWNER	\$0.00	0	\$40.00
18 66600015	EXPIRES 12/31/18	180111	6019 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00	

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18 66600021	BR	EXPIRES 12/31/18	180111	603 W ELMS RD	OWNER	\$0.00	0	\$40.00
18 66600096		EXPIRES 12/31/18	180111	614 W VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$40.00
18 66600058		EXPIRES 12/31/18	180111	6703 S FORT HOOD ST	OWNER	\$0.00	0	\$40.00
18 66600068		EXPIRES 12/31/18	180111	714 W RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600043		EXPIRES 12/31/18	180111	804 W CTE	OWNER	\$0.00	0	\$40.00
18 66600038		EXPIRES 12/31/18	180111	913 W CTE	OWNER	\$0.00	0	\$40.00
18 66600024		EXPIRES 12/31/18	180111	914 N 38TH ST	OWNER	\$0.00	0	\$40.00
18 66600071		EXPIRES 12/31/18	180111	927 W RANCIER AVE	OWNER	\$0.00	0	\$40.00
18 66600001		Handy Super Pawn	180111	307 E RANCIER AVE	OWNER	\$0.00	0	\$40.00
<b>BR - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$4,040.00</b>
	<b>BR - Count</b>	<b>101</b>						

### Application Type Description: CERTIFICATE OF 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
08 00000241	LO	GYM X	180126	801 S FORT HOOD ST	LEASEE	\$0.00	0	
<b>LO - Total</b>						<b>\$0.00</b>	<b>0</b>	
	<b>LO - Count</b>	<b>1</b>						

### Application Type Description: CONCRETE PAVING

Application 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
18 00000128	SC	LS 33' x 9'- 27'x 4'- RS 24' x9'- BS 30' x 4'	180110	1208 INDUSTRIAL BLVD	ANDRES HERNANDEZ	\$2,500.00	0	\$70.00
18 00000098		5x21 driveway addon	180110	4700 HONEYSTREET BRIDGE LN	NEW CREATIONS	\$1,100.00	105	\$70.00
18 00000191		dway ext 22x8, 15x4	180116	2803 BOSWELL DR	OWNER	\$500.00	0	\$70.00
18		7X29 Concrete	180122	2807 JOHN	BRIAN LEIJA	\$2,000.00	203	\$70.00

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00000212	SC	Pad		HELEN DR	CONCRETE WORK			
18 00000237		Replace Back Stairway (Stairs Only)	180122	5708 REDSTONE DR	R GARNER ENTERPRISE	\$1,550.00	0	\$70.00
18 00000110		HALF APPROCH 13X6	180124	1220 WEST WAY CIR	VILLARREAL CONSTRUCTION	\$1,100.00	0	\$70.00
18 00000142		ext driveway	180126	6400 SERPENTINE DR	OWNER	\$1,000.00	0	\$143.00
17 00001153		PATIO EXTENSION 434.6 SFT	180129	200 W ORION DR	CENTEX COWBOYS CONSTRUCTION	\$1,500.00	435	\$70.00
18 00000438		16x40 dway ext	180131	5502 SHAWN DR	BIG TEX FENCE & DECK	\$1,200.00	640	\$70.00
18 00000310		concrete flatwork	180131	508 ARIES AVE	TCW CO	\$2,000.00	0	\$70.00
<b>SC - Total</b>						<b>\$14,450.00</b>	<b>1,383</b>	<b>\$773.00</b>
	<b>SC - Count</b>	<b>10</b>						

### Application Type Description: CONTRACTORS LICENSE

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18 11100008	LC	512 Services.com LLC	180102	2018 CONTRACTOR	512 SERVICES LLC	\$0.00	0	\$80.00
18 11100001		ARA ELECTRIC INC	180102	2018 CONTRACTOR	ARA ELECTRIC INC	\$0.00	0	
18 11100007		Ashford Homes	180102	2018 CONTRACTOR	ASHFORD HOMES	\$0.00	0	\$80.00
18 11100005		Atkinson Electric Inc	180102	2018 CONTRACTOR	ATKINSON ELECTRIC INC	\$0.00	0	
18 11100011		E & H IMPROVEMENT	180102	2018 CONTRACTOR	E & H IMPROVEMENTS	\$0.00	0	\$80.00
18 11100002		JT VAUGHN CONSTRUCTION LLC	180102	2018 CONTRACTOR	JT VAUGHN CONSTRUCTION LLC	\$0.00	0	\$80.00
18 11100010		LG DIVINE HOMES	180102	2018 CONTRACTOR	LG DIVINE HOMES LLC	\$0.00	0	\$80.00
18 11100006		Power Builders	180102	2018 CONTRACTOR	POWER BUILDERS	\$0.00	0	\$80.00
17 11101060		RABROKER A/C	180102	2018 CONTRACTOR	RABROKER A/C	\$0.00	0	\$80.00
18 11100003		ROY BOYS CONSTRUCTION	180102	2018 CONTRACTOR	ROY BOYS CONSTRUCTION	\$0.00	0	\$80.00
17 11101068		SIMPLY DOORS	180102	2018 CONTRACTOR	SIMPLY DOORS	\$0.00	0	\$80.00



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18 11100009	LC	Toms Home Repair	180102	2018 CONTRACTOR	TOMS HOME REPAIR	\$0.00	0	\$80.00
18 11100012		ALLSTAR HOMES	180103	2018 CONTRACTOR	ALL STAR HOMES	\$0.00	0	\$80.00
18 11100014		CENTEX COWBOYS CONSTRUCTION	180103	2018 CONTRACTOR	CENTEX COWBOYS CONSTRUCTION	\$0.00	0	\$80.00
18 11100028		FLINT ROCK HOMES	180103	2018 CONTRACTOR	FLINT ROCK HOMES	\$0.00	0	\$80.00
18 11100023		Home Depot USA	180103	2018 CONTRACTOR	HOME DEPOT USA INC	\$0.00	0	\$80.00
18 11100019		Hotel Makeover LLC	180103	2018 CONTRACTOR	HOTEL MAKEOVER	\$0.00	0	\$80.00
18 11100020		Joseph A Boone	180103	2018 CONTRACTOR	JOSEPH A BOONE	\$0.00	0	\$80.00
18 11100017		Knowater Roofing	180103	2018 CONTRACTOR	KNOWATER ROOFING	\$0.00	0	\$80.00
18 11100022		La Copa Ventures	180103	2018 CONTRACTOR	LA COPA VENTURES	\$0.00	0	\$80.00
18 11100018		LEE WILLIAMS	180103	2018 CONTRACTOR	LEE WILLIAMS	\$0.00	0	\$80.00
18 11100024		MT Fences	180103	2018 CONTRACTOR	MT FENCES	\$0.00	0	\$80.00
18 11100021		Myers Rental	180103	2018 CONTRACTOR	MYERS RENTAL	\$0.00	0	\$80.00
18 11100016		Prince Plumbing & Mechanical	180103	2018 CONTRACTOR	PRINCE PLUMBING	\$0.00	0	
18 11100025		Sears Home Improvement	180103	2018 CONTRACTOR	SEARS HOME IMPROVEMENT PRODUCT	\$0.00	0	\$80.00
18 11100026		STAAS PLUMBING CO	180103	2018 CONTRACTOR	STAAS PLUMBING CO INC	\$0.00	0	
18 11100015		TEXAS ENERGY EXPERTS	180103	2018 CONTRACTOR	TEXAS ENERGY EXPERTS	\$0.00	0	\$80.00
18 11100013		Venture Construction	180103	2018 CONTRACTOR	VENTURE CONSTRUCTION	\$0.00	0	\$80.00
18 11100044		abc irrigation	180104	2018 CONTRACTOR	ABC IRRIGATION	\$0.00	0	\$80.00
18 11100033		All Rite Air	180104	2018 CONTRACTOR	ALL RITE AIR	\$0.00	0	\$80.00
18 11100035		Backyard Storage Solutions	180104	2018 CONTRACTOR	BACKYARD STORAGE SOLUTIONS	\$0.00	0	\$80.00
18 11100037	CEM Enterprises	180104	2018 CONTRACTOR	CEM ENTERPRISES	\$0.00	0	\$80.00	
18 11100049	DANIEL LEMON	180104	2018 CONTRACTOR	DANIEL LEMON	\$0.00	0	\$80.00	
18 11100040	Gaspar Roofing	180104	2018 CONTRACTOR	GASPAR ROOFING	\$0.00	0	\$80.00	

## 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
18 11100032	LC	Handyman at Work	180104	2018 CONTRACTOR	HANDYMAN AT WORK	\$0.00	0	\$80.00
18 11100048		International Style Construction Inc	180104	2018 CONTRACTOR	INTERNATIONAL STYLE CONST INC	\$0.00	0	\$80.00
18 11100046		JON ENTERKIN	180104	2018 CONTRACTOR	JON ENTERKIN	\$0.00	0	\$80.00
18 11100047		kilgore industries	180104	2018 CONTRACTOR	KILGORE INDUSTRIES	\$0.00	0	
18 11100042		Mr Rooter Plumbing of Central Texas	180104	2018 CONTRACTOR	MR ROOTER	\$0.00	0	
18 11100036		Paul's Electric Co, Inc	180104	2018 CONTRACTOR	PAULS ELECTRIC CO INC	\$0.00	0	
18 11100038		Quality Storage Buildings	180104	2018 CONTRACTOR	QUALITY STORAGE BUILDINGS	\$0.00	0	\$80.00
18 11100031		Renegar Plumbing Inc	180104	2018 CONTRACTOR	RENEGAR PLUMBING INC	\$0.00	0	
18 11100045		Riley Scott Construction	180104	2018 CONTRACTOR	RILEY SCOTT CONSTRUCTION	\$0.00	0	\$80.00
18 11100034		RK Bass Electric Inc	180104	2018 CONTRACTOR	RK BASS ELECTRIC INC	\$0.00	0	
18 11100050		Royce Antwine Electric	180104	2018 CONTRACTOR	ROYCE ANTWINE ELECTRIC	\$0.00	0	
18 11100004		Trimmers LLC	180104	2018 CONTRACTOR	TRIMMERS	\$0.00	0	\$80.00
18 11100055		ars rescue rooter of austin	180105	2018 CONTRACTOR	ARS RESCUE ROOTER OF AUSTIN	\$0.00	0	
18 11100058		chris deluca	180105	2018 CONTRACTOR	CHRIS DELUCA	\$0.00	0	\$80.00
18 11100056		electrical design solutions	180105	2018 CONTRACTOR	ELECTRICAL DESIGN SOLUTIONS	\$0.00	0	
18 11100053		Fast N Swift Home Repair	180105	2018 CONTRACTOR	FAST N SWIFT HOME REPAIR	\$0.00	0	\$80.00
18 11100051		Fence USA	180105	2018 CONTRACTOR	FENCE USA	\$0.00	0	\$80.00
17 11100966		Hellas Construction	180105	2018 CONTRACTOR	HELLAS CONSTRUCTION INC	\$0.00	0	\$80.00
18 11100060		Lee's construction	180105	2018 CONTRACTOR	LEES CONSTRUCTION	\$0.00	0	\$80.00
18 11100041		LENNAR HOMES OF TEXAS	180105	2018 CONTRACTOR	LENNAR	\$0.00	0	\$80.00
18 11100052	Mr Fixit	180105	2018 CONTRACTOR	MR FIXIT	\$0.00	0	\$80.00	
18 11100043	PKM Contractors LLC	180105	2018 CONTRACTOR	PKM CONTRACTORS LLC	\$0.00	0	\$80.00	

## 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
18 11100029	LC	Ramirez Construction Company	180105	2018 CONTRACTOR	RAMIREZ SWIMMING POOLS	\$0.00	0	\$80.00
18 11100039		Stylecraft Builders	180105	2018 CONTRACTOR	STYLECRAFT BUILDERS	\$0.00	0	\$80.00
18 11100071		CJ Pool Home Repair and Remodel	180108	2018 CONTRACTOR	CJ POOL HOME REPAIR AND REMODE	\$0.00	0	\$80.00
18 11100067		Edward Diggs	180108	2018 CONTRACTOR	EDWARD DIGGS	\$0.00	0	\$80.00
18 11100061		Kool Touch	180108	2018 CONTRACTOR	KOOOL TOUCH	\$0.00	0	\$80.00
18 11100066		Ox Construction	180108	2018 CONTRACTOR	OX CONSTRUCTION	\$0.00	0	\$80.00
18 11100065		Phoenix Renovations	180108	2018 CONTRACTOR	PHOENIX RENOVATIONS	\$0.00	0	\$80.00
18 11100054		Priority Signs and Graphics	180108	2018 CONTRACTOR	PRIORITY SIGNS AND GRAPHICS	\$0.00	0	\$80.00
18 11100064		R & R Industries LLC	180108	2018 CONTRACTOR	R & R INDUSTRIES, LLC	\$0.00	0	\$80.00
18 11100070		Thomas PE Rachels	180108	2018 CONTRACTOR	THOMAS PE RACHELS	\$0.00	0	\$80.00
18 11100072		Top Signs of Texas	180108	2018 CONTRACTOR	TOP SIGNS OF TEXAS	\$0.00	0	\$80.00
18 11100069		Wally's Roofing	180108	2018 CONTRACTOR	WALLY'S ROOFING	\$0.00	0	\$80.00
18 11100068		Wells Solar & Electrical Services	180108	2018 CONTRACTOR	WELLS SOLAR & ELECTRICAL	\$0.00	0	\$80.00
18 11100078		4M ELECTRIC	180109	2018 CONTRACTOR	4M ELECTRIC	\$0.00	0	\$80.00
18 11100088		all american signs	180109	2018 CONTRACTOR	ALL AMERICAN SIGNS INC	\$0.00	0	\$80.00
18 11100089		Andres Hernandez	180109	2018 CONTRACTOR	ANDRES HERNANDEZ	\$0.00	0	\$80.00
18 11100075		Aycock Construction Inc	180109	2018 CONTRACTOR	AYCOCK CONSTRUCTION	\$0.00	0	\$80.00
18 11100090		bobs screen & glass llc	180109	2018 CONTRACTOR	BOBS SCREEN & GLASS LLC	\$0.00	0	\$80.00
18 11100074		CA Myers Electric	180109	2018 CONTRACTOR	CA MYERS ELECTRIC	\$0.00	0	\$80.00
18 11100080		Everett Enterprises	180109	2018 CONTRACTOR	EVERETT ENTERPRISES	\$0.00	0	\$80.00
18 11100091	g kelly construction	180109	2018 CONTRACTOR	G KELLY CONSTRUCTION	\$0.00	0	\$80.00	
18 11100081	Heavenly Fence Co	180109	2018 CONTRACTOR	HEAVENLY FENCE CO	\$0.00	0	\$80.00	
18 11100062	Lay Construction LLC	180109	2018 CONTRACTOR	LAY CONSTRUCTION LLC	\$0.00	0	\$80.00	

## 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
18 11100086	LC	Leoangel Rental Team LLC	180109	2018 CONTRACTOR	LEOANGEL TEAM LLC	\$0.00	0	\$80.00
18 11100087		Maxs Plumbing	180109	2018 CONTRACTOR	MAXS PLUMBING SERVICE	\$0.00	0	
18 11100079		MTZ REMODELING	180109	2018 CONTRACTOR	MTZ REMODELING	\$0.00	0	\$80.00
18 11100083		Mulhearn Wilson Constructors, Inc	180109	2018 CONTRACTOR	MULHEARN WILSON CONSTRUCTORS	\$0.00	0	\$80.00
18 11100093		PRO TECH	180109	2018 CONTRACTOR	PRO TECH PLUMBING	\$0.00	0	
18 11100076		Quality Builders	180109	2018 CONTRACTOR	QUALITY BUILDERS	\$0.00	0	\$80.00
18 11100073		Rock and Roll Ice Cream Parlor LLC	180109	2018 CONTRACTOR	ROCK AND ROLL ICE CREAM PARLOR	\$0.00	0	\$80.00
18 11100085		S & I Remodeling	180109	2018 CONTRACTOR	S & I REMODELING	\$0.00	0	\$80.00
18 11100077		VILLARREAL CONSTRUCTION	180109	2018 CONTRACTOR	VILLARREAL CONSTRUCTION	\$0.00	0	\$80.00
18 11100092		WIELAND CONSTRUCTION	180109	2018 CONTRACTOR	WIELAND CONSTRUCTION	\$0.00	0	\$80.00
18 11100084		WILSON PLUMBING	180109	2018 CONTRACTOR	WILSON PLUMBING	\$0.00	0	
18 11100099		2 Musketeer Roofing and construction	180110	2018 CONTRACTOR	2 MUSKETEERS ROOFING & CONT	\$0.00	0	\$80.00
17 11101040		absolute construction	180110	2018 CONTRACTOR	ABSOLUTE CONSTRUCTION	\$0.00	0	\$80.00
18 11100102		Mendoza's Home Improvements	180110	2018 CONTRACTOR	ALFONSO MENDOZA	\$0.00	0	\$80.00
18 11100106		bobs backflow testing and repair	180110	2018 CONTRACTOR	BOBS BACKFLOW TESTING & REPAIR	\$0.00	0	
18 11100097		bunnell metal building	180110	2018 CONTRACTOR	BUNNELL METAL BLDG & WELDING	\$0.00	0	\$80.00
18 11100096		CAPS Mechanical	180110	2018 CONTRACTOR	CAPS MECHANICAL	\$0.00	0	
18 11100101		Carl Electric	180110	2018 CONTRACTOR	CARL ELECTRIC COMPANY INC	\$0.00	0	
18 11100094		d and a homes	180110	2018 CONTRACTOR	D & A HOMES	\$0.00	0	\$80.00
18 11100103		Dashy Realty	180110	2018 CONTRACTOR	DASHY REALTY C LLC	\$0.00	0	\$80.00
18 11100082	Heart of Texas Landscape & Irrigation	180110	2018 CONTRACTOR	HEART OF TEXAS LANDSCAPE/IRR	\$0.00	0	\$80.00	
18 11100105	Oak Tree Fence	180110	2018 CONTRACTOR	OAK TREE FENCE & DECKS	\$0.00	0	\$80.00	
18	precise plumbing &	180110	2018	PRECISE	\$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
11100100	LC	irrigation		CONTRACTOR	PLUMBING & IRRIGATION			
18 11100095		rw raymond builders	180110	2018 CONTRACTOR	R W RAYMOND BUILDERS	\$0.00	0	\$80.00
18 11100108		SK COMMERCIAL CONSTRUCTION INC	180110	2018 CONTRACTOR	SK CONSTRUCTION INC	\$0.00	0	\$80.00
18 11100098		The Struthoff Company	180110	2018 CONTRACTOR	THE STRUTHOFF COMPANY INC	\$0.00	0	\$80.00
18 11100059		Pulte Group	180111	2018 CONTRACTOR	CENTEX PULTE HOMES INC	\$0.00	0	\$80.00
18 11100113		Coryell Plumbing Inc	180111	2018 CONTRACTOR	CORYELL PLUMBING	\$0.00	0	
18 11100115		cw construction	180111	2018 CONTRACTOR	CW CONSTRUCTION	\$0.00	0	\$80.00
18 11100110		DPD Incorporated	180111	2018 CONTRACTOR	DPD INCORPORATED	\$0.00	0	\$80.00
18 11100111		Joshua Bond	180111	2018 CONTRACTOR	JOSHUA BOND	\$0.00	0	\$80.00
18 11100112		k i p maintenance	180111	2018 CONTRACTOR	K I P MAINTENANCE	\$0.00	0	\$80.00
18 11100116		Lulu Holding	180111	2018 CONTRACTOR	LULU HOLDING	\$0.00	0	\$80.00
18 11100120		reding construction inc	180111	2018 CONTRACTOR	REDING CONSTRUCTION INC	\$0.00	0	\$80.00
18 11100127		atlas restoration llc	180112	2018 CONTRACTOR	ATLAS RESTORATION LLC	\$0.00	0	\$80.00
18 11100124		First Team General Contractors	180112	2018 CONTRACTOR	FIRST TEAM GENERAL CONTRACTORS	\$0.00	0	\$80.00
18 11100128		LOCHRIDGE PRIEST INC	180112	2018 CONTRACTOR	LOCHRIDGE PRIEST INC	\$0.00	0	\$80.00
18 11100125		Ramco Plumbing	180112	2018 CONTRACTOR	RAMCO PLUMBING	\$0.00	0	
18 11100123		stonegate estates	180112	2018 CONTRACTOR	STONEGATE ESTATES	\$0.00	0	\$80.00
18 11100122		tas commercial concrete	180112	2018 CONTRACTOR	TAS COMMERCIAL CONCRETE	\$0.00	0	\$80.00
18 11100126		TWINS PLUMBING	180112	2018 CONTRACTOR	TWINS PLUMBING LLC	\$0.00	0	
18 11100135		A Plus Lawn Care	180116	2018 CONTRACTOR	A PLUS LAWN CARE	\$0.00	0	\$80.00
18 11100136	ALPHA ROOFING INDUSTRIES LLC	180116	2018 CONTRACTOR	ALPHA ROOFING INDUSTRIES, LLC	\$0.00	0	\$80.00	
18 11100131	Comprehensive Electric	180116	2018 CONTRACTOR	COMPREHENSIVE ELECTRIC	\$0.00	0		

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18 11100137	LC	Henry's Service Company, LLC	180116	2018 CONTRACTOR	HENRYS SERVICE COMPANY LLC	\$0.00	0	\$80.00
18 11100129		JS Ventures	180116	2018 CONTRACTOR	JS VENTURES	\$0.00	0	\$80.00
18 11100139		LEAD	180116	2018 CONTRACTOR	LEAD	\$0.00	0	\$80.00
18 11100138		Lin R. Rogers Electrical Contractors, Inc.	180116	2018 CONTRACTOR	LIN R ROGERS ELECTRICAL CONTRA	\$0.00	0	
18 11100130		Lockey Heating & AC	180116	2018 CONTRACTOR	LOCKEY HEATING & AIR LLC	\$0.00	0	\$80.00
18 11100134		Plumb Unique Inc	180116	2018 CONTRACTOR	PLUMB UNIQUE INC	\$0.00	0	
18 11100140		star tec builders	180116	2018 CONTRACTOR	STAR TEC BUILDERS	\$0.00	0	\$80.00
18 11100114		alltex signs	180117	2018 CONTRACTOR	ALLTEX SIGNS	\$0.00	0	\$80.00
18 11100145		Brian Leija Concrete Work	180117	2018 CONTRACTOR	BRIAN LEIJA CONCRETE WORK	\$0.00	0	\$80.00
18 11100148		Cruz Air Conditioning & Heating	180117	2018 CONTRACTOR	CRUZ AIR CONDITIONING & HEATIN	\$0.00	0	\$80.00
18 11100143		Ellis Air	180117	2018 CONTRACTOR	ELLIS AIR SYSTEMS	\$0.00	0	\$80.00
18 11100144		Kenny Jean Construction Co	180117	2018 CONTRACTOR	JEAN CONSTRUCTION CO	\$0.00	0	\$80.00
18 11100147		PICEMINI CONSTRUCTION	180117	2018 CONTRACTOR	PICEMINI CONSTRUCTION	\$0.00	0	\$80.00
18 11100142		specialty restoration	180117	2018 CONTRACTOR	SPECIALTY RESTORATION OF TEXAS	\$0.00	0	\$80.00
18 11100107		tutson landscaping & sprinkler	180117	2018 CONTRACTOR	TUTSON LANDSCAPING & SPRINKLER	\$0.00	0	\$80.00
18 11100152		14TH STREET GROUP, LLC	180118	2018 CONTRACTOR	14TH STREET GROUP LLC	\$0.00	0	\$80.00
18 11100118		Claude Allen	180118	2018 CONTRACTOR	CLAUDE ALLEN SPECIALIZED HOUSE	\$0.00	0	\$80.00
18 11100153		Custom Floors & More	180118	2018 CONTRACTOR	CUSTOM FLOORS & MORE	\$0.00	0	\$80.00
18 11100149		Durrett Troy Parten	180118	2018 CONTRACTOR	DURRETT TROY PARTEN	\$0.00	0	\$80.00
18 11100155		freedom solar power	180118	2018 CONTRACTOR	FREEDOM SOLAR POWER	\$0.00	0	\$80.00
18 11100154	Nugent Mechanical	180118	2018 CONTRACTOR	NUGENT MECHANICAL	\$0.00	0	\$80.00	

## Permits Issued

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18 11100150	LC	RAMIREZ IRRIGATION	180118	2018 CONTRACTOR	RAMIREZ IRRIGATION	\$0.00	0	\$80.00
18 11100063		Sunpro Solar	180118	2018 CONTRACTOR	SUNPRO SOLAR	\$0.00	0	\$80.00
18 11100151		TRUE FOUNDATION CONSTRUCTION, LLC	180118	2018 CONTRACTOR	TRUE FOUNDATION CONSTRUCTION	\$0.00	0	\$80.00
18 11100159		Bob Phillips Roofing	180119	2018 CONTRACTOR	BOB PHILLIPS CONST & ROOFING	\$0.00	0	\$80.00
18 11100162		HEC Services	180119	2018 CONTRACTOR	HEC SERVICES	\$0.00	0	
18 11100160		Park Quality Homes Llc	180119	2018 CONTRACTOR	PARK QUALITY HOMES, LLC	\$0.00	0	\$80.00
18 11100157		R Garner Enterprise	180119	2018 CONTRACTOR	R GARNER ENTERPRISE	\$0.00	0	\$80.00
18 11100161		RGD Builders Inc	180119	2018 CONTRACTOR	RGD BUILDERS	\$0.00	0	\$80.00
18 11100158		TRISMART SOLAR	180119	2018 CONTRACTOR	TRISMART SOLAR	\$0.00	0	
18 11100164		3 B Electric	180122	2018 CONTRACTOR	3B ELECTRIC	\$0.00	0	
18 11100168		Birdcreek Roofing and Construction	180122	2018 CONTRACTOR	BIRD CREEK ROOFING AND CONSTRU	\$0.00	0	\$80.00
18 11100163		JH PAINTING & DRYWALL LLC	180122	2018 CONTRACTOR	JH PAINTING & DRYWALL LLC	\$0.00	0	\$80.00
18 11100165		OI Tilley's Eats and Treats	180122	2018 CONTRACTOR	OL' TILLEY'S EATS AND TREATS	\$0.00	0	\$80.00
18 11100166		P & C Construction Company	180122	2018 CONTRACTOR	P & C CONSTRUCTION COMPANY	\$0.00	0	\$80.00
18 11100167		Venture Construction Company	180122	2018 CONTRACTOR	VENTURE CONSTRUCTION COMPANY	\$0.00	0	\$80.00
18 11100175		ALL DESIGN PLUMBING, INC.	180123	2018 CONTRACTOR	ALL DESIGN PLUMBING, INC.	\$0.00	0	
18 11100173		Daugherty Plumbing	180123	2018 CONTRACTOR	DAUGHERTY PLUMBING	\$0.00	0	
18 11100177		David Stubblefield	180123	2018 CONTRACTOR	DAVID STUBBLEFIELD	\$0.00	0	\$80.00
18 11100178		MICHAEL FRANCIS	180123	2018 CONTRACTOR	MICHAEL FRANCIS	\$0.00	0	\$80.00
18 11100170		PLAN A SIGNS	180123	2018 CONTRACTOR	PLAN A SIGNS	\$0.00	0	\$80.00
18 11100171	Robert Home Improvement	180123	2018 CONTRACTOR	ROBERT HOME IMPROVEMENT	\$0.00	0	\$80.00	
18	THE HONEY DO'S	180123	2018	THE HONEY DOS	\$0.00	0	\$80.00	

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11100172	LC			CONTRACTOR				
18 11100186		B&B PLUMBING	180124	2018 CONTRACTOR	B & B PLUMBING	\$0.00	0	
18 11100181		B & M CONSTRUCTION AND REMODELING	180124	2018 CONTRACTOR	B&M CONSTRUCTION & REMODELING	\$0.00	0	\$80.00
18 11100187		CHARLIE CARTER	180124	2018 CONTRACTOR	CHARLIE CARTER	\$0.00	0	\$80.00
18 11100182		Community Builders Supply	180124	2018 CONTRACTOR	COMMUNITY BUILDERS SUPPLY	\$0.00	0	\$80.00
18 11100180		CRAWFORD PLUMBING	180124	2018 CONTRACTOR	CRAWFORD PLUMBING	\$0.00	0	
18 00000292		Deane Electric & AC	180124	2018 CONTRACTOR	DEANE ELECTRIC & A/C	\$0.00	0	\$80.00
18 11100183		HINDS PAVING	180124	2018 CONTRACTOR	HINDS PAVING	\$0.00	0	\$80.00
18 11100185		JEREMY WEISHEIT	180124	2018 CONTRACTOR	JEREMY WEISHEIT	\$0.00	0	\$80.00
18 11100189		PAA CONSULTING, LLC DBA PAA MECHANICAL	180124	2018 CONTRACTOR	PAA CONSULTING LLC	\$0.00	0	\$80.00
18 11100179		RATHBUN, INC.	180124	2018 CONTRACTOR	RATHBUN	\$0.00	0	\$80.00
18 11100184		RIGHTEOUS HOME IMPROVEMENT	180124	2018 CONTRACTOR	RIGHTEOUS HOME IMPROVEMENT	\$0.00	0	\$80.00
18 11100188		TCW CO	180124	2018 CONTRACTOR	TCW CO	\$0.00	0	\$80.00
18 11100193		FOREMOST SIGNS	180125	2018 CONTRACTOR	FOREMOST SIGNS	\$0.00	0	\$80.00
18 11100198		GEOFFREY MARK	180125	2018 CONTRACTOR	GEOFFREY MARK	\$0.00	0	\$80.00
18 11100194		JC Leader Ltd	180125	2018 CONTRACTOR	JC LEADER	\$0.00	0	
18 11100199		JEM QUALITY SERVICES	180125	2018 CONTRACTOR	JEM QUALITY SERVICES	\$0.00	0	\$80.00
18 11100169		JUST A HANDYMAN	180125	2018 CONTRACTOR	JUST A HANDYMAN	\$0.00	0	\$80.00
17 11100891		M.C. DEAN, INC	180125	2018 CONTRACTOR	MC DEAN INC	\$0.00	0	
18 11100196		NNAC CONSTRUCTION	180125	2018 CONTRACTOR	NNAC-NATIONAL NATIVE AMERICAN	\$0.00	0	\$80.00
18 11100200		RICHARD ERICKSON	180125	2018 CONTRACTOR	RICHARD ERICKSON	\$0.00	0	\$80.00
18 11100204	4ever Construction	180126	2018 CONTRACTOR	4 EVER CONSTRUCTION	\$0.00	0	\$80.00	
18	ALSOP PLUMBING	180126	2018	ALSOP	\$0.00	0		



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11100203	LC			CONTRACTOR	PLUMBING			
18 11100197		ANSCO & ASSOCIATES	180126	2018 CONTRACTOR	ANSCO & ASSOCIATES	\$0.00	0	\$80.00
18 11100201		B & B REMODELING	180126	2018 CONTRACTOR	B & B REMODELING	\$0.00	0	\$80.00
18 11100202		BDL Plumbing	180126	2018 CONTRACTOR	BDL PLUMBING	\$0.00	0	
18 11100109		Geoscapes of Texas	180126	2018 CONTRACTOR	GEOSCAPES OF TEXAS	\$0.00	0	\$80.00
18 11100190		NORTHWIND AIRCONDITIONING	180126	2018 CONTRACTOR	NORTHWIND AIR CONDITIONING	\$0.00	0	\$80.00
18 11100117		RENERGY SOLAR	180126	2018 CONTRACTOR	RENERGY SOLAR	\$0.00	0	\$80.00
18 11100132		RNA Mechanical Inc	180126	2018 CONTRACTOR	RNA MECHANICAL INC	\$0.00	0	\$80.00
18 11100191		SILVER BULLET CONSTRUCTION	180126	2018 CONTRACTOR	SILVER BULLET CONSTRUCTION LLC	\$0.00	0	\$80.00
18 11100206		Balanced Performance Properties LLC	180129	2018 CONTRACTOR	BALANCED PERFORMANCE PROPERTIE	\$0.00	0	\$80.00
18 11100212		Basey Plumbing	180129	2018 CONTRACTOR	BASEY PLUMBING	\$0.00	0	
18 11100210		CODY STANLEY CONSTRUCTION, LLC	180129	2018 CONTRACTOR	CODY STANLEY CONSTRUCTION LLC	\$0.00	0	\$80.00
18 11100205		Complete Construction Service	180129	2018 CONTRACTOR	COMPLETE CONSTRUCTION SERVICE	\$0.00	0	\$80.00
18 11100207		Concrete Magic Designs	180129	2018 CONTRACTOR	CONCRETE MAGIC DESIGNS	\$0.00	0	\$80.00
18 11100208		EXODUS CONSTRUCTION INC.	180129	2018 CONTRACTOR	EXODUS CONSTRUCTION INC	\$0.00	0	\$80.00
18 11100213		Fixx My House	180129	2018 CONTRACTOR	FIXX MY HOUSE	\$0.00	0	\$80.00
18 11100156		LITTLE TOKYO RESTAURANT	180129	2018 CONTRACTOR	LITTLE TOKYO JAPANESE RESTAURA	\$0.00	0	\$80.00
18 11100209		PLATA ELECTRIC LLC	180129	2018 CONTRACTOR	PLATA ELECTRIC	\$0.00	0	
18 11100211		AVID BUILDING SYSTEMS	180130	2018 CONTRACTOR	AVID BUILDING SYSTEMS	\$0.00	0	\$80.00
18 11100133		ECO Irrigation and Landscaping	180130	2018 CONTRACTOR	ECO IRRIGATION & LANDSCAPING	\$0.00	0	\$80.00
18 11100217	Florence Contractors LLC	180130	2018 CONTRACTOR	FLORENCE CONTRACTORS LLC	\$0.00	0	\$80.00	
18 11100215	HOLMAN IRRIGATION	180130	2018 CONTRACTOR	HOLMANS IRRIGATION	\$0.00	0	\$80.00	

## 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
18 11100216	LC	Paddie Roofing	180130	2018 CONTRACTOR	PADDIE ROOFING	\$0.00	0	\$80.00
18 11100218		RGA ELECTRIC	180130	2018 CONTRACTOR	RGA ELECTRIC	\$0.00	0	
18 11100224		Arango Construction	180131	2018 CONTRACTOR	ARANGO CONSTRUCTION	\$0.00	0	\$80.00
18 11100219		Big Tex Fence LLC	180131	2018 CONTRACTOR	BIG TEX FENCE & DECK	\$0.00	0	\$80.00
18 11100220		Craftsmen Home Repair	180131	2018 CONTRACTOR	CRAFTSMEN HOME REPAIR	\$0.00	0	\$80.00
18 11100221		JASON HUBBERT	180131	2018 CONTRACTOR	JASON HUBBERT	\$0.00	0	\$80.00
18 11100223		Max Irrigation & Landscaping	180131	2018 CONTRACTOR	MAX IRRIGATION & LANDSCAPING	\$0.00	0	\$80.00
<b>LC - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$13,840.00</b>
<b>LC - Count</b>		<b>216</b>						

### Application Type Description: DEMOLISH SINGLE 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
18 00000042	DS	demo single family 4100sqft	180105	4248 STAGECOACH RD	JON ENTERKIN	\$5,865.00	0	\$50.00
18 00000309		DEMO	180125	4308 BRIAN DR	CHARLIE CARTER	\$7,300.00	0	\$50.00
<b>DS - Total</b>						<b>\$13,165.00</b>	<b>0</b>	<b>\$100.00</b>
<b>DS - Count</b>		<b>2</b>						

### Application Type Description: DEMOLITION OTHER

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
18 00000213	DO	demo dominos pizza bldg/plot	180119	5102 E VETERANS MEMORIAL BLVD	LOSSEN BROS INC	\$10,000.00	0	\$50.00
18 00000235		demo ext billboard	180125	3019 S FORT HOOD ST	LAMAR ADVERTISING	\$50.00	0	\$50.00
18 00000420		demo	180130	5509 E CTE SEP	AMP LAWN SERVICE	\$3,000.00	0	\$50.00
<b>DO - Total</b>						<b>\$13,050.00</b>	<b>0</b>	<b>\$150.00</b>
<b>DO - Count</b>		<b>3</b>						

## Permits Issued

### 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
17 00004722	EL	service upgrade	180104	1710 18TH ST	R KISER ELECTRICAL SERVICES	\$2,000.00	0	\$35.00
18 00000114		service upgrade	180109	1507 SEARCY DR	4M ELECTRIC	\$1,900.00	0	\$35.00
18 00000103		upgrade	180109	801 HAYNES DR	LOWER VALLEY ELECTRIC	\$900.00	0	\$35.00
17 00005774		CHANGE OUTSIDE LIGHTING TO LED	180110	1101 S FORT HOOD ST	CARL ELECTRIC COMPANY INC	\$52,000.00	0	\$506.00
18 00000137		upgrade	180110	519 S 52ND ST	LOWER VALLEY ELECTRIC	\$1,100.00	0	\$35.00
18 00000168		new pole	180112	4401 STAGECOACH RD LOT 030	LOWER VALLEY ELECTRIC	\$600.00	0	\$35.00
18 00000190		adding power to bathroom	180117	3408 ROBIN HOOD DR	CWS SERVICES	\$1,405.00	0	\$35.00
18 00000253		repair meter box	180122	6100 BRIDGEWOOD DR	CWS SERVICES	\$411.00	0	\$35.00
07 00020133			180122	5104 GLENOAK DR	OWNER	\$250.00	0	\$25.00
18 00000290		new 125a disconnect	180124	1813 CEDARHILL DR B	DEANE ELECTRIC & A/C	\$600.00	0	\$35.00
18 00000307		PANEL REPAIR/ RE ATTACH	180124	2700 TRIMMIER RD BLDG 21	RICH CONST & SERVICE LP	\$800.00	0	\$35.00
18 00000322		REPAIR OUTSIDE - MAIN DISCONNECT PANEL	180125	2502 BACON RANCH RD APT 2-206	CWS SERVICES	\$750.00	0	\$35.00
18 00000330		INSTALL POWER FOR KILN	180125	5601 TIMBERWOOD CT	R A FISHER ELECTRIC	\$900.00	0	\$35.00
18 00000388		UPGRADE/REWIRE HOUSE	180129	212 E BRYCE AVE	LOWER VALLEY ELECTRIC	\$4,500.00	0	\$43.00
18 00000428		upgrade el panel (outdoor)	180130	1506 CLAIRIDGE AVE	OWNER	\$700.00	0	\$35.00
18 00000427		overhead line to hookup sign	180130	4700 TRIMMIER RD	R A FISHER ELECTRIC	\$3,100.00	0	\$35.00
18 00000433	UPGRADE ELECTRICAL	180130	1104 GRAY DR	RGA ELECTRIC	\$1,200.00	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
	EL	SERVICE						
<b>EL - Total</b>						<b>\$73,116.00</b>	<b>0</b>	<b>\$1,064.00</b>
	<b>EL - Count</b>	<b>17</b>						

### Application Type Description: FENCE

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
17 00006042	SF	6x32 WP	180102	619 RAYMOND ST	OWNER	\$300.00	0	\$70.00
17 00005942		245x6 metal	180103	4401 JIM AVE	FENCE USA	\$5,500.00	0	\$100.00
17 00005924		260' metal	180103	1615 LEADER DR	FENCE USA	\$7,800.00	0	\$131.00
18 00000013		96x6 WP 20x4 CL	180103	1006 N 04TH ST	MT FENCES	\$2,000.00	0	\$70.00
17 00003775		chainlink 4x70' 4x90' 4x100'	180109	802 ESTELLE AVE	LEOANGEL TEAM LLC	\$500.00	0	\$105.00
18 00000096		52x3.5 picket fence	180110	909 ADAMS AVE	THOMAS PE RACHELS	\$800.00	0	\$70.00
18 00000056		145x6 WP	180111	4804 CAUSEWAY CT	FENCE USA	\$3,290.00	0	\$78.00
18 00000001		85x5 CL w/ walk gate	180111	4607 NETA DR	FENCE USA	\$1,335.00	0	\$70.00
18 00000145		106x6 WP	180111	2506 MIKULEC DR	OAK TREE FENCE & DECKS	\$2,220.00	0	\$70.00
18 00000144		91x6 WP	180111	1403 S ROY REYNOLDS DR	OAK TREE FENCE & DECKS	\$2,485.00	0	\$70.00
18 00000152		139x6 WP	180112	6202 GRIFFITH LP	BROKENHORN LIMITED	\$3,300.00	0	\$78.00
17 00005788		306' WP	180112	709 ATTAS AVE	OWNER	\$1,699.00	0	\$70.00
18 00000083		160x6 black vinyl fence	180116	4102 JANELLE CT	A 1 FENCE & WELDING CO	\$3,900.00	0	\$78.00
18 00000084		24x6 metal w double gate	180116	103 ORCHID DR	A 1 FENCE & WELDING CO	\$1,500.00	0	\$70.00
18 00000082		57x6 wood fence w metal poles	180116	6301 MELANIE DR	A 1 FENCE & WELDING CO	\$1,300.00	0	\$70.00
18 00000149		115x6 metal	180117	3107 WISTERIA LN	FENCE USA	\$2,700.00	0	\$70.00
17 00005720		6x115 metal w/ walk gate	180117	2600 WATERFALL DR	FENCE USA	\$3,175.00	0	\$128.00

## 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
18 00000215	SF	6X200 Metal Fence	180118	2128 LAZY RIDGE DR	OWNER	\$1,000.00	0	\$70.00
18 00000118		430x6 WP w walk gate	180119	1401 WINDWARD DR	HEAVENLY FENCE CO	\$4,500.00	0	\$89.00
18 00000115		42' CL AROUND CPORT	180123	2807 JASMINE LN	MTZ REMODELING	\$1,000.00	0	\$35.00
18 00000188		236x6 WP w walk gate	180124	9503 ZAYDEN DR	AUSTEX FENCE & DECK INC	\$5,955.00	0	\$100.00
18 00000195		180x6 wp w/ 2 walk gates	180125	4501 DERIK DR	FENCE USA	\$3,985.00	0	\$78.00
18 00000306		230X6 WP	180125	2409 SANDSTONE DR	JEREMY WEISHEIT	\$5,200.00	0	\$165.00
18 00000311		6' PRIVACY FENCE AROUND HOME 245	180126	1708 BOYDSTUN LP	OWNER	\$4,300.00	0	\$89.00
18 00000136		197'x6' vinyl fence	180130	3205 BROOKBEND DR	THE HONEY DOS	\$2,561.00	0	\$70.00
18 00000255		METAL FENCE 111x6	180131	4504 TEXAS RANGERS DR	A 1 FENCE & WELDING CO	\$3,475.00	0	\$78.00
<b>SF - Total</b>						<b>\$75,780.00</b>	<b>0</b>	<b>\$2,172.00</b>
	<b>SF - Count</b>	<b>26</b>						

### Application Type Description: FINISH OUT

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
17 00005713	FO	VERIZON FINISHOUT	180119	1103 W STAN SCHLUETER LP BLDG C-500	RGD BUILDERS	\$110,000.00	1,931	\$1,162.00
17 00004320		PACIFIC DENTAL	180124	507 W STAN SCHLUETER LP SUITE 400	OWNER	\$208,000.00	0	\$1,196.00
<b>FO - Total</b>						<b>\$318,000.00</b>	<b>1,931</b>	<b>\$2,358.00</b>
	<b>FO - Count</b>	<b>2</b>						

### 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
18	LF	ANGEL FOOD MART	180110	300 N GILMER	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
22200002	LF			ST				
18 22200004		C & H Hawaiian Grill	180111	903 E RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200003		CHAU'S CAFE	180111	814 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200009		11/18/2018	180112	1322 STAGECOACH RD	LEASEE	\$0.00	0	\$50.00
18 22200008		11/30/2018	180112	1320 STAGECOACH RD	LEASEE	\$0.00	0	\$50.00
18 22200012		11/30/2018	180112	1500 W CTE	LEASEE	\$0.00	0	\$50.00
18 22200013		11/30/2018	180112	1517 BARBARA LN	LEASEE	\$0.00	0	\$50.00
18 33300009		11/30/2018	180112	1910 HERNDON DR	LEASEE	\$0.00	0	\$50.00
18 22200010		11/30/2018	180112	2200 TRIMMIER RD	LEASEE	\$0.00	0	\$50.00
18 22200015		11/30/2018	180112	400 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200016		11/30/2018	180112	4100 ZEPHYR RD	LEASEE	\$0.00	0	\$50.00
18 22200018		11/30/2018	180112	4910 KATY CREEK LN	LEASEE	\$0.00	0	\$50.00
18 22200014		11/30/2018	180112	505 E JASPER DR	LEASEE	\$0.00	0	\$50.00
18 22200007		11/30/2018	180112	5402 WHITEROCK DR	LEASEE	\$0.00	0	\$50.00
18 22200017		11/30/2018	180112	700 REBECCA LYNN LN	LEASEE	\$0.00	0	\$50.00
18 22200011		11/30/2018	180112	3302 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200019		CANDY CORNER	180112	2100 S WS YOUNG DR SUITE 1466	LEASEE	\$0.00	0	\$50.00
18 22200005		PHILLIPINE FOOD STORE	180112	3501 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200022		01/02/2019	180116	1606 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200020		CHOICE BBQ 01/24/2019	180116	2606 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18	12/09/2018 Cicis pizza	180117	832 S FORT	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
22200021	LF			HOOD ST				
18 22200006		SUNUGAL AFRICAN RESTAURANT	180117	221 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200023		mcalisters deli #517	180118	1908 E CTE SUITE A	LEASEE	\$0.00	0	\$50.00
18 22200025		MOD PIZZA 01/17/2019	180119	3007 E CTE STE 104	LEASEE	\$0.00	0	\$50.00
18 22200024		ROCK AND ROLL ICE CREAM PARLOR	180119	4524 S WS YOUNG DR STE 105	LEASEE	\$0.00	0	
18 22200026		January 1, 2018 International Buffet	180122	605 N GRAY ST	LEASEE	\$0.00	0	\$50.00
18 22200027		WALMART NEIGHBORHOOD MARKET #3449 01/06/2019	180124	3801 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200028		STARBUCKS 01/05/2019	180126	1033 S FORT HOOD ST SUITE 100	LEASEE	\$0.00	0	\$50.00
18 22200029		01/11/2019 Schlotzsky's	180129	902 W CTE	LEASEE	\$0.00	0	\$50.00
18 22200032		01/23/2019 Stripes #40546	180130	2200 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200031		01/23/2019 Stripes #40549	180130	8089 TRIMMIER RD	LEASEE	\$0.00	0	\$50.00
18 22200030		01/29/2019 Texan Mart	180130	3000 LAKE RD	LEASEE	\$0.00	0	\$50.00
18 22200033		ELMORE'S FISH AND WINGS EX:12/19/18	180130	2711 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
<b>LF - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,600.00</b>
	<b>LF - Count</b>	<b>33</b>						

### 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
18 33300002	LG	1/6/18	180105	1412 WHITE AVE	LEASEE	\$0.00	0	\$5.00
18 22200001		January 6-8, 2018	180105	2105 LAZY RIDGE 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
18 33300001	LG	January 6, 2018	180105	1408 FOX CREEK DR	LEASEE	\$0.00	0	\$5.00
18 33300003		January 13, 2018	180109	3502 ENNIS DR	LEASEE	\$0.00	0	\$5.00
18 33300004		1/13-14/18	180110	1705 HOOTEN ST	OWNER	\$0.00	0	\$5.00
18 33300005		January 13-14, 2018	180111	3506 CANTERDURY DR	LEASEE	\$0.00	0	\$5.00
18 33300008		1/13/18-1/14/18	180112	6402 ALABASTER DR	LEASEE	\$0.00	0	\$5.00
18 33300007		January 13-14, 2018	180112	4401 THUNDER CREEK DR B	LEASEE	\$0.00	0	\$5.00
18 33300010		January 13-14, 2018	180112	4902 MISTY CIR	LEASEE	\$0.00	0	\$5.00
18 33300006		1/12/18-1/14/18	180112	3601 MINTHORN DR	OWNER	\$0.00	0	\$5.00
18 33300011		January 19-21, 2018	180117	1501 HEATH DR	LEASEE	\$0.00	0	\$5.00
18 33300013		01/20/18	180119	2511 TARA DR	LEASEE	\$0.00	0	\$5.00
18 33300012		JANUARY 20-21, 2018	180119	2710 LITTLE NOLAN RD	OWNER	\$0.00	0	\$5.00
18 33300015		January 27-28 2018	180124	4106 HONDO DR	LEASEE	\$0.00	0	\$5.00
18 33300016		January 27-28, 2018	180125	3303 SUNGATE DR	LEASEE	\$0.00	0	\$5.00
18 33300018		01/27/2018	180126	5604 BERTHA DR	LEASEE	\$0.00	0	\$5.00
18 33300017		JANUARY 27, 2018	180126	5616 GRAPHITE DR	LEASEE	\$0.00	0	\$5.00
18 33300019		JAN 27 -28, 2018	180126	3007 OW CURRY DR	OWNER	\$0.00	0	\$5.00
18 33300020		02-03-2018	180129	3907 LONDON LN	LEASEE	\$0.00	0	\$5.00
18 33300023		02/02/18 - 02/04/2018	180130	2710 HEZEKIAH DR	LEASEE	\$0.00	0	\$5.00
18 33300022		02/03/2018 - 02/04/2018	180130	1301 COPPER CREEK DR	LEASEE	\$0.00	0	\$5.00
18 33300024		February 1-3, 2018	180130	1203 YANTIS ST	LEASEE	\$0.00	0	\$5.00
18 33300021		February 3-4, 2018	180130	2411 HAVEN DR	LEASEE	\$0.00	0	\$5.00
18 33300025		February 3, 2018	180131	2707 TRADITIONS	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
	LG			DR				
18 33300026		January 1-3, 2018	180131	508 N GILMER ST	LEASEE	\$0.00	0	\$5.00
<b>LG - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$125.00</b>
	<b>LG - Count</b>	<b>25</b>						

### Application Type Description: GAS 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
18 00000141	GAS	gas leak repairs/ gas test	180110	1701 N 10TH ST	PRECISE PLUMBING & IRRIGATION	\$500.00	0	\$35.00
<b>GAS - Total</b>						<b>\$500.00</b>	<b>0</b>	<b>\$35.00</b>
	<b>GAS - Count</b>	<b>1</b>						

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

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
17 00005997	SITE	irrigation w/ pvb	180102	4502 COLONEL DR	WENDLER LANDSCAPE & IRRIGATION	\$2,100.00	0	\$35.00
18 00000015		sprinkler w pvb	180103	10102 TAYLOR RENEE DR	SS IRRIGATION & LANDSCAPING	\$1,850.00	0	\$35.00
18 00000014		sprinkler w pvb	180103	6008 TAFFINDER LN	SS IRRIGATION & LANDSCAPING	\$2,400.00	0	\$35.00
18 00000106		irrigation	180110	6809 CATHERINE DR	HEART OF TEXAS LANDSCAPE/ IRR	\$2,200.00	0	\$35.00
18 00000150		irrigation	180112	4802 KATY CREEK LN	GEOSCAPES OF TEXAS	\$1,475.00	0	\$35.00
18 00000167		new irrigation	180112	4907 KATY CREEK LN	GEOSCAPES OF TEXAS	\$2,375.00	0	\$35.00
18 00000020		irrigation	180117	3806 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000198		irrigation pvb	180117	106 W VEGA LN	TUTSON LANDSCAPING & SPRINKLER	\$2,000.00	0	\$35.00
18 00000165		new irrigation	180118	7901 ZIRCON DR	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18		irrigation pvb	180119	3614	GEOSCAPES	\$2,375.00	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
00000223	SITE			DUMFRIES CT	OF TEXAS			
18 00000206		LAWN SPRINKLER	180126	3809 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000208		LAWN SPRINKLER	180126	3811 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000359		SPRINKLER PVB	180126	6012 TAFFINDER LN	SS IRRIGATION & LANDSCAPING	\$2,800.00	0	\$35.00
18 00000360		NEW IRRIGATION INSTALLATION UNDERGROUND	180129	9414 GLYNHILL CT	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00000361		NEW IRRIGATION INSTALLATION UNDERGROUND	180129	9415 GLYNHILL CT	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00000416		IRRIGATION PVB	180130	7702 MELANITE DR	HOLMANS IRRIGATION	\$1,500.00	0	\$35.00
18 00000418		IRRIGATION PVB BACKFLOW	180130	2714 JOHN HELEN DR	HOLMANS IRRIGATION	\$1,500.00	0	\$35.00
18 00000419		IRRIGATION PVB BACKFLOW	180130	2804 JOHN HELEN DR	HOLMANS IRRIGATION	\$1,500.00	0	\$35.00
18 00000417		IRRIGATION PVB BACKFLOW	180130	6206 MORGANITE LN	HOLMANS IRRIGATION	\$1,500.00	0	\$35.00
18 00000403		new irrigation	180131	3408 COTTONPATCH DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000399		new irrigation	180131	3801 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000401		new irrigation	180131	3803 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000400		new irrigation	180131	3805 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000402		new irrigation	180131	3807 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000446		pvb	180131	4502 SKYFLOWER LN	MAX IRRIGATION & LANDSCAPING	\$2,500.00	0	\$35.00
<b>SITE - Total</b>						<b>\$54,275.00</b>	<b>0</b>	<b>\$875.00</b>
	<b>SITE - Count</b>	<b>25</b>						

### 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
17 00006035	ML	HVAC CHANGE OUT	180102	4504 BLUEDUCK DR	ELLIS AIR SYSTEMS	\$5,500.00	0	\$52.00
18 00000151		install central heat	180110	519 S 52ND ST	EDWARD DIGGS	\$1,500.00	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
18 00000154	ML	rep furnace	180111	302 CLOUD ST	KANE HEATING AND AIR CONDITION	\$1,400.00	0	\$35.00
18 00000185		install 2 new AC units	180116	1414 DUNCAN AVE	LOCKEY HEATING & AIR LLC	\$5,000.00	0	\$43.00
18 00000143		install 3 ton air handler upflow	180118	1502 LINDA LN	ARTIES HEATING & AIR CONDITION	\$1,495.00	0	\$35.00
18 00000248		rep heating unit	180119	1108 CLAIRIDGE AVE	YUNGS A/C & HEATING CO	\$1,250.00	0	\$35.00
07 00020134			180122	5104 GLENOAK DR	OWNER	\$150.00	0	\$25.00
18 00000264		AC/Heat Replacement	180123	1010 TRIMMIER RD	HALLMARK SERVICE CO	\$5,000.00	0	\$43.00
18 00000273		change out air handler	180123	2208 TRACEY ANN LN	KANE HEATING AND AIR CONDITION	\$1,800.00	0	\$35.00
18 00000239		change out unit	180123	5003 INWOOD CIR	LOCHRIDGE PRIEST INC	\$8,496.00	0	\$78.00
18 00000283		new AC/Heat Unit	180123	6909 SHANNON CIR	YUNGS A/C & HEATING CO	\$4,800.00	0	\$43.00
18 00000289		A/C HEAT REPLACEMENT	180124	1703 MOCKINGBIRD LN	HALLMARK SERVICE CO	\$5,000.00	0	\$43.00
17 00005914		VENT A HOOD	180124	4205 OLD FLORENCE RD BLDG B	TIN KNOCKERS SHEET METAL CO LL	\$8,862.00	0	\$75.00
18 00000318		CHANGE OUT GAS FURNACE	180125	216 ZINNIA DR	KANE HEATING AND AIR CONDITION	\$1,500.00	0	\$35.00
18 00000319		REPLACE GAS FURNACE	180125	706 STEWART ST	KANE HEATING AND AIR CONDITION	\$1,500.00	0	\$35.00
18 00000242		CHANGE OUT 1 HEAT 1 AIR TO EXISTING HOUSE	180125	5108 HOLSTER DR	LOCHRIDGE PRIEST INC	\$7,340.00	0	\$69.00
18 00000252		CHANGE OUT RTU LIKE FOR LIKE UNIT	180125	3201 E VETERANS MEMORIAL BLVD	TDI INDUSTRIES INC	\$16,344.00	0	\$130.00
18 00000384		ac/heat rep	180129	4404 BARRINGTON TRL	HALLMARK SERVICE CO	\$4,600.00	0	\$43.00
18 00000414		1.5 TON HVAC SYSTEM	180131	3701 LOVE RD	ARTIES HEATING &	\$5,060.00	0	\$52.00

## 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
	ML				AIR CONDITION			
<b>ML - Total</b>						<b>\$86,597.00</b>	<b>0</b>	<b>\$941.00</b>
	<b>ML - Count</b>	<b>19</b>						

### Application Type Description: MOWING 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
01 00010225	IM		180118	4308 MESA DR	OWNER	\$0.00	0	\$103.12
01 00009754		case 01-1296	180118	2305 EL DORADO DR	OWNER	\$0.00	0	\$250.00
99 00001480			180123	1212 CRESTRIDGE DR	OWNER	\$0.00	0	\$115.00
99 00001051			180123	1506 DUVAL DR	OWNER	\$0.00	0	\$70.00
99 00002218			180123	1818 GAYNOR DR	OWNER	\$0.00	0	\$130.00
99 00000721			180123	2239 HILLTOP LP	OWNER	\$0.00	0	\$85.63
99 00001165			180123	2707 COPPERHEAD DR	OWNER	\$0.00	0	\$220.76
99 00001426			180123	3206 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$625.00
99 00005111			180124	1208 TOLIVER ST	OWNER	\$0.00	0	\$157.97
99 00005715			180124	4114 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$85.00
<b>IM - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,842.48</b>
	<b>IM - Count</b>	<b>10</b>						

### Application Type Description: NETWORK NODE

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
18 00000391	NWN	2 nodes different poles	180129	2018 NETWORK NODE	LEASEE	\$0.00	0	\$500.00
17		5 NODES	180129	2017	LEASEE	\$0.00	0	\$500.00

## 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
00005717	NWN	DIFFERENT POLES		NETWORK NODE				
<b>NWN - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,000.00</b>
	<b>NWN - Count</b>	<b>2</b>						

### Application Type Description: NETWORK NODE POLE

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
17 00005714	NWP	NETWORK NODE	180129	4100 1/2 SHAWN DR	LEASEE	\$0.00	0	\$1,000.00
18 00000390		network pole	180129	2011 WOOD AVE 1/2	LEASEE	\$0.00	0	\$1,000.00
18 00000389		network pole	180129	2611 BERMUDA DR 1/2	LEASEE	\$0.00	0	\$1,000.00
17 00005763		NETWORK POLE	180129	3405 ZEPHYR RD 1/2	LEASEE	\$0.00	0	\$1,000.00
17 00005764		NETWORK POLE	180129	913 TRIMMIER RD 1/2	LEASEE	\$0.00	0	\$1,000.00
17 00005716		NODE POLE	180129	1001 BACON RANCH RD 1/2	LEASEE	\$0.00	0	\$1,000.00
17 00005715		NODE POLE	180129	3903 1/2 BULL RUN DR	LEASEE	\$0.00	0	\$1,000.00
<b>NWP - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$7,000.00</b>
	<b>NWP - Count</b>	<b>7</b>						

### Application Type Description: NEW COMMERCIAL/CHURCH OR RELIGIOUS

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
18 00000157	BC1	knowledge is power worship center	180111	312 PRIEST DR	K I P MAINTENANCE	\$978,000.00	9,600	\$90.00
<b>BC1 - Total</b>						<b>\$978,000.00</b>	<b>9,600</b>	<b>\$90.00</b>
	<b>BC1 - Count</b>	<b>1</b>						

### Application Type Description: NEW DUPLEX

## 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
18 0000052	BD	1 story 3 bedroom 2 bath per side- DUPLEX	180108	1503 JUSTIN LP	FIRST CHOICE BUILDERS	\$152,000.00	3,056	\$860.00
18 0000045		1 story 3 bedroom 2 bath per side DUPLEX	180108	1533 JUSTIN LP	JAMIE HERRING CUSTOM HOMES	\$158,000.00	3,356	\$895.00
18 0000051		1 story 3 bedroom 2 bath (per side) DUPLEX	180108	1501 JUSTIN LP	KILLEEN SUMMIT BUILDERS LLC	\$152,000.00	3,056	\$895.00
17 00005108		NEW DUPLEX 3 BEDROOM 2 BATHROOMS PER SIDE	180111	1302 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
<b>BD - Total</b>						<b>\$612,000.00</b>	<b>12,678</b>	<b>\$3,545.00</b>
	<b>BD - Count</b>	<b>4</b>						

### Application Type Description: NEW SINGLE FAMILY RESIDENCE

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
17 00004085	BS	1 STORY REMODEL/ 3bedroom -2 bath home	180104	3312 SUNGATE DR	GAGE CONSTRUCTION INC	\$90,000.00	2,252	\$353.98
17 00004215		2 STORY 6 BEDROOM 3.5 BATHROOM	180105	3507 LOMA GAILE LN	STYLECRAFT BUILDERS CENTRAL TX	\$178,526.00	3,881	\$884.32
17 00000578		2 STORY 4 BEDROOM 2.5 BATHROOM	180110	5104 IMPERIAL EAGLE DR	BARNES HOMEBUILDERS	\$120,000.00	2,658	\$601.01
18 00000116		1 story 4 bedroom 2 bath	180112	5304 EAGLES NEST DR	BARNES HOMEBUILDERS	\$120,000.00	2,325	\$362.38
18 00000024		1 story 3 bedroom 2 bath	180112	3703 ENDICOTT DR	LENNAR	\$168,660.00	2,811	\$453.27
18 00000025		1 story 3 bedroom 2 bath HOME	180112	3707 ENDICOTT DR	LENNAR	\$134,520.00	2,242	\$387.83
18 00000028		2 story 4 bed 2.5 bath	180112	3908 BRUNSWICK DR	LENNAR	\$216,900.00	3,615	\$545.73
18 00000026		2 STORY 4 BEDROOM 2.5 BATH - HOME	180112	3910 BRUNSWICK DR	LENNAR	\$232,620.00	3,877	\$575.86
18 00000034		2 story 4 bedroom 2.5 bath HOME	180112	3705 ENDICOTT DR	LENNAR	\$226,800.00	3,780	\$564.70
18		2 story 4 bedroom	180112	3904	LENNAR	\$207,780.00	3,463	\$528.25

## 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
00000032	BS	2.5 bath HOME		BRUNSWICK DR				
18 00000029		2 story 4 bedroom 2.5 bath HOME	180112	3906 BRUNSWICK DR	LENNAR	\$182,340.00	3,039	\$479.49
18 00000033		2 story 4bedroom 2.5 bath	180112	3902 BRUNSWICK DR	LENNAR	\$219,600.00	3,660	\$550.90
18 00000060		1 story 4 bedroom 2 bath	180112	10106 TAYLOR RENEE DR	TIPPIT HOMES	\$1,211,800.00	2,718	\$477.57
18 00000058		1 story 4 bedroom 2 bath	180112	10108 TAYLOR RENEE DR	TIPPIT HOMES	\$121,800.00	2,718	\$477.57
17 00005768		2 story 4 bedroom 3.5 bath	180118	6601 ALABASTER DR	CENTEX PULTE HOMES INC	\$164,232.00	3,553	\$538.60
17 00005877		NEW SINGLE FAMILY	180118	6205 TANZANITE DR	CENTEX PULTE HOMES INC	\$153,456.00	3,336	\$513.64
18 00000108		1 story 4 bedroom 3 bath	180119	6507 ALABASTER DR	CENTEX PULTE HOMES INC	\$151,064.00	3,284	\$507.66
18 00000105		2 story 4 bedroom 3.5 bath	180119	7805 ZIRCON DR	CENTEX PULTE HOMES INC	\$204,792.00	4,452	\$641.98
17 00005931		1 story 4 bedroom 2 bath HOME	180122	4407 TEXAS RANGERS DR	PRECISION VALUE HOMES	\$144,450.00	2,148	\$342.02
18 00000061		1 story 3 bedroom 2 bath HOME	180122	9915 KAITLYN DR	TIPPIT HOMES	\$121,800.00	2,583	\$462.05
18 00000062		1 story 4 Bedeoom 2 Bath HOME	180122	9917 KAITLYN DR	TIPPIT HOMES	\$121,800.00	3,077	\$518.86
18 00000204		1 story 4 bedroom 2 bath	180124	1604 GIGANTE DR	D R HORTON	\$91,126.00	1,981	\$357.82
18 00000203		1 story 4 bedroom 2 bath	180124	1610 GIGANTE DR	D R HORTON	\$91,126.00	1,981	\$357.82
18 00000201		1 story 4 bedroom 2 bath	180124	5415 LAUSTIN LN	D R HORTON	\$93,186.00	1,981	\$357.82
18 00000296		1 story 3 bedroom 2 bath HOME	180130	4505 CORINNE DR	ASHFORD HOMES	\$182,900.00	3,105	\$452.08
18 00000295		1 story 3 bedroom 2 bath HOME	180130	4507 CORINNE DR	ASHFORD HOMES	\$132,900.00	2,163	\$343.75
18 00000332		1 story 4 bedroom 2 bath HOME	180130	4004 CORINNE DR	ASHFORD HOMES	\$154,900.00	2,773	\$413.90
18 00000337		1 story 4 bedroom 3 bath	180130	4100 CORINNE	ASHFORD HOMES	\$172,900.00	3,115	\$453.23

## 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			DR				
18 00000356		1 story 4 bedroom 3 bath	180130	4101 CORINNE DR	ASHFORD HOMES	\$175,900.00	3,220	\$465.30
18 00000355		1 story 4 bedroom 3 bath	180130	4103 CORINNE DR	ASHFORD HOMES	\$172,900.00	3,115	\$453.23
18 00000304		1 story 4 bedroom 3 bath	180130	4403 CORINNE DR	ASHFORD HOMES	\$169,900.00	3,115	\$453.23
18 00000301		1 story 4 bedroom 3 bath	180130	4407 CORINNE DR	ASHFORD HOMES	\$172,900.00	3,220	\$465.30
18 00000334		1 STORY 4 BEDROOM 3 BATH home	180130	4303 CORINNE DR	ASHFORD HOMES	\$172,900.00	3,115	\$453.23
18 00000302		1 story 4 bedroom 3 bath HOME	180130	4409 CORINNE DR	ASHFORD HOMES	\$169,900.00	3,115	\$453.23
18 00000303		1 story 5 bedroom 3 bath	180130	4405 CORINNE DR	ASHFORD HOMES	\$182,900.00	3,105	\$452.08
18 00000300		1 story 5 bedroom 3 bath	180130	4411 CORINNE DR	ASHFORD HOMES	\$182,900.00	3,105	\$452.08
18 00000297		1 story, 4 bdrm, 3 bath single family	180130	4503 CORINNE DR	ASHFORD HOMES	\$169,900.00	3,115	\$453.23
18 00000305		1 story, 4 bdrm, 3.5 bath	180130	4401 CORINNE DR	ASHFORD HOMES	\$192,900.00	3,646	\$514.29
18 00000298		4 Bdrm, 3 Bath single family	180130	4501 CORINNE DR	ASHFORD HOMES	\$163,900.00	2,908	\$429.42
<b>BS - Total</b>						<b>\$7,338,878.00</b>	<b>117,350</b>	<b>\$18,548.71</b>
	<b>BS - Count</b>	<b>39</b>						

### 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
17 99900442	IO	MAYO AUTOWORK BLDG 2	180102	3826 W STAN SCHLUETER LP	LEASEE	\$0.00	0	
18 99900001		NEW TESTAMENT CHURCH OF CHRIST CLASSROOM ADD	180102	3404 FLORENCE RD	LEASEE	\$0.00	0	
17 99900444		SALEM STORES (WAREHOUSE)	180102	2301 FEDERAL ST	LEASEE	\$0.00	0	\$90.00



## 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
17 99900443	IO	KILLEEN ALTITUDE	180104	901 S FORT HOOD ST	LEASEE	\$0.00	0	\$90.00
18 99900002		Teach Them to Love Life Center	180104	402 N 08TH ST	LEASEE	\$0.00	0	\$90.00
18 99900005		Speedy Pac #4	180105	418 N 10TH ST	LEASEE	\$0.00	0	\$90.00
17 99900409		C AND J MOVING AND STORAGE	180109	710 E AVENUE E	LEASEE	\$0.00	0	\$90.00
18 99900011		BARGAIN RENTALS	180111	405 E AVENUE C	LEASEE	\$0.00	0	\$90.00
18 99900007		Jovaco	180111	701 N 10TH ST	LEASEE	\$0.00	0	\$90.00
05 00016450			180112	2100 S WS YOUNG DR SUITE 1466	DVM CONSTRUCTION LLP	\$0.00	0	\$90.00
18 99900013		BATTLEFIELD GAMES	180116	701 W ELMS RD SUITE 210	LEASEE	\$0.00	0	\$90.00
17 99900358		GOLD TIME	180116	1101 W STAN SCHLUETER LP SUITE 200	LEASEE	\$0.00	0	
18 99900015		Tropicana Realty	180117	314 E AVENUE B	LEASEE	\$0.00	0	\$90.00
18 99900017		SIMPLY ADARABLE	180118	117 N 02ND ST	LEASEE	\$0.00	0	\$90.00
18 99900014		Quarter Mile Racing	180122	810 N WS YOUNG DR SUITE 101	LEASEE	\$0.00	0	\$90.00
17 99900420		HELADOS ARANDAS	180123	206 W RANCIER AVE	LEASEE	\$0.00	0	\$90.00
18 99900018		SUNMART #3 /JADBA INC	180123	817 E RANCIER AVE	LEASEE	\$0.00	0	\$90.00
17 99900141		BULULU BAR AND GRILL	180129	104 W ELMS RD STE 200	LEASEE	\$0.00	0	
18 99900024		DAM SANDWICHES	180129	616 N FORT HOOD ST SUITE 102	LEASEE	\$0.00	0	\$90.00
18 99900027		GTOPSS LLC	180129	503 E AVENUE G	LEASEE	\$0.00	0	\$90.00
18 99900025		OFFICE SPACE FOR CDR	180129	405 S TWIN CREEK DR	LEASEE	\$0.00	0	\$90.00
17 99900316	PET SUPERMARKET	180129	2602 TRIMMIER RD	LEASEE	\$0.00	0		

## 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
18 99900023	IO	GRACIAS AFRICAN HAIR BRAIDING	180129	3800 E STAN SCHLUETER LP SUITE 105	OWNER	\$0.00	0	\$90.00
<b>IO - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,620.00</b>
	<b>IO - Count</b>	<b>23</b>						

### Application Type Description: PLUMBING 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
17 00005987	PL	50gal elec wh	180102	4502 CHELSEA DR	ARS RESCUE ROOTER OF AUSTIN	\$1,370.00	0	\$35.00
18 00000019		4 BF/ DOUBLE CK/ ICE MACHINE	180103	2405 CLEAR CREEK RD	STAAS PLUMBING CO INC	\$2,000.00	0	\$35.00
18 00000017		BF DOUBLE CK/ ICA MACHINE	180103	4501 CLEAR CREEK RD	STAAS PLUMBING CO INC	\$500.00	0	\$35.00
18 00000018		BF DOUBLE CK/ ICE MACHINE	180103	2207 CLEAR CREEK RD SUITE 101	STAAS PLUMBING CO INC	\$500.00	0	\$35.00
18 00000016		DOUBLE CK/ ICE MACHINE	180103	3801 SCOTT AND WHITE DR	STAAS PLUMBING CO INC	\$500.00	0	\$35.00
18 00000031		pvb	180104	1802 LAVA LN	ABC IRRIGATION	\$250.00	0	\$35.00
18 00000030		install new rp2	180105	4105 RAMBLING RANGE DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000047		install rp2 for bldg mainline	180105	729 E VETERANS MEMORIAL BLVD	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000046		rep broken wye under house	180105	402 PERCH CV	JENSEN PLMB/DBA ROTO ROOTER	\$750.00	0	\$35.00
18 00000068		40GAL GAS WH	180105	1708 WILLOWBEND DR	MR ROOTER	\$1,200.00	0	\$85.00
18 00000099		50g elec wh	180108	4609 OXFORD DR	H PLUMBING	\$300.00	0	\$35.00
18 00000012		50gal elec wh	180108	301 SPRING HOLLOW CV	MR ROOTER	\$1,500.00	0	\$35.00
18 00000069		REPLACE SEWERLINE	180108	8350 TRIMMIER RD	MR ROOTER	\$1,200.00	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
18 0000011	PL	sewerline repair	180108	2301 DOVER RD	MR ROOTER	\$2,000.00	0	\$85.00
18 00000104		replace backflow	180109	2510 TRADITIONS DR	A Z PLUMBING	\$300.00	0	\$35.00
18 00000120		50GAL ELEC WH	180109	3304 IDA DR	ASICS PLUMBING SERVICE	\$790.00	0	\$35.00
18 00000089		ELECTRIC 50 GALLON WATER HEATER	180109	2212 DORIS RD	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000127		water test	180109	503 W AVENUE C	MAXS PLUMBING SERVICE	\$500.00	0	\$35.00
18 00000107		REPLACE RPZ	180109	1514 S FORT HOOD ST	MY PLUMBING CO	\$545.00	0	\$35.00
18 00000146		dc ice machine	180110	4402 E CTE	BOBS BACKFLOW TESTING & REPAIR	\$350.00	0	\$35.00
18 00000117		45' yardline replacement	180110	3207 PAINTROCK DR	MR ROOTER	\$1,300.00	0	\$35.00
18 00000140		replace pvb	180110	704 HAILIE DR	PRECISE PLUMBING & IRRIGATION	\$225.00	0	\$35.00
18 00000085		50g elec wh	180111	3003 PANHANDLE DR	ARS RESCUE ROOTER OF AUSTIN	\$2,093.00	0	\$35.00
18 00000086		50g elec wh	180111	4309 JANA DR	ARS RESCUE ROOTER OF AUSTIN	\$2,589.00	0	\$35.00
18 00000044		50gal elec wh	180111	2602 LAGO TRL	ARS RESCUE ROOTER OF AUSTIN	\$2,665.00	0	\$35.00
18 00000138		replace pvb	180111	4307 ETHEL AVE	BSURE BACKFLOW	\$320.00	0	\$35.00
18 00000158		water line	180111	520 SHADY DR	OWNER	\$200.00	0	\$35.00
18 00000169		New gas WH	180112	804 W BRYCE AVE	JUDD PLUMBING	\$900.00	0	\$35.00
18 00000180		ws	180112	9606 SHIMLA DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
12 00000212		REPLACE EL WATER HEATER	180116	1302 GOODHUE DR	BUCKS PLUMBING	\$1,000.00	0	\$25.00
18 00000156		rep backflow	180117	3218 BLACKBURN DR	COVE PLUMBING INC	\$650.00	0	\$35.00
18 00000155		rep backflow	180117	6113 EMILIE LN	COVE PLUMBING INC	\$650.00	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
18 00000200	PL	water softner	180117	6600 DEORSAM LP	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
18 00000186		ins 50g elec wh	180118	5811 COBALT LN	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000225		PVB REPLACE	180118	5012 DONEGAL BAY CT	RAMIREZ IRRIGATION	\$385.00	0	\$35.00
18 00000210		REPLACING 50 GAL ELECTRIC WATER HEATER	180119	8382 TRIMMIER RD	MR ROOTER	\$1,200.00	0	\$35.00
18 00000250		REPLACE BACKFLOW	180122	7105 ANDALUCIA LN	HEART OF TEXAS LANDSCAPE/IRR	\$300.00	0	\$35.00
18 00000187		install rp2 at ice machine	180122	5700 E CTE	JENSEN PLMB/DBA ROTO ROOTER	\$350.00	0	\$35.00
18 00000254		REPLACE CLEANOUT	180122	2603 HIDDEN HILL DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000284		rep rp2 valve	180123	5400 BUNNY TRL	CONNELL PLUMBING	\$1,000.00	0	
18 00000266		gas line repair	180123	522 56TH ST	DAUGHERTY PLUMBING	\$350.00	0	\$35.00
18 00000064		elec wh	180123	1801 SCHOTTISCHE LN	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000066		elec wh	180123	200 ORCHID DR	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000067		elec wh	180123	2310 LAZY RIDGE DR	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000075		ELEC WH	180123	2909 BENCHMARK TRL	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000065		elec wh	180123	3810 SAWTOOTH DR	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000074		ELEC WH	180123	4509 PAINTBRUSH DR	HARTMAN SERVICES LP	\$238.00	0	\$35.00
18 00000308		REPLACE SEWER YARD LINE	180124	2002 DUSK DR	B & B PLUMBING	\$2,500.00	0	\$35.00
18 00000291		REPLACE SANITARY SERVICE	180124	2902 CHAUCER DR	CRAWFORD PLUMBING	\$1,800.00	0	\$35.00
18 00000265		install 2 rp & 1 dc backflows	180125	4203 SHAWN DR	COVE PLUMBING INC	\$2,950.00	0	\$35.00
17	rep 50g el wh	180125	3600	RAMCO	\$800.00	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
00006032	PL			DRIFTWOOD DR	PLUMBING			
18 00000368		rep elec wh	180126	5006 MIKEY DR	BDL PLUMBING	\$1,000.00	0	\$35.00
18 00000216		REPLACE SEWER LINE	180126	2001 HILL ST	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000313		REPLACING YL FROM METER TO HOME	180126	714 LISA LN	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000366		BACK FLOW	180126	2100 S WS YOUNG DR SUITE 1466	MY PLUMBING CO	\$773.00	0	\$35.00
18 00000365		ELECTRIC WATER HEATER	180126	1907 GREY FOX TRL	MY PLUMBING CO	\$1,550.00	0	\$35.00
18 00000177		40GAL GAS WH	180129	1805 MEADOW CT	ARS RESCUE ROOTER OF AUSTIN	\$1,373.00	0	\$35.00
18 00000395		replace waterline	180129	608 ADAMS AVE	OWNER	\$200.00	0	\$35.00
18 00000379		REPLACE BACKFLOW	180130	5404 GENERATIONS DR	ECO IRRIGATION & LANDSCAPING	\$500.00	0	\$35.00
18 00000386		GAS WATER HEATER	180130	210 E VOELTER AVE	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000431		rep backflow icemaker	180130	4106 E STAN SCHLUETER LP	MAXS PLUMBING SERVICE	\$550.00	0	\$35.00
18 00000315		REPLACE CLEANOUT	180131	2705 LAVENDER LN	JENSEN PLMB/DBA ROTO ROOTER	\$300.00	0	\$35.00
18 00000314		SEWER LINE RIGHT SIDE OF HOUSE & UNDER SIDEWALK	180131	5401 BOOT SCOOTIN CT	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000437		replace 40 gal electric water heater	180131	601 ATTAS AVE	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00000436		replace 40 gal gas water heater	180131	3303 HONEYSUCKLE DR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00000447		WS	180131	4900 KATY CREEK LN	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
<b>PL - Total</b>						<b>\$64,856.00</b>	<b>0</b>	<b>\$2,389.00</b>
	<b>PL - Count</b>	<b>66</b>						

## Permits Issued

### 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
17 00004489	RC	CHURCH RENOVATIONS	180102	508 E JASPER DR	GLOBAL QUEST	\$18,000.00	0	\$1,555.00
17 00005117		INTERIOR DEMO	180103	2709 CUNNINGHAM RD	HOTEL MAKEOVER	\$10,000.00	0	\$109.00
17 00002849		ADD CHILLERS/BOILER	180103	6200 W CTE BLDG 107	JT VAUGHN CONSTRUCTION LLC	\$63,000.00	0	\$680.00
17 00002847		ADD CHILLERS/BOILER	180103	6200 W CTE BLDG 118	JT VAUGHN CONSTRUCTION LLC	\$13,000.00	0	\$198.00
17 00002848		ADD CHILLERS/BOILER	180103	6200 W CTE BLDG 150	JT VAUGHN CONSTRUCTION LLC	\$63,000.00	0	\$671.00
17 00002844		MECHANICAL YARD, ADD CHILLERS/BOILER	180103	6200 W CTE BLDG 101	JT VAUGHN CONSTRUCTION LLC	\$56,000.00	0	\$463.00
17 00002846		MECHANICAL YARD, ADD CHILLERS/BOILER	180103	6200 W CTE BLDG 152	JT VAUGHN CONSTRUCTION LLC	\$57,000.00	0	\$545.00
17 00005483		LUMBER LIQUIDATORS	180103	1101 S FORT HOOD ST SUITE 300	VENTURE CONSTRUCTION	\$250,000.00	0	\$2,100.00
17 00005623		wall between suite 200 and 300	180109	1101 S FORT HOOD ST	SABER CONSTRUCTION INC	\$110,000.00	0	\$1,127.00
18 00000119		rewire elec/add a/c/ ct citymain water serv	180116	506 N ROY REYNOLDS DR A	ROY BOYS CONSTRUCTION	\$7,500.00	0	\$230.00
17 00000715		OL TILLEYS EATS AND TREATS	180122	701 N 02ND ST	OL' TILLEY'S EATS AND TREATS	\$17,400.00	0	\$387.00
17 00004898		add 3 gas generators/slab	180130	2511 TRIMMIER RD	ENCHANTED ROCK ELECTRIC	\$165,000.00	0	\$1,392.00
<b>RC - Total</b>						<b>\$829,900.00</b>	<b>0</b>	<b>\$9,457.00</b>
<b>RC - Count</b>		<b>12</b>						

### Application Type Description: REMODEL COMMERCIAL/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	Application Receipt Payment Amount
17 00005784	RC1	reroof	180112	3205 E CTE	ATLAS RESTORATION LLC	\$113,000.00	0	\$675.00
<b>RC1 - Total</b>						<b>\$113,000.00</b>	<b>0</b>	<b>\$675.00</b>

## 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
	<b>RC1 - Count</b>	<b>1</b>						

### 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
18 00000162	RD	rep drywall and insulation	180126	613 CARRIE AVE	LULU HOLDING	\$8,000.00	850	\$131.00
<b>RD - Total</b>						<b>\$8,000.00</b>	<b>850</b>	<b>\$131.00</b>
	<b>RD - Count</b>	<b>1</b>						

### Application Type Description: REMODEL DUPLEX/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
18 00000039	RD1	REROOF	180104	3401 ATKINSON AVE	LANGE ROOFING LLC	\$3,365.00	0	\$43.00
18 00000070		REROOF	180108	4508 BOWLES DR	NGTX ENTERPRISES	\$5,500.00	0	\$65.00
18 00000121		reroof	180109	4403 JULY DR	TARGET RESTORATION SERVICES	\$9,259.00	0	\$109.00
<b>RD1 - Total</b>						<b>\$18,124.00</b>	<b>0</b>	<b>\$217.00</b>
	<b>RD1 - Count</b>	<b>3</b>						

### 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
18 00000003	RM	siding, windows, doors, sheetrock, flooring	180109	112 W AVENUE A	512 SERVICES LLC	\$7,000.00	0	\$138.00
18 00000076		REMODEL	180110	116 S GRAY ST A	DASHY REALTY C LLC	\$3,433.00	0	
18 00000077		REMODEL	180110	116 S GRAY ST B	DASHY REALTY C LLC	\$3,433.00	0	
18 00000078		REMODEL	180110	116 S GRAY ST C	DASHY REALTY C LLC	\$3,433.00	0	
18		remodel apts 1- 4	180111	311 E	MYERS	\$9,213.00	0	\$369.00

## 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
00000092	RM			BRYCE AVE	RENTAL			
18 00000095		remodel apts 11-14	180111	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
18 00000093		remodel apts 5-8	180111	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
18 00000094		remodel apts 9 -10	180111	311 E BRYCE AVE	MYERS RENTAL	\$9,213.00	0	\$314.00
<b>RM - Total</b>						<b>\$54,151.00</b>	<b>0</b>	<b>\$1,449.00</b>
	<b>RM - Count</b>	<b>8</b>						

### Application Type Description: REMODEL MULTI-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	Application Receipt Payment Amount
18 00000073	RM1	reroof	180105	3001 CANTABRIAN DR	OWNER	\$2,500.00	0	\$35.00
18 00000357		REROOF	180125	5702 REDSTONE DR	RICHARD ERICKSON	\$4,200.00	0	\$54.00
18 00000424		reroof	180130	4300 SYLVIA DR	PADDIE ROOFING	\$5,000.00	0	\$54.00
<b>RM1 - Total</b>						<b>\$11,700.00</b>	<b>0</b>	<b>\$143.00</b>
	<b>RM1 - Count</b>	<b>3</b>						

### 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
17 00006038	RS	3 WINDOWS- BAY WINDOW	180102	5002 BENDING TRL	OWNER	\$984.00	0	\$70.00
17 00005969		1 window	180103	5805 GREENFOREST CIR	THE HOME DEPOT AT HOME SERVICE	\$948.00	0	\$70.00
18 00000009		rep 4 windows	180103	1405 VIOLET AVE	THE HOME DEPOT AT HOME SERVICE	\$3,000.00	0	\$70.00
17 00005958		remodel	180104	2702 DIAZ DR	OWNER	\$1,750.00	0	\$140.00
17 00005977		rep 5 windows	180104	2206 GRANDON CIR	RIGHTEOUS HOME IMPROVEMENT	\$2,500.00	0	\$170.00



## 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
17 00005199	RS	6 windows	180104	2402 MAGNUM CIR	STATEWIDE REMODELING	\$5,500.00	0	\$100.00
18 00000035		9 windows/ 1 door	180105	1906 18TH ST	TLI & ENVIRONMENTAL	\$1,350.00	0	
16 00002679		REHAB AND ELECTRIC UPGRADE	180108	909 ADAMS AVE	THOMAS PE RACHELS	\$10,000.00	0	\$326.00
17 00006005		tub conv w/fixture	180109	2607 MARIA DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
18 00000087		remodel elec, pl, sheetrock& insulation	180111	801 HAYNES DR	EDWARD DIGGS	\$5,300.00	0	\$175.00
18 00000071		CUT HOLE IN WALL FOR 30-6'8" DOOR	180111	4002 SUNFLOWER DR	OWNER	\$700.00	0	\$70.00
18 00000124		rep siding, brick, garage door	180112	2405 WESTWOOD DR	S & I REMODELING	\$3,500.00	0	\$78.00
18 00000090		INSTALL SHOWER in both upstairs bathrooms	180112	4909 PARKWOOD DR	SEARS HOME IMPROVEMENT PRODUCT	\$17,353.00	0	\$239.00
18 00000130		back bedroom window	180118	507 NORTHSIDE DR	BOBS SCREEN & GLASS LLC	\$602.00	0	\$70.00
18 00000131		front window	180118	2214 WHEELER AVE C	BOBS SCREEN & GLASS LLC	\$686.00	0	\$70.00
18 00000129		front twin window	180122	3903 HITCHROCK DR APT B	BOBS SCREEN & GLASS LLC	\$1,082.00	0	\$70.00
07 00020131			180122	5104 GLENOAK DR	OWNER	\$1,500.00	0	\$25.00
18 00000111		GARAGE CONV/ BEDROOM W/BATHROOM	180123	2807 JASMINE LN	MTZ REMODELING	\$5,500.00	0	\$140.00
18 00000202		remodel after fire damage	180123	7102 BOSE IKARD DR	SPECIALTY RESTORATION OF TEXAS	\$28,944.00	2,045	\$390.00
18 00000164		takeout ext shower/replace w/fixtures	180124	1601 DENISE DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
18 00000214		NEW DOORS/EL UPG/PL/CONC WALKWAY ADD	180124	2702 FISHPOND LN	RNC CONSTRUCTION	\$15,000.00	0	\$260.00
18 00000218		ELEC UPGRADE/HVAC/ WH/DOORS/ROOF/ EXD DWAY	180124	1906 18TH ST	TOMS HOME REPAIR	\$20,300.00	0	
18 00000176		bathroom remodel	180125	4903 SODALITE CT	STATEWIDE REMODELING	\$10,000.00	0	\$182.00
18 00000205		SHOWER REMODEL W/ NEW	180125	1700 HALBERT ST	STATEWIDE REMODELING	\$9,500.00	0	\$166.00

## 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
	RS	VALVE						
18 00000063		sunroom enclosure ext cover 10' 9"x15'3.5"	180125	4202 BALLY DR	STATEWIDE REMODELING	\$15,000.00	166	\$245.00
18 00000159		remodel	180129	810 LLEWELYN DR	ABSOLUTE CONSTRUCTION	\$54,000.00	3,350	\$630.00
17 00003452		INTERIOR REMODEL	180129	201 WASHINGTON ST	FORTUNI BROTHERS CO	\$2,300.00	0	\$175.00
18 00000299		rep 15 windows, siding	180131	1002 W GREEN AVE	COMMUNITY BUILDERS SUPPLY	\$18,450.00	0	\$269.00
18 00000288		tub conversion bathroom	180131	2501 TRAVERSE DR	SEARS HOME IMPROVEMENT PRODUCT	\$11,428.00	0	\$198.00
<b>RS - Total</b>						<b>\$250,177.00</b>	<b>5,561</b>	<b>\$4,538.00</b>
	<b>RS - Count</b>	<b>29</b>						

### 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	Application Receipt Payment Amount
18 00000004	RS2	REROOF	180102	4504 CRESTED BUTTE DR	LG DIVINE HOMES LLC	\$1,400.00	0	\$35.00
17 00006037		replace front and back entry door	180102	9207 CRICKET DR	SIMPLY DOOR	\$1,600.00	0	\$35.00
18 00000008		reroof	180103	3813 SUNNY BEACH CT	KNOWATER ROOFING	\$6,700.00	0	\$76.00
18 00000006		reroof	180103	4604 RIDGEHAVEN DR	TEXAS ENERGY EXPERTS	\$6,516.00	0	\$76.00
18 00000027		reroof	180104	1406 CEDAR DR	GASPAR ROOFING	\$2,500.00	0	\$35.00
18 00000040		REROOF	180104	2704 FIELDSTONE DR	LANGE ROOFING LLC	\$4,084.00	0	\$54.00
18 00000038		REROOF	180104	3103 JULIE LN	LANGE ROOFING LLC	\$4,320.00	0	\$54.00
18 00000055		replace siding	180105	2203 CHESTNUT DR	MR FIXIT	\$8,000.00	0	\$87.00
18 00000059		rep front entry door	180105	4604 REGENCY DR	SIMPLY DOORS	\$650.00	0	\$35.00
18 00000080		reroof	180108	1604 KINGMAN RD	OX CONSTRUCTION	\$5,100.00	0	\$65.00
18 00000081		rep front door	180108	1412 MISSOURI AVE	PHOENIX RENOVATIONS	\$1,200.00	0	\$35.00
18		reroof	180108	6212 EMILIE	R & R	\$7,500.00	0	\$87.00

## 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
00000079	RS2			LN	INDUSTRIES, LLC			
18 00000088		REROOF	180108	3820 WATER OAK DR	WALLYS ROOFING	\$4,400.00	0	\$54.00
18 00000132		reroof	180109	3501 WESTVIEW DR	G KELLY CONSTRUCTION	\$5,500.00	0	\$65.00
17 00005898		rep back patio door	180109	4908 NORTON DR	SIMPLY DOOR	\$1,200.00	0	\$35.00
17 00005899		rep front&back entry door	180109	5608 SILTSTONE LP	SIMPLY DOOR	\$950.00	0	\$35.00
18 00000054		reroof	180110	2012 FIELDSTONE DR	CENTEX ROOF SYSTEMS	\$7,700.00	0	\$137.00
18 00000053		reroof	180110	4802 SYDNEY HARBOUR CT	CENTEX ROOF SYSTEMS	\$8,500.00	0	\$148.00
14 00007772		ROOF	180110	4200 TELLURIDE DR	CERTIFIED CONSTRUCTION	\$8,704.00	0	\$98.00
18 00000153		reroof	180110	927 STETSON AVE	OWNER	\$1,800.00	0	\$35.00
18 00000135		replace front entry door	180110	3111 CHISHOLM TRL	SIMPLY DOORS	\$650.00	0	\$35.00
18 00000161		replace siding 1 window and 1 door	180111	6701 REIN DR	JOSHUA BOND	\$300.00	0	\$35.00
17 00005831		REROOF	180111	3304 PEBBLE DR	LANGE ROOFING LLC	\$4,785.00	0	\$54.00
18 00000139		reroof	180112	1412 GREENWOOD AVE	2 MUSKETEERS ROOFING & CONT	\$1,000.00	0	\$35.00
18 00000228		REROOF	180118	1703 HOOTEN ST	TRUE FOUNDATION CONSTRUCTION	\$6,300.00	0	\$76.00
18 00000240		reroof	180119	1403 DUGGER CIR	BOB PHILLIPS CONST & ROOFING	\$6,500.00	0	\$76.00
18 00000241		REROOF	180119	1510 REDONDO DR	BOB PHILLIPS CONST & ROOFING	\$4,000.00	0	\$43.00
18 00000233		reroof	180119	2409 LEDGESTONE DR	LANGE ROOFING LLC	\$4,400.00	0	\$54.00
18 00000232		reroof	180119	2711 HEZEKIAH DR	LANGE ROOFING LLC	\$4,762.00	0	\$54.00
18 00000262		reroof	180122	1100 SWOPE DR	BIRD CREEK ROOFING AND CONSTRU	\$6,953.00	0	\$76.00
18 00000251		REROOF	180122	2002 BASALT DR	JH PAINTING & DRYWALL LLC	\$2,500.00	0	\$35.00
18 00000263	reroof	180122	2407 HUCKLEBERRY	R & R INDUSTRIES,	\$6,600.00	0	\$76.00	

## 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
	RS2			DR	LLC			
18 00000268		reroof	180123	108 DAFFODIL DR	OWNER	\$500.00	0	\$35.00
18 00000287		reroof	180123	4702 DONEGAL BAY CT	R & R INDUSTRIES, LLC	\$4,800.00	0	\$54.00
18 00000267		reroof	180123	411 ATLAS AVE	ROBERT HOME IMPROVEMENT	\$4,250.00	0	\$54.00
17 00006011		vinyl siding	180123	1605 22ND ST	THE HONEY DOS	\$12,452.00	0	\$141.00
18 00000333		REP SIDING	180125	3105 JASON CV	GEOFFREY MARK	\$715.00	0	\$35.00
18 00000269		reroof	180125	504 LISA LN	NGTX ENTERPRISES	\$4,000.00	0	\$43.00
18 00000321		reroof	180126	2902 SCOTTSDALE DR	LANGE ROOFING LLC	\$3,422.00	0	\$43.00
18 00000320		reroof	180126	408 ABU BAKAR DR	LANGE ROOFING LLC	\$3,200.00	0	\$43.00
18 00000383		reroof	180129	1404 GARNET RD	KNOWATER ROOFING	\$6,000.00	0	\$65.00
18 00000405		REROOF	180129	5502 HUNTERS RIDGE TRL	MARTINEZ PETE ROOFING	\$6,969.00	0	\$76.00
18 00000423		REROOF	180130	2303 FLINTSTONE CIR	MARTINEZ PETE ROOFING	\$2,132.00	0	\$35.00
18 00000441		REROOF	180131	1708 WICKFIELD WAY	JASON HUBBERT	\$3,680.00	0	\$43.00
18 00000445		reroof	180131	3615 CHRISTIE DR	LANGE ROOFING LLC	\$4,528.00	0	\$54.00
18 00000443		reroof	180131	4408 ESTA LEE AVE	LANGE ROOFING LLC	\$4,976.00	0	\$54.00
18 00000450		REROOF	180131	503 STEWART ST	LANGE ROOFING LLC	\$3,325.00	0	\$43.00
18 00000442		reroof	180131	2108 ACRON DR	OWNER	\$4,000.00	0	\$43.00
<b>RS2 - Total</b>						<b>\$206,023.00</b>	<b>0</b>	<b>\$2,791.00</b>
	<b>RS2 - Count</b>	<b>48</b>						

### Application Type Description: SIGN 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
17 00006024	SN	PS	180102	310 W CTE SUITE 01	FAST SIGNS OF KILLEEN	\$575.00	24	\$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
17 00006040	SN	Wall Sign	180102	4400 E CTE SUITE C-2	FAST SIGNS OF KILLEEN	\$400.00	16	\$60.00
17 00005930		1 window sign	180103	713 W VETERANS MEMORIAL BLVD	MINUTEMAN PRESS	\$400.00	40	\$60.00
18 00000036		4x8 portable	180104	11945 S FORT HOOD ST	OWNER	\$200.00	32	\$60.00
18 00000109		wall sign	180112	1400 W CTE	FAST SIGNS OF KILLEEN	\$300.00	37	\$60.00
18 00000101		Wall sign	180112	1103 W STAN SCHLUETER LP BLDG B-100	TOP SIGNS OF TEXAS	\$3,500.00	74	\$103.00
18 00000102		wall sign	180112	1103 W STAN SCHLUETER LP BLDG B-100	TOP SIGNS OF TEXAS	\$3,500.00	74	\$103.00
17 00005989		1 wall sign	180116	2804 S WS YOUNG DR SUITE 300	TEXAS SIGNS & DESIGNS	\$1,250.00	33	\$95.00
17 00005988		24"x8' fc ps	180116	2804 S WS YOUNG DR SUITE 300	TEXAS SIGNS & DESIGNS	\$400.00	16	\$60.00
18 00000160		4 wall signs	180117	2497 E CTE SUITE 102	ALLTEX SIGNS	\$17,000.00	130	\$200.00
18 00000041		portable sign expires 12/31/2018	180123	13178 S FORT HOOD ST	OWNER	\$379.00	32	\$25.00
18 00000148		1 wall sign	180123	211 E AVENUE D	PLAN A SIGNS	\$1,000.00	13	\$60.00
18 00000222		11X12 POLE SIGN FC	180123	2709 CUNNINGHAM RD	TEXAS SIGNS & DESIGNS	\$1,700.00	143	\$60.00
18 00000229		5x8 POLE SIGN	180123	422 W VETERANS MEMORIAL BLVD	TEXAS SIGNS & DESIGNS	\$600.00	40	\$60.00
18 00000230		WALL SIGN	180123	422 W VETERANS MEMORIAL BLVD	TEXAS SIGNS & DESIGNS	\$200.00	67	\$60.00
18 00000226		WALL SIGN 23 sq. ft.	180123	2709 CUNNINGHAM RD	TEXAS SIGNS & DESIGNS	\$2,000.00	23	\$95.00
18 00000178		FACE CHANGE MONUMENT 12X4	180124	1401 E ELMS RD	FAST SIGNS OF KILLEEN	\$950.00	48	\$60.00
18 00000324		Pole sign face change	180129	221 E VETERANS MEMORIAL	FOREMOST SIGNS	\$450.00	30	\$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
	SN			BLVD				
18 00000326		WALL ART	180129	1607 E VETERANS MEMORIAL BLVD	FOREMOST SIGNS	\$320.00	45	\$60.00
18 00000325		WALL ART	180129	1607 E VETERANS MEMORIAL BLVD	FOREMOST SIGNS	\$350.00	50	\$60.00
17 00005544		WALL SIGN 1' 6 x 9' 5	180130	2511 TRIMMIER RD SUITE 150	OWNER	\$1,960.00	14	\$60.00
17 00005690		FC PS	180130	2511 TRIMMIER RD SUITE 150	SIGN CRAFTERS INC	\$4,000.00	12	\$68.00
<b>SN - Total</b>						<b>\$41,434.00</b>	<b>993</b>	<b>\$1,589.00</b>
	<b>SN - Count</b>	<b>22</b>						

### 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
18 00000057	SOL	28 roof mounted solar	180109	409 OSMAN DR	WELLS SOLAR& ELECTRICAL	\$26,264.00	0	\$117.00
17 00005707		38 SOLAR PANELS ON ROOF	180117	6512 WAGON WHEEL DR	KEA ELECTRIC	\$8,500.00	0	\$73.00
18 00000256		INSTALL 6.72 KW GRID TIED, SOLAR ARRAY 24 Panels	180123	707 SKYLINE AVE	WELLS SOLAR& ELECTRICAL	\$32,512.00	0	\$117.00
18 00000234		48 solar panels	180124	6418 NICKELBACK DR	FREEDOM SOLAR POWER	\$64,113.00	0	\$283.00
18 00000163		17 SOLAR panels	180126	1615 QUARRY DR	OWNER	\$19,628.00	0	\$137.00
18 00000317		INSTALL 37 ROOF MOUNT SOLAR ARRAY	180126	2707 TARA DR	SOLAR CENTEX LLC	\$29,738.00	0	\$173.00
<b>SOL - Total</b>						<b>\$180,755.00</b>	<b>0</b>	<b>\$900.00</b>
	<b>SOL - Count</b>	<b>6</b>						

### Application Type Description: STREET CUT

## 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
18 00000224	SCUT	STREET CUT/INSTALL WATER MAIN	180119	4600 CUNNINGHAM RD	PURSER HOMES	\$2,000.00	0	\$106.00
18 00000271		sewer line repair	180124	2001 HILL ST	JENSEN PLMB/DBA ROTO ROOTER	\$1,500.00	0	\$106.00
18 00000293		rep sewer line	180125	1701 PRATHER DR	VALUE ROOTER CORPORATION	\$8,000.00	0	\$175.00
<b>SCUT - Total</b>						<b>\$11,500.00</b>	<b>0</b>	<b>\$387.00</b>
	<b>SCUT - Count</b>	<b>3</b>						

### Application Type Description: SWIMMING POOL

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
18 00000022	SP	inground swimming pool	180108	5314 SILTSTONE LP	RAMIREZ SWIMMING POOLS	\$50,000.00	578	\$455.00
<b>SP - Total</b>						<b>\$50,000.00</b>	<b>578</b>	<b>\$455.00</b>
	<b>SP - Count</b>	<b>1</b>						

### Application Type Description: TEMPORARY SIGN 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
18 00000023	TSN	(1/03/18-4/18/18) 105 DAYS	180103	616 N FORT HOOD ST SUITE 104	LEASEE	\$105.00	10	\$105.00
18 00000072		1/6/18-1/16/18 10 days	180105	704 S FORT HOOD ST	LEASEE	\$0.00	32	\$10.00
18 00000243		1/19/18-2/19/18	180119	1103 W STAN SCHLUETER LP BLDG B-100	LEASEE	\$0.00	0	\$30.00
<b>TSN - Total</b>						<b>\$105.00</b>	<b>42</b>	<b>\$145.00</b>
	<b>TSN - Count</b>	<b>3</b>						
<b>Overall - Total</b>						<b>\$11,473,292.00</b>	<b>155,724</b>	<b>\$88,715.19</b>
	<b>Overall - Count</b>	<b>795</b>						