

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
18 00000327	AB	16x16 SHED ON SLAB	180201	806 N GILMER ST	OWNER	\$2,300.00	256	\$70.00
18 00000392		12x16 shed no slab	180202	3305 LORENA DR	OWNER	\$2,500.00	192	\$70.00
18 00000458		CONCRETE PAD AND PERGOLA	180207	3506 REGENCY CT	DREAMCATCHERS CONSTRUCTION	\$0.00	0	\$70.00
18 00000245		14x14 greehouse	180207	4207 JAKE SPOON DR	JEM QUALITY SERVICES	\$2,500.00	196	\$35.00
18 00000596		10x16 shed no slab	180209	5912 BOXELDER TRL	OWNER	\$2,700.00	160	\$70.00
18 00000393		SHED	180212	200 W ORION DR	BACKYARD STORAGE SOLUTIONS	\$2,421.00	0	\$70.00
18 00000576		12X28 SHED NO SLAB	180212	502 OAKHILL DR	MARIO HIGDON	\$3,000.00	336	\$70.00
18 00000100		6x8 shed no slab	180213	1508 ANNA LEE DR	TUFF SHED INC	\$900.00	48	\$70.00
18 00000554		10X16 STORAGE BUILDING - NO SLAB	180215	2710 HAVEN DR	OWNER	\$3,000.00	160	\$105.00
18 00000528		10x10 shed no slab	180216	4904 WHITEROC K DR	BACKYARD STORAGE SOLUTIONS	\$2,099.00	100	\$70.00
18 00000713		10x12 storage building no slab	180216	4405 COURAGE AVE	SPARTAN STRUCTURES LLC	\$2,000.00	120	\$70.00
18 00000674		12x12 shed no slab	180220	3813 CROSSCUT LP	SPARTAN STRUCTURES LLC	\$2,000.00	144	\$70.00
18 00000726		10x14 shed no slab	180221	2807 JASMINE LN	MTZ REMODELING	\$200.00	140	\$70.00
18 00000758		8x12 shed no slab	180222	2210 PRICE DR	DERKSEN PORTABLE BUILDINGS	\$1,495.00	96	\$70.00

18 00000794	10'X12' SHED	180223	1509 N WS YOUNG DR	OWNER	\$500.00	0	\$70.00
18 00000714	14X32 STORAGE BLDG USING BLOCKS NO CONCRETE	180226	401 ALPINE ST	SPARTAN STRUCTURES LLC	\$4,500.00	448	\$70.00
18 00000858	10x12 shed no slab	180227	2109 LAZY RIDGE DR	BACKYARD STORAGE SOLUTIONS	\$3,249.00	120	\$70.00
18 00000836	12X8 PLAYHOUSE	180227	5813 DRYSTONE LN	OWNER	\$1,000.00	96	\$70.00
18 00000852	10x12 shed no slab	180227	5103 HOLSTER DR	TUFF SHED INC	\$1,900.00	120	\$70.00
18 00000876	10x16 SHED NO SLAB	180228	3010 WESTRIM DR	OWNER	\$1,200.00	160	\$70.00
AB - Total					\$39,464.00	2,892	\$1,400.00
	AB - Count	20					

Application Type Description: ADDITION COMMERCIAL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00006000	AC	GREATER VISION CHURCH ADDITION	180202	2000 E STAN SQUIRE	GREATER VISION COMMUNITY CHURCH	\$2,305,000.00	26,126	\$6,068.00
18 00000495		covered patio	180220	2497 E CTE SUITE 102	LAY CONSTRUCTION LLC	\$51,500.00	815	\$170.00
AC - Total						\$2,356,500.00	26,941	\$6,238.00
	AC - Count	2						

Application Type Description: ADDITION SINGLE FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00000354	AS	12X16 ROOM W/SHOWER on new slab	180201	4301 JIM AVE	JEAN CONSTRUCTION CO	\$19,300.00	192	\$175.00
18 00000244		10x6 covered patio	180207	4207 JAKE SPOON DR	JEM QUALITY SERVICES	\$4,000.00	600	\$105.00
18 00000249		14x20 covered deck	180207	314 CARTER ST	LEES CONSTRUCTION	\$200.00	280	\$70.00
18 00000280		8x8 cover existing patio	180209	2404 FIELDSTON E DR	DYNAMIC PRO TX	\$1,000.00	64	\$70.00

17 00005839	40x13 enclosed patio exist slab	180209	504 TAURUS DR	OWNER	\$1,500.00	520	\$170.00
18 00000578	COVERED PATIO	180214	4303 BLUESTEM LN	OWNER	\$300.00	168	\$70.00
18 00000792	40x8 wood deck, 12x8 pergola, 6x8x9 raised deck	180226	1502 SHIMS BLVD	GRIZZLY LAWN & HOME LLC	\$12,000.00	320	\$70.00
AS - Total					\$38,300.00	2,144	\$730.00
	AS - Count	7					

Application Type Description: ASPHALT / 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 00000739	SA	REMOVE 35'X 28' AND REPLACE W/CONCRETE	180221	1401 E ELMS RD	BILL HINDS ASPHALT CONSTR	\$7,981.00	0	\$131.00
SA - Total					\$7,981.00	0	\$131.00	
	SA - Count	1						

Application Type Description: BILLBOARD REGISTRATION

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 66600102	BR	EXPIRES 12/31/2018	180205	3404 W STAN SQUARE	LEASEE	\$0.00	0	\$40.00
18 66600103		WALMART	180208	1400 E CTE	LEASEE	\$0.00	0	\$40.00
BR - Total					\$0.00	0	\$80.00	
	BR - Count	2						

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 00000387	SC	15x30 concrete patio	180201	1001 ARKANSAS AVE	CONCRETE MAGIC DESIGNS	\$4,200.00	0	\$89.00
18 00000358		17x11 patio extension	180202	4807 KATY CREEK LN	B & B REMODELING	\$1,200.00	0	\$70.00
18 00000496		2 conc slabs/ 1 24x24 and 15x30 3' sidewalk	180202	5403 E RIVERWOOD CT	DPD INCORPORATED	\$3,000.00	1,026	\$70.00

18 00000498	dway ext 24x8 no cc	180206	206 W LITTLE DIPPER DR	JMG CONSTRUCTION	\$1,300.00	192	\$70.00
18 00000421	dway ext w/cc	180206	5617 TOURMALI NE DR	OWNER	\$1,200.00	439	\$143.00
18 00000459	8x8 deck no cover	180207	5315 LANCE LP	CLEAR CREEK RENTALS	\$500.00	64	\$70.00
18 00000246	walkway/driveway	180207	4207 JAKE SPOON DR	JEM QUALITY SERVICES	\$6,800.00	0	\$76.00
18 00000448	dway ext 9x34	180207	5010 BENDING TRL	TCW CO	\$1,900.00	0	\$70.00
18 00000485	DRIVEWAY ADD ON 2x 5x27/135/270	180208	1116 GRACE POINT DR	MEJIA CONSTRUCTION	\$1,300.00	270	\$70.00
18 00000638	PATIO SLAB	180213	3700 SANDS LN	FERNANDO CONCRETE	\$2,500.00	420	\$70.00
18 00000406	10x10 deck	180213	1506 SHIMS BLVD	FIXX MY HOUSE	\$1,150.00	0	\$70.00
18 00000407	35x15 deck wood	180213	1508 SHIMS BLVD	FIXX MY HOUSE	\$3,950.00	0	\$78.00
18 00000460	EXTENDING FRONT PORCH 7'X12' CONCRETE PAD	180215	4802 LINDSEY DR	OWNER	\$400.00	0	\$70.00
18 00000649	17x12 concrete patio no cover	180216	2102 MOONSTO NE DR	D & T CONSTRUCTION	\$900.00	0	\$70.00
17 00005808	sidewalks in back yard	180216	5702 SULFUR SPRING DR	NB CONCRETE	\$1,100.00	0	\$70.00
18 00000688	15X40 CONCRETE PATIO NO COVER	180216	2600 TRADITION S DR	OWNER	\$8,000.00	0	\$131.00
18 00000691	18x26 dway/5x22 sidewalk no cc	180216	1308 GOODHUE DR	OWNER	\$2,600.00	0	\$70.00
18 00000642	PATIO 13X20 AND 8X5	180216	4411 JIM FOLEY DR	OWNER	\$2,000.00	0	\$70.00

18 00000449	dway ext 27x17/sidewalk 47x3	180222	1006 YORKTOW N ST	ARANGO CONSTRUCTION	\$1,900.00	0	\$70.00
18 00000766	dway (no cc) 19'x7'/ 25'x7' patio extension	180227	9414 GLYNHILL CT	B & B REMODELING	\$1,200.00	301	\$70.00
18 00000882	ramp	180227	1306 BECKER DR	DAVID STUBBLEFIELD	\$1,000.00	0	\$70.00
18 00000872	72x10 concrete slab addition	180228	1408 WEST WAY DR	JMG CONSTRUCTION	\$5,580.00	0	\$100.00
18 00000435	adding30x3 sidewalks to lots 5330/5315/5317/511 1	180228	5315 LANCE LP	JMG CONSTRUCTION	\$2,500.00	0	\$70.00
SC - Total					\$56,180.00	2,712	\$1,807.00
	SC - Count	23					

Application Type Description: CONTRACTORS LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 11100231	LC	Clear Creek Rentals LTO	180201	2018 CONTRACT OR	CLEAR CREEK RENTALS	\$0.00	0	\$80.00
18 11100229		DC ROOFING AND HOME REPAIR	180201	2018 CONTRACT OR	DC ROOFING & HOME REPAIR	\$0.00	0	\$80.00
18 11100230		DREAMCATCHERS CONSTRUCTION	180201	2018 CONTRACT OR	DREAMCATCHERS CONSTRUCTION	\$0.00	0	\$80.00
18 11100233		ESA ENGINEERING, LLC	180201	2018 CONTRACT OR	ESA ENGINEERING	\$0.00	0	\$80.00
18 11100232		Herron Carpentry & Construction LLC	180201	2018 CONTRACT OR	HERRON CARPENTRY & CONST	\$0.00	0	\$80.00
18 11100234		Professional Builders Inc	180201	2018 CONTRACT OR	PROFESSIONAL BUILDERS INC	\$0.00	0	\$80.00
18 11100228		Texas New View Landscaping LLC	180201	2018 CONTRACT OR	TEXAS NEW VIEW LANDSCAPING	\$0.00	0	\$80.00
18 11100226		The Blind Shop	180201	2018 CONTRACT OR	THE BLIND SHOP	\$0.00	0	\$80.00

18 11100225	TRANS POWER ELECTRIC, INC.	180201	2018 CONTRACT OR	TRANS POWER ELECTRIC, INC	\$0.00	0	
18 11100238	All Pro Plumbing	180202	2018 CONTRACT OR	ALL PRO PLUMBING	\$0.00	0	
18 11100240	BLIZZARD AIR	180202	2018 CONTRACT OR	BLIZZARD AIR	\$0.00	0	\$80.00
18 11100243	BROKEN SPUR	180202	2018 CONTRACT OR	BROKEN SPUR	\$0.00	0	\$80.00
18 11100246	HOMETOWN PLUMBING & IRRIGATION	180202	2018 CONTRACT OR	HOMETOWN PLUMBING & IRRIGATION	\$0.00	0	
18 11100237	BRITANNIA TRADING LLC	180202	2018 CONTRACT OR	JULIAN HANCOCK	\$0.00	0	\$80.00
18 11100236	MEJIA CONSTRUCTION	180202	2018 CONTRACT OR	MEJIA CONSTRUCTION	\$0.00	0	\$80.00
18 11100241	Prism Electric Inc	180202	2018 CONTRACT OR	PRISM ELECTRIC INC	\$0.00	0	
18 11100245	Source Regrigeration & HVAC, Inc	180202	2018 CONTRACT OR	SOURCE REFRIGERATION & HVAC	\$0.00	0	\$80.00
18 11100249	AIRESERV OF KILLEEN	180205	2018 CONTRACT OR	AIRE SERVICE OF KILLEEN	\$0.00	0	\$80.00
18 11100247	FLOOR TO CEILING	180205	2018 CONTRACT OR	LEASEE	\$0.00	0	\$80.00
18 11100250	PRIME TECH REMODELING	180205	2018 CONTRACT OR	PRIME TECH REMODELING	\$0.00	0	\$80.00
18 11100255	BROTHERS CONSTRUCTION	180206	2018 CONTRACT OR	BROTHERS CONSTRUCTION	\$0.00	0	\$80.00
18 11100252	Dr Watts	180206	2018 CONTRACT OR	DR WATTS SERVICES, LLC	\$0.00	0	

18 11100253	FLORES PRO SERVICE	180206	2018 CONTRACT OR	FLORES PRO SERVICE	\$0.00	0	\$80.00
18 11100254	TEXAS PREFERRED ELECTRIC	180206	2018 CONTRACT OR	TEXAS PREFERRED ELECTRIC	\$0.00	0	
18 11100256	Edge Electric, Inc	180207	2018 CONTRACT OR	EDGE ELECTRICAL INC	\$0.00	0	
18 11100222	FROMBERG CONSTRUCTION, LLC	180207	2018 CONTRACT OR	FROMBERG CONSTRUCTION, LLC	\$0.00	0	\$80.00
18 11100258	J G RODRIQUEZ & SONS	180207	2018 CONTRACT OR	J G RODRIGUEZ & SONS	\$0.00	0	\$80.00
18 11100257	SSC SIGNS & LIGHTING	180207	2018 CONTRACT OR	JONES BUILDERS	\$0.00	0	\$80.00
18 11100057	ngtx enterprises	180207	2018 CONTRACT OR	NGTX ENTERPRISES	\$0.00	0	\$80.00
18 11100265	BRACKINS CONSTRUCTION	180208	2018 CONTRACT OR	BRACKINS CONSTRUCTION	\$0.00	0	\$80.00
18 11100262	DYNAMIC J PLUMBING	180208	2018 CONTRACT OR	DYNAMIC J PLUMBING	\$0.00	0	
18 11100259	ENERTECH RESOURCES LLC	180208	2018 CONTRACT OR	ENERTECH RESOURCES	\$0.00	0	\$80.00
18 11100260	FOX SERVICE COMPANY II, LLC	180208	2018 CONTRACT OR	FOX SERVICE CO	\$0.00	0	\$80.00
17 11100899	G3 PLUMBING LLC	180208	2018 CONTRACT OR	G3 CHURCH	\$0.00	0	
18 11100261	H & M PLUMBING	180208	2018 CONTRACT OR	H & M PLUMBING	\$0.00	0	
18 11100264	MARIO HIGDON	180208	2018 CONTRACT OR	MARIO HIGDON	\$0.00	0	\$80.00

18 11100267	AETNA SIGN GROUP	180209	2018 CONTRACT OR	AETNA SIGN GROUP	\$0.00	0	\$80.00
18 11100268	MILLER ELECTRIC COMPANY	180209	2018 CONTRACT OR	MILLER ELECTRIC COMPANY	\$0.00	0	
18 11100269	Mr Fix it Mike	180209	2018 CONTRACT OR	MR FIX IT MIKE	\$0.00	0	\$80.00
18 11100266	R & R CONSTRUCTION	180209	2018 CONTRACT OR	R & R CONSTRUCTION	\$0.00	0	\$80.00
18 11100251	Security Vault Works	180209	2018 CONTRACT OR	SECURITY VAULT WORKS INC	\$0.00	0	\$80.00
18 11100274	DAVID SALSBUY ELECTRIC CO	180212	2018 CONTRACT OR	DAVID SALSBUY ELECTRIC CO	\$0.00	0	
18 11100275	FERNANDOS CONCRETE	180212	2018 CONTRACT OR	FERNANDO CONCRETE	\$0.00	0	\$80.00
18 11100271	GOMEZ CONSTRUCTION	180212	2018 CONTRACT OR	GOMEZ CONSTRUCTION	\$0.00	0	\$80.00
18 11100273	H & M CONTRACTING	180212	2018 CONTRACT OR	H & M CONTRACTING	\$0.00	0	\$80.00
18 11100276	METRO PROPERTY SERVICES	180212	2018 CONTRACT OR	METRO PROPERTY SERVICES	\$0.00	0	\$80.00
17 11100745	T & C construction	180212	2017 CONTRACT OR	T & C CONSTRUCTION	\$0.00	0	
18 11100277	TIMS PLUMBING	180212	2018 CONTRACT OR	TIMS PLUMBING	\$0.00	0	
18 11100282	ALBA ENERGY, LLC	180213	2018 CONTRACT OR	ALBA ENERGY LLC	\$0.00	0	
18 11100279	D & T Construction	180213	2018 CONTRACT OR	D & T CONSTRUCTION	\$0.00	0	\$80.00

18 11100283	Iron Gate Estates	180213	2018 CONTRACT OR	IRON GATE ESTATES LLC	\$0.00	0	\$80.00
18 11100263	ISBELL MAIN. AND CONST	180213	2018 CONTRACT OR	ISBELL MAINTENANCE & CONSTRUCT	\$0.00	0	\$80.00
18 11100280	NEW WIRE ELECTRIC	180213	2018 CONTRACT OR	NEW WIRE ELECTRIC	\$0.00	0	
18 11100239	NOBLE TEXAS BUILDERS	180213	2018 CONTRACT OR	NOBLE TEXAS BUILDERS	\$0.00	0	\$80.00
18 11100285	S & G Sweet Home	180213	2018 CONTRACT OR	S & G SWEET HOME	\$0.00	0	\$80.00
18 11100281	SALLPRO PLUMBING	180213	2018 CONTRACT OR	SALLPRO PLUMBING	\$0.00	0	
18 11100235	SSC Signs & Lighting LLC	180213	2018 CONTRACT OR	SSC SIGNS AND LIGHTING	\$0.00	0	\$80.00
18 11100284	Truanx Plumbing Service LLC	180213	2018 CONTRACT OR	TRUAX PLUMBING SERVICE	\$0.00	0	
18 11100289	1ST CHOICE	180214	2018 CONTRACT OR	1ST CHOICE	\$0.00	0	\$80.00
18 11100286	5G ELECTRICAL SERVICES	180214	2018 CONTRACT OR	5G ELECTRICAL SERVICES	\$0.00	0	
18 11100287	DOMINGUEZ COMPANY	180214	2018 CONTRACT OR	DOMINGUEZ COMPANY	\$0.00	0	\$80.00
18 11100290	FELDMAN PLUMBING CO	180214	2018 CONTRACT OR	FELDMAN PLUMBING CO	\$0.00	0	
18 11100288	PSG PPTY Management LLC	180214	2018 CONTRACT OR	PSG PPTY MANAGEMENT LLC	\$0.00	0	\$80.00
18 11100272	SBC MECHANICAL LLC	180214	2018 CONTRACT OR	SBC MECHANICAL LLC	\$0.00	0	\$80.00

18 11100291	SWEETWATER HOME SERVICES	180214	2018 CONTRACT OR	SWEETWATER HOME SERVICES	\$0.00	0	
18 11100294	ELLERY T CONSTRUCTION	180215	2018 CONTRACT OR	ELLERY T CONSTRUCTION	\$0.00	0	\$80.00
18 11100292	Jose Luiz Martinez	180215	2018 CONTRACT OR	JOSE LUIS MARTINEZ	\$0.00	0	\$80.00
18 11100293	Just for Tots LLC	180215	2018 CONTRACT OR	JUST FOR TOTS LLC	\$0.00	0	\$80.00
18 11100270	SUNZYNE	180215	2018 CONTRACT OR	SUNZYNE	\$0.00	0	\$80.00
18 11100297	BRANDT	180216	2018 CONTRACT OR	BRANDT COMPANIES LLC	\$0.00	0	\$80.00
18 11100298	Central Texas Comfort Homes	180216	2018 CONTRACT OR	CENTRAL TEXAS COMFORT HOMES	\$0.00	0	\$80.00
18 11100296	Heroes Plumbing	180216	2018 CONTRACT OR	HEROES PLUMBING	\$0.00	0	
18 11100295	Linda Cortez	180216	2018 CONTRACT OR	LINDA CORTEZ	\$0.00	0	\$80.00
18 11100308	Affordable Lawn & Sprinklers	180220	2018 CONTRACT OR	AFFORDABLE LAWN & SPRINKLERS	\$0.00	0	\$80.00
18 11100300	BILL HINDS ASPHALT CONSTRUCTION	180220	2018 CONTRACT OR	BILL HINDS ASPHALT CONSTR	\$0.00	0	\$80.00
18 11100307	HOME BRANDS LLC	180220	2018 CONTRACT OR	HOME BRANDS INC	\$0.00	0	\$80.00
18 11100309	Jack Laurence Corporation	180220	2018 CONTRACT OR	JACK LAURENCE CORPORATION	\$0.00	0	
18 11100302	K & H Elite LLC	180220	2018 CONTRACT OR	K & H ELITE	\$0.00	0	\$80.00

18 11100304	MONTY REMODELING	180220	2018 CONTRACT OR	MONTY REMODELING	\$0.00	0	\$80.00
18 11100305	Rebuild Texas Construction	180220	2018 CONTRACT OR	REBUILD TEXAS CONSTRUCTION	\$0.00	0	\$80.00
18 11100306	SEED BUILD & CIVIL CONSTRUCTION	180220	2018 CONTRACT OR	SEED BUILD & CIVIL CONSTRUCTIO	\$0.00	0	\$80.00
18 11100299	Triple R Construction	180220	2018 CONTRACT OR	TRIPLE R CONSTRUCTION	\$0.00	0	\$80.00
18 11100317	A & T Construction	180221	2018 CONTRACT OR	A & T CONSTRUCTION	\$0.00	0	\$80.00
18 11100312	ADVANCED INTERIOR SYSTEMS INC	180221	2018 CONTRACT OR	ADVANCED INTERIOR SYSTEMS INC	\$0.00	0	\$80.00
18 11100314	Grizzly Lawn & Home LLC	180221	2018 CONTRACT OR	GRIZZLY LAWN & HOME LLC	\$0.00	0	\$80.00
18 11100316	Guerrero Rentals	180221	2018 CONTRACT OR	GUERRERO RENTALS	\$0.00	0	\$80.00
18 11100315	J DAVID PLUMBING	180221	2018 CONTRACT OR	J DAVID PLUMBING	\$0.00	0	
18 11100311	The Payne Company	180221	2018 CONTRACT OR	THE PAYNE COMPANY	\$0.00	0	
18 11100318	CASTRO AIR CONDITIONING	180222	2018 CONTRACT OR	CASTRO AIR CONDITIONING	\$0.00	0	\$80.00
18 11100319	MIGUEL FLORES CORDOVA	180222	2018 CONTRACT OR	MIGUEL FLORES	\$0.00	0	\$80.00
18 11100301	Ramirez Construction	180222	2018 CONTRACT OR	RAMIREZ CONSTRUCTION	\$0.00	0	\$80.00
18 11100323	C & J PETROLEUM	180223	2018 CONTRACT OR	C & J PETROLEOM	\$0.00	0	\$80.00

18 11100321	CULPS REMODELING	180223	2018 CONTRACT OR	CULP'S REMODELING	\$0.00	0	\$80.00
18 11100324	EBCO General Contractor Ltd	180223	2018 CONTRACT OR	EBCO GENERAL CONTRACTOR LTD	\$0.00	0	\$80.00
18 11100320	EDWARDS IRON WORKS	180223	2018 CONTRACT OR	EDWARD'S IRON WORKS	\$0.00	0	\$80.00
18 11100322	TEXAS FENCE & DECK STRUCTURES	180223	2018 CONTRACT OR	TEXAS FENCE & DECK STRUCTURES	\$0.00	0	\$80.00
18 11100332	AMERICAN ROOFING & REMODELING	180226	2018 CONTRACT OR	AMERICA ROOFING & REMODELING	\$0.00	0	\$80.00
18 11100313	B & D Janitorial	180226	2018 CONTRACT OR	B & D JANITORIAL SERVICES	\$0.00	0	\$80.00
18 11100330	CLAYTON HOMES	180226	2018 CONTRACT OR	CLAYTON MOBILE HOMES	\$0.00	0	\$80.00
18 11100333	DC WOODWORKS	180226	2018 CONTRACT OR	DC WOODWORKS	\$0.00	0	\$80.00
18 11100327	Global Investment	180226	2018 CONTRACT OR	GLOBAL INVESTMENT	\$0.00	0	\$80.00
18 11100328	Greater Texas Landscape Services	180226	2018 CONTRACT OR	GREATER TEXAS LANDSCAPE SERV	\$0.00	0	\$80.00
18 11100326	MB Custom Tile and Remodeling	180226	2018 CONTRACT OR	MB CUSTOM TILE AND REMODELING	\$0.00	0	\$80.00
18 00000840	OLD SCHOOL ROOFING AND INSULATION	180226	2018 CONTRACT OR	OLD SCHOOL ROOFING AND INSULAT	\$0.00	0	\$80.00
18 11100242	Saira Construction LLC	180226	2018 CONTRACT OR	SAIRA CONSTRUCTION	\$0.00	0	\$80.00
18 11100325	Texas Quality Services LLC	180226	2018 CONTRACT OR	TEXAS QUALITY SERVICES LLC	\$0.00	0	\$80.00

18 11100331	WATSON PLUMBING SERVICES LLC	180226	2018 CONTRACT OR	WATSON PLUMBING SERVICES LLC	\$0.00	0	
18 11100334	ABC Construction	180227	2018 CONTRACT OR	ABC CONSTRUCTION	\$0.00	0	\$80.00
18 11100329	B & G Construction Co	180227	2018 CONTRACT OR	B & G CONSTRUCTION CO	\$0.00	0	\$80.00
18 11100335	Kenneth Benoit	180227	2018 CONTRACT OR	KENNETH BENOIT	\$0.00	0	\$80.00
18 11100138	Lin R. Rogers Electrical Contractors, Inc.	180227	2018 CONTRACT OR	LIN R ROGERS ELECTRICAL CONTRA	\$0.00	0	
18 11100310	McOps	180227	2018 CONTRACT OR	MCOPS	\$0.00	0	
18 11100336	PINK STONE CONSTRUCTION	180227	2018 CONTRACT OR	PINK STONE CONSTRUCTION	\$0.00	0	\$80.00
18 11100339	ELDRIDGE ELECTRIC COMPANY, INC	180228	2018 CONTRACT OR	ELDRIDGE ELECTRIC COMPANY INC	\$0.00	0	
18 11100343	EPIC COMMUNICATIONS	180228	2018 CONTRACT OR	EPIC COMMUNICATION S INC	\$0.00	0	\$80.00
18 11100341	Felipe Aguirre	180228	2018 CONTRACT OR	FELIPE AGUIRRE	\$0.00	0	\$80.00
18 11100338	Lagunes Contractor	180228	2018 CONTRACT OR	LAGUNES CONTRACTOR	\$0.00	0	\$80.00
18 11100337	Lujan Maintenance	180228	2018 CONTRACT OR	LUJAN MAINTENANCE	\$0.00	0	\$80.00
18 11100278	MAYNARD CONSTRUCTION SERVICES	180228	2018 CONTRACT OR	MAYNARD CONSTRUCTION SERVICES	\$0.00	0	\$80.00
18 11100342	THANK YOU LAWN SERVICE	180228	2018 CONTRACT OR	THANK YOU LAWN SERVICE	\$0.00	0	\$80.00
LC - Total					\$0.00	0	\$7,280.00
	LC - Count	120					

Application Type Description: CURB CUT

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 00000411	CX	Curb Cut	180205	2807 JOHN HELEN DR	BRIAN LEIJA CONCRETE WORK	\$1,000.00	0	\$73.00
18 00000701		driveway	180215	3406 COTTONPATCH DR	LENNAR	\$0.00	0	\$73.00
18 00000704		repair sidewalk	180220	904 SANTA ROSA DR	BDL PLUMBING	\$0.00	0	\$73.00
CX - Total						\$1,000.00	0	\$219.00
	CX - Count	3						

Application Type Description: DEMOLISH 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
18 00000809	DS	DEMO 1200SQ FT HOME	180226	1512 MCCARTHY AVE	GLOBAL INVESTMENT	\$0.00	1,200	\$50.00
DS - Total						\$0.00	1,200	\$50.00
	DS - Count	1						

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
18 00000455	EL	add 120circuit	180202	1310 BROCK DR	CWS SERVICES	\$610.00	0	\$35.00
18 00000508		ELECTRICAL	180205	3411 VICTORIA CIR	DEANE ELECTRIC & A/C	\$1,000.00	0	\$35.00
18 00000501		repair meter base	180205	1007 ARKANSAS AVE	R A FISHER ELECTRIC	\$200.00	0	\$35.00
18 00000507		NEW ELECTRIC SERVICE	180205	2215 COACH DR	T MORALES CO ELEC & CONTROLS	\$1,000.00	0	\$35.00
18 00000473		REPLACE 200 AMP SERVICE METER AND DISCONNECT	180206	2016 NEWTON DR	DR WATTS SERVICES, LLC	\$2,800.00	0	\$35.00
18 00000639		UPGRADE ELECTRIC SERVICE	180212	1206 JACKSON ST	RGA ELECTRIC	\$1,400.00	0	\$35.00

18 00000646	elec upgrade	180213	1303 STEPHEN ST	LOWER VALLEY ELECTRIC	\$1,200.00	0	\$35.00
18 00000648	SERVICE UPGRADE	180213	213 WASHINGT ON ST	R A FISHER ELECTRIC	\$1,325.00	0	\$35.00
18 00000663	REPAIR	180213	2108 COACH DR	RICH CONST & SERVICE LP	\$800.00	0	\$35.00
18 00000581	SERVICE UPGRADE	180214	1303 STEPHEN ST	CWS SERVICES	\$2,650.00	0	\$35.00
18 00000685	NEW 200 AMP SERVICE	180214	1507 CONDER ST	DEANE ELECTRIC & A/C	\$1,500.00	0	\$35.00
18 00000698	check service	180215	2807 HILLSIDE DR	LOWER VALLEY ELECTRIC	\$125.00	0	\$35.00
18 00000725	800 amp service build switch gear relocate	180216	1505 TRIMMIER RD	DEANE ELECTRIC & A/C	\$26,000.00	0	\$185.00
18 00000736	electric inspection	180216	3105 JASON CV	DEANE ELECTRIC & A/C	\$200.00	0	\$35.00
18 00000647	ELECTRICAL UPGRADE	180216	1109 RUIZ DR	TRISMART SOLAR	\$700.00	0	\$35.00
18 00000738	check service	180220	506 ADAMS AVE	LOWER VALLEY ELECTRIC	\$35.00	0	\$35.00
18 00000790	UPGRADE SERVICE	180221	2901 CHEANEY DR	R A FISHER ELECTRIC	\$4,900.00	0	\$43.00
18 00000829	upgrade	180223	604 CARDINAL AVE	LOWER VALLEY ELECTRIC	\$1,100.00	0	\$35.00
18 00000863	for temp final	180226	1020 N GILMER ST	RICH CONST & SERVICE LP	\$35.00	0	\$35.00
18 00000870	electrical inspection	180228	2708 GARLAND DR	CWS SERVICES	\$175.00	0	\$35.00
18 00000893	INSTALL NEW CIRCUIT FOR KIOSK	180228	4300 E CTE	DAVACO	\$4,800.00	0	\$43.00
18 00000890	check service	180228	305 W ELMS RD LOT	LOWER VALLEY ELECTRIC	\$90.00	0	\$35.00
EL - Total					\$52,645.00	0	\$936.00
	EL - Count	22					

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
18 00000429	SF	6x28 WP	180202	2001 FLEETWOOD D DR	FLORENCE CONTRACTORS LLC	\$500.00	0	\$70.00
18 00000497		FENCE REPAIR 24'X6'	180206	1906 HOOTEN ST	BROKEN SPUR	\$540.00	0	\$70.00
18 00000194		260x6 metal	180206	2809 JASMINE LN	FENCE USA	\$5,960.00	0	\$100.00
18 00000247		21x6 cedar fence, 4 iron fence	180207	4207 JAKE SPOON DR	JEM QUALITY SERVICES	\$3,000.00	0	\$35.00
18 00000125		350x 6' metal fence	180207	608 W GREEN AVE	LEOANGEL TEAM LLC	\$2,500.00	0	\$70.00
18 00000382		METAL FENCE	180207	711 HENDERSO N ST	LEOANGEL TEAM LLC	\$1,500.00	0	\$35.00
18 00000463		157x6 WP	180207	3807 BASSET CT	OAK TREE FENCE & DECKS	\$2,470.00	0	\$70.00
18 00000466		170x4 iron	180207	4405 EMBERS DR	OAK TREE FENCE & DECKS	\$4,440.00	0	\$89.00
18 00000462		178x6 WP, 43x6 iron	180207	5505 DEERWOOD D TRL	OAK TREE FENCE & DECKS	\$7,309.00	0	\$131.00
18 00000464		246x6 WP	180207	4507 COLONEL DR	OAK TREE FENCE & DECKS	\$3,995.00	0	\$78.00
18 00000430		REPLACING 270FT W/6FT WOOD FENCE	180207	2611 BIGLEAF DR	OAK TREE FENCE & DECKS	\$5,450.00	0	\$100.00
17 00005953		180x6 metal fence w walk gate	180209	1803 LEDGESTO NE DR	A 1 FENCE & WELDING CO	\$5,450.00	0	\$100.00
18 00000385		198'x6' wood fence with steel poles	180209	5202 OSTER DR	A 1 FENCE & WELDING CO	\$4,825.00	0	\$89.00
18 00000440		REPLACE 75' WOOD FENCE	180209	3708 TATONKA DR	A 1 FENCE & WELDING CO	\$1,875.00	0	\$70.00

18 00000426	95X7 AND 30X6 METAL FENCE	180209	1100 NICHOLAS CIR	FENCE USA	\$4,100.00	0	\$89.00
18 00000274	REPLACE 210x6 PRIVACY FENCE	180209	2407 LOHSE RD	FENCE USA	\$4,900.00	0	\$89.00
18 00000465	84x6 WP	180209	4808 SHAWN DR	OAK TREE FENCE & DECKS	\$2,910.00	0	\$70.00
18 00000529	140ft x 6ft WP	180212	501 58TH ST	BROTHERS CONSTRUCTION	\$600.00	0	\$70.00
18 00000188	236x6 WP w walk gate	180213	9503 ZAYDEN DR	AUSTEX FENCE & DECK INC	\$5,955.00	0	\$100.00
18 00000518	68' NEW METAL FENCE	180214	7805 FLANIGAN DR	A 1 FENCE & WELDING CO	\$2,450.00	0	\$70.00
18 00000521	REPLACE W/METAL FENCE 68'	180214	3807 CAPTAIN DR	A 1 FENCE & WELDING CO	\$4,875.00	0	\$89.00
18 00000643	6x60 ft fence	180214	4451 E RANCIER AVE	METRO PROPERTY SERVICES	\$3,000.00	0	\$70.00
18 00000557	FENCE REPAIR	180214	3313 PLATEAU CIR	OWNER	\$120.00	0	\$70.00
18 00000625	240X 4 CL	180215	519 W CHURCH AVE	GOMEZ CONSTRUCTION	\$1,000.00	0	\$70.00
18 00000629	GATE A & B AND FENCE	180215	4503 SKYFLOWE DR	T & C CONSTRUCTION	\$3,000.00	0	\$70.00
18 00000632	253'X7'METAL FENCE	180216	6703 REIN DR	H & M CONTRACTING	\$7,620.00	0	\$131.00
18 00000666	190x6 WP	180220	4210 BLUESTEM LN	S & G SWEET HOME	\$4,500.00	0	\$89.00
18 00000789	900' x 6' Chain Link	180226	1900 E STAN SCHLUETE R LP	B & D JANITORIAL SERVICES	\$7,000.00	0	\$114.00
18 00000800	107x5 IRON FENCE	180227	4204 FRIGATE DR	EDWARD'S IRON WORKS	\$2,750.00	0	\$70.00
18 00000819	177X6 WP	180227	4211 SNOWY RIVER DR	OAK TREE FENCE & DECKS	\$4,040.00	0	\$89.00

18 00000818	96X6 wp	180227	4209 SNOWY RIVER DR	OAK TREE FENCE & DECKS	\$2,400.00	0	\$70.00
18 00000763	170x6 WP	180228	2205 MOONSTO NE DR	HEAVENLY FENCE CO	\$2,800.00	0	\$70.00
18 00000885	20'x6' WOOD PRIVACY FENCE	180228	3408 CHRISTINA LN	OWNER	\$2,500.00	0	\$70.00
SF - Total					\$116,334.00	0	\$2,667.00
	SF - Count	33					

Application Type Description: FINISH OUT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00005531	FO	URBAN BRICKS PIZZA	180215	3126 E CTE SUITE 100	PKM CONTRACTORS LLC	\$374,950.00	0	\$2,797.00
FO - Total					\$374,950.00	0	\$2,797.00	
	FO - Count	1						

Application Type Description: FLOOD PLAIN

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 00000910	FP	for bridge	180228	9000 CHAPARRA L RD	CITY OF KILLEEN	\$0.00	0	
FP - Total					\$0.00	0		
	FP - Count	1						

Application Type Description: FOOD DEALER 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
18 22200034	LF	01/12/2019 Mais Souffle Bistro	180201	1310 W STAN SQUETTE	LEASEE	\$0.00	0	\$50.00
18 22200036		01/30/2019 Club Tabu	180202	3310 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200035		02/13/2019 Aloha & Talofa Market	180202	410 W VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200037		HELADOS ARANDAS 02/05/2019	180206	206 W RANCIER AVE	OWNER	\$0.00	0	\$50.00

18 22200038	Mickey's #5 Ex: 02/03/2019	180207	4701 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200039	TEXAN ROLL SUSHI EX:02/28/19	180208	2511 TRIMMIER RD	LEASEE	\$0.00	0	\$50.00
18 22200040	02/27/2019 Jack n Jill	180209	5504 BUNNY TRL	LEASEE	\$0.00	0	\$50.00
18 22200041	02/09/2019 WENDY'S	180212	3800 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200043	FATHER AND SONS SOULD FOOD 01/24/19	180212	1310 W STAN SCHLUETE	LEASEE	\$0.00	0	\$50.00
18 22200042	SELECT FOODMART EXP 02/02/2019	180212	93 E ELMS RD	LEASEE	\$0.00	0	\$50.00
18 22200044	Taqueria Mexico #2 Exp 02/26/2019	180212	1915 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200046	CEFCO #92 EXP 02/01/2019	180213	3309 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200047	LUV 2 PLAY EXP 02/09/2019	180213	1310 E STAN SCHLUETE R LP	LEASEE	\$0.00	0	\$50.00
18 22200048	SPEEDY PAC #4 02/24/19	180213	418 N 10TH ST	LEASEE	\$0.00	0	\$50.00
18 22200045	WISO PHAT BURGER	180213	421 LIBERTY ST	OWNER	\$0.00	0	\$50.00
18 22200050	Bush's Chicken Exp 02/08/2019	180214	912 N 38TH ST	LEASEE	\$0.00	0	\$50.00
18 22200049	MISSION TACO EXP 02/18/2019	180214	610 N FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200051	SWEET EATS 02/01/2019	180214	1010 W JASPER DR SUITE	LEASEE	\$0.00	0	\$50.00
18 22200052	Coffee Beanery Exp 02/14/2019	180215	10640 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200053	PIZZA NOW 02/23/2019	180215	803 N COLLEGE ST	LEASEE	\$0.00	0	\$50.00
18 22200055	Jimmy's Egg EXP 02/09/2019	180216	1103 W STAN SCHLUETE	LEASEE	\$0.00	0	\$50.00

18 22200054	Texas Style BBQ & Catering EXP 02/14/2019	180216	812 N 38TH ST	LEASEE	\$0.00	0	\$50.00
18 22200056	FIREHOUSE SUB 01/17/19	180220	1000 LOWES BLVD	LEASEE	\$0.00	0	\$50.00
18 22200057	HOOTERS 02/22/19	180220	1501 E CTE	LEASEE	\$0.00	0	\$50.00
18 22200058	ABBY'S PINATA & CANDY SHOP	180221	104 W ELMS RD CTE	LEASEE	\$0.00	0	\$50.00
18 22200031	01/23/2019 Stripes #40549	180222	8089 TRIMMIER RD	LEASEE	\$0.00	0	\$50.00
18 22200059	U & I Club 02/13/2019	180222	511 W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200061	02/18/2019 - FERRARI'S PIZZA	180223	716 W VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200060	Dollar General #12610 EXP 02/02/2019	180223	1303 E RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200062	02/02/19 - DAM	180226	616 N FORT WOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200063	Dollar General #10304 EXP 02/08/2019	180226	4100 E STAN SCHLUETE R LP	LEASEE	\$0.00	0	\$50.00
18 22200064	La Joya Panaderia & Pasteleria EXP 02/07/2019	180227	205 W RANCIER AVE SUITE	LEASEE	\$0.00	0	\$50.00
18 22200065	Black Meg #43 EXP 02/01/2019	180228	1406 E RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200023	mcalisters deli #517	180228	1908 E CTE SUITE A	LEASEE	\$0.00	0	\$50.00
18 22200066	Shipleys Donut EXP 02/27/2019	180228	1301 W CTE SUITE 200	LEASEE	\$0.00	0	\$50.00
LF - Total					\$0.00	0	\$1,750.00
LF - Count		35					

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 33300027	LG	02/01/2018 - 02/03/2018	180201	1511 JANIS DR	LEASEE	\$0.00	0	\$5.00
18 33300028		02/03/2018	180201	3004 BLACKBUR N DR	LEASEE	\$0.00	0	\$5.00

18 11100244	02/03/2018	180202	4712 COLBY DR	LEASEE	\$0.00	0	\$5.00
18 33300032	02/03/2018 - 02/04/2018	180202	3110 ROCKWALL DR	LEASEE	\$0.00	0	\$5.00
18 33300035	February 3, 2018	180202	1901 EXCEL DR	LEASEE	\$0.00	0	\$5.00
18 33300030	Feburary 3-4, 2018	180202	1900 WILSHIRE DR	LEASEE	\$0.00	0	\$5.00
18 33300034	2/3/18-2/4/18	180202	5211 DONEGAL BAY CT	OWNER	\$0.00	0	\$5.00
18 33300031	02/10/2018 - 02/11/2018	180205	5703 SULFUR SPRING DR	LEASEE	\$0.00	0	\$5.00
18 33300038	FEB 10, 2018	180205	3807 JOSHUA TAYLOR DR	OWNER	\$0.00	0	\$5.00
18 33300036	FEB 9-10, 2018	180205	907 YI DR A	OWNER	\$0.00	0	\$5.00
18 33300039	02/10/18 - 02/11/2018	180206	1902 AGATE DR	OWNER	\$0.00	0	\$5.00
18 33300029	February 10 & 11, 2018	180207	5303 LAUREN LEA DR	LEASEE	\$0.00	0	\$5.00
18 33300041	02/09/2018, 02/10/2018,02/10/20 18	180208	2805 DIAZ DR	LEASEE	\$0.00	0	\$5.00
18 33300044	February 10-11, 2018	180209	404 W ORION DR	OWNER	\$0.00	0	\$5.00
18 33300042	FEBRUARY 10-11, 2018	180209	4808 JOHN DAVID DR	OWNER	\$0.00	0	\$5.00
18 33300046	FEB 17. 2018	180212	537 BRIARCRO FT LN	OWNER	\$0.00	0	\$5.00
18 33300047	February 24, 2018	180213	2303 PURSER DR	OWNER	\$0.00	0	\$5.00
18 33300045	February 16-17, 2018	180214	702 W MARY JANE DR	OWNER	\$0.00	0	\$5.00
18 33300048	February 17-18, 2018	180214	5411 FIESTA OAK DR	OWNER	\$0.00	0	\$5.00

18 33300049	February 16-18, 2018	180216	208 W LITTLE DIPPER DR	OWNER	\$0.00	0	\$5.00
18 33300050	February 17-18, 2018	180216	5616 ORTS DR	OWNER	\$0.00	0	\$5.00
18 33300051	March 2-3, 2018	180216	3213 FOREST HILL DR	OWNER	\$0.00	0	\$5.00
18 33300043	FEBRUARY 23-25, 2018	180220	3502 DOROTHY JANE DR	OWNER	\$0.00	0	\$5.00
18 33300054	02/24/18	180223	1500 PRESTIGE LP	LEASEE	\$0.00	0	\$5.00
18 33300055	02/24/18 - 02/27/2018	180223	6506 MUSTANG CREEK RD	LEASEE	\$0.00	0	\$5.00
18 33300053	FEBRUARY 24-25, 2018	180223	3503 PARKMILL DR	OWNER	\$0.00	0	\$5.00
18 33300060	03/03/2018	180226	2907 CYPRESS DR	LEASEE	\$0.00	0	\$5.00
18 33300058	March 10, 2018	180226	3601 STARFISH DR	OWNER	\$0.00	0	\$5.00
18 33300056	March 2-4, 2018	180226	4702 GLENOAK DR	OWNER	\$0.00	0	\$5.00
18 33300057	March 3-5, 2018	180226	3601 STARFISH DR	OWNER	\$0.00	0	\$5.00
18 33300059	March 3, 2018	180226	6202 CHIMNEY ROCK LN SEP	OWNER	\$0.00	0	\$5.00
18 33300065	03/02/18 - 03/04/18	180227	508 NOLAN AVE	LEASEE	\$0.00	0	\$5.00
18 33300061	03/02/2018 - 03/04/2018	180227	3404 TALLWOOD DR	LEASEE	\$0.00	0	\$5.00

18 33300063	03/03/2018	180227	6813 DEORSAM LP	LEASEE	\$0.00	0	\$5.00
18 33300064	March 3-4, 2018	180227	4300 PENNINGT ON AVE	OWNER	\$0.00	0	\$5.00
18 33300068	03/01/2018 - 03/03/2018	180228	2405 HIDDEN HILL DR	LEASEE	\$0.00	0	\$5.00
18 33300037	03/02/2018 - 03/03/2018	180228	4604 JANA DR	LEASEE	\$0.00	0	\$5.00
18 33300067	03/02/2018 - 03/04/2018	180228	1801 DUNCAN AVE	LEASEE	\$0.00	0	\$5.00
18 33300070	March 1-3, 2018	180228	4109 CAROLYN DR	OWNER	\$0.00	0	\$5.00
18 33300066	March 3, 2018	180228	1301 CLAIRIDGE AVE	OWNER	\$0.00	0	\$5.00
18 33300069	March 3, 2018	180228	6300 TANZANITE DR	OWNER	\$0.00	0	\$5.00
LG - Total					\$0.00	0	\$205.00
	LG - Count	41					

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 00000640	GAS	REP GAS LEAK & GAS TEST	180212	810 CONDER ST	CONNELL PLUMBING	\$2,000.00	0	
18 00000626		FIX GAS LEAK UNDER HOUSE	180212	1015 SHOFNER ST	COOPER AND BRIGHT PLUMBING	\$1,500.00	0	\$35.00
18 00000834		extend gas pipe	180223	503 E AVENUE G	MAXS PLUMBING SERVICE	\$750.00	0	\$35.00
GAS - Total						\$4,250.00	0	\$70.00
	GAS - Count	3						

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
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16 00005508	SITE	IRRIGATION	180205	5201 SILTSTONE LP	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00000413		rep pvb	180206	9702 RAEBURN CT	CHRISTIANSON A/C AND PLUMBING	\$437.00	0	\$35.00
18 00000514		new irrigation	180207	3710 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000515		new irrigation	180207	3900 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000179		new irrigation pvb	180209	4407 SAND DOLLAR DR	ECO IRRIGATION & LANDSCAPING	\$3,400.00	0	\$35.00
18 00000331		irrigation	180209	2803 LAWNDALE ST	HEART OF TEXAS LANDSCAPE/IRR	\$2,600.00	0	\$35.00
18 00000735		irrigation pvb	180216	6307 CLEAR BROOK DR	GEOSCAPES OF TEXAS	\$1,475.00	0	\$35.00
18 00000734		irrigation pvb	180216	8904 VIEWPARK LN	GEOSCAPES OF TEXAS	\$2,375.00	0	\$35.00
18 00000723		irrigation pvb	180216	7507 PYRITE DR	HOLMANS IRRIGATION	\$1,600.00	0	\$35.00
18 00000722		irrigation pvb	180216	7509 PYRITE DR	HOLMANS IRRIGATION	\$1,700.00	0	\$35.00
18 00000744		rep pvb	180220	6504 WAGON WHEEL DR	ABC IRRIGATION	\$350.00	0	\$35.00
18 00000764		sprinkler pvb	180220	2453 STAGECOA CH RD	AFFORDABLE LAWN & SPRINKLERS	\$1,150.00	0	\$35.00
18 00000845		rep backflow	180226	1101 W STAN SCHLUETE R LP	GREATER TEXAS LANDSCAPE SERV	\$1,200.00	0	\$35.00
18 00000859		rep pvb	180226	3607 ADDISON ST	HOLMANS IRRIGATION	\$1,800.00	0	\$35.00

18 00000747		NEW IRRIGATION SYSTEM	180226	3706 ENDICOTT DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00000883		pvb	180227	7003 CHARLES GOODNIGHT T AVE	RAMIREZ IRRIGATION	\$4,200.00	0	\$43.00
SITE - Total						\$31,887.00	0	\$568.00
	SITE - Count	16						

Application Type Description: MECHANICAL 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 00000454	ML	AC/Heat change out	180201	1603 TOPAZ RD	KANE HEATING AND AIR CONDITION	\$3,772.00	0	\$35.00
18 00000272		HVAC CHANGEOUT	180209	1603 NIMITZ DR	ELLIS AIR SYSTEMS	\$4,900.00	0	\$43.00
18 00000650		REPLACE HVAC SYSTEM	180213	1417 OPAL RD	PATS HEAT & AIR INC	\$3,000.00	0	\$35.00
18 00000452		CHANGE OUT HVAC PACKAGE UNIT	180214	514 S FORT HOOD ST	ELLIS AIR SYSTEMS	\$5,500.00	0	\$52.00
18 00000669		changeout air handler	180214	5311 BUCKAROO PL	KANE HEATING AND AIR CONDITION	\$1,600.00	0	\$35.00
18 00000091		REP 3 ROOF TOP UNITS	180214	3301 E RANCIER AVE SUITE	KOOOL TOUCH	\$6,000.00	0	\$52.00
18 00000806		REP HEAT/AC	180222	5005 RIDGEHAV EN DR	CASTRO AIR CONDITIONING	\$6,000.00	0	\$52.00
18 00000715		1.5ton unit	180226	1507 CONDER ST	ARTIES HEATING & AIR CONDITION	\$2,495.00	0	\$35.00
18 00000815		hvac	180226	2005 CONTINENT AL DR	ELLIS AIR SYSTEMS	\$5,900.00	0	\$52.00
18 00000869		A/C HEAT REPLACMENT	180227	1900 MICHELE DR	HALLMARK SERVICE CO	\$4,500.00	0	\$43.00
ML - Total						\$43,667.00	0	\$434.00
	ML - Count	10						

Application Type Description: MOBILE HOME SETUP

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00000861	MH	MANUFACTURE HOME	180228	6100 E RANCIER AVE LOT	CLAYTON MOBILE HOMES	\$35,000.00	900	\$70.00
MH - Total						\$35,000.00	900	\$70.00
	MH - Count	1						
IM - Total						\$0.00	0	\$96,303.85
	IM - Count	439						

Application Type Description: NEW COMMERCIAL/ACCESSORY BUILDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00000710	BCA	8x10 storage building	180222	3903 W STAN SCHLUETE R LP	JUST FOR TOTS LLC	\$1,400.00	80	\$70.00
BCA - Total						\$1,400.00	80	\$70.00
	BCA - Count	1						

Application Type Description: NEW COMMERCIAL/SERVICE STATION/GARAGE

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 00000935	BC6	TAKE 5 OIL CHANGE	180214	1003 BACON RANCH RD	PROFESSIONAL BUILDERS INC	\$382,000.00	1,600	\$1,065.00
BC6 - Total						\$382,000.00	1,600	\$1,065.00
	BC6 - Count	1						

Application Type Description: NEW COMMERCIAL/STORES/CUSTOMER SERVICE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00003115	BC3	QUICK N CLEAN KILLEEN	180205	3402 W STAN SCHLUETE R LP	FROMBERG CONSTRUCTION, LLC	\$876,000.00	6,000	\$1,962.00
17 00004528		BURGER KING	180213	3809 E STAN SCHLUETE R LP	THE STRUTHOFF COMPANY INC	\$753,602.00	2,896	\$1,649.00
BC3 - Total						\$1,629,602.00	8,896	\$3,611.00
	BC3 - Count	2						

Application Type Description: NEW DUPLEX

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 00000002	BD	1 story 1 bedroom 1 bath ea. side (Duplex)	180207	904 NORMAN CIR	JAYS ROOFING & PAINTING	\$85,450.00	1,492	\$660.00
18 00000555		1 story 3 bedroom 2 bath per side - DUPLEX	180214	1208 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00
18 00000556		1 story 3 bedroom 2 bath(per side) Duplex	180214	1206 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$930.00
18 00000558		1 story 3 bedroom 2 bath9 ea. side) Duplex	180228	1204 VANGUARD LN	YELLOW LILLY INC	\$150,000.00	3,210	\$895.00

BD - Total **\$535,450.00** **11,122** **\$3,380.00**

BD - Count **4**

Application Type Description: NEW SHELL/STORES & CUSTOMER SERVICE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00005008	BH1	LEMON CAMPUS (shell)	180202	4201 OLD FLORENCE RD	DANIEL LEMON	\$176,000.00	8,161	\$1,393.00

BH1 - Total **\$176,000.00** **8,161** **\$1,393.00**

BH1 - Count **1**

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
18 00000338	BS	1 story 3 bedroom 2 bath	180202	4901 MOHAWK DR	D R HORTON	\$91,516.00	1,946	\$353.79
18 00000339		1 story 3 bedroom 2 bath	180202	4903 MOHAWK DR	D R HORTON	\$98,554.00	2,099	\$371.39
18 00000342		1 STORY 3 BEDROOM 2 BATH HOME	180205	6808 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$117,500.00	2,375	\$368.13
17 00004216		2 STORY 4 BEDROOM 3.5 BATHROOM	180205	4514 PREWITT RANCH RD	STYLECRAFT BUILDERS CENTRAL TX	\$143,704.00	3,124	\$719.26

18 00000335	1 story 3 br 2 ba NEW SINGLE FAMILY	180206	4300 MOLLY DYER DR	ASHFORD HOMES	\$152,900.00	2,570	\$390.55
17 00005967	1story 3 bedroom 2.5 bath	180207	5703 WESTCLIFF RD	PRECISION VALUE HOMES	\$198,872.00	3,264	\$470.36
17 00004808	1 STORY 4 BEDROOM 2 BATHROOM HOME	180207	4710 PREWITT RANCH RD	STYLECRAFT BUILDERS CENTRAL TX	\$99,268.00	2,158	\$378.17
18 00000353	1 story 3 bedroom 2 bath HOME	180208	6804 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$115,500.00	2,384	\$369.16
18 00000349	1 story 3 bdr 2 ba single family	180208	6806 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$134,300.00	2,153	\$307.60
18 00000343	1 story 3 bedroom 2 bath HOME	180208	6810 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$123,000.00	2,512	\$383.88
18 00000192	2 story 3 bedroom 2.5 bath HOME	180209	3508 ADDISON ST	STYLECRAFT BUILDERS	\$104,282.00	2,267	\$390.71
18 00000522	1 story 3 bedroom 2 bath	180212	4205 CORINNE DR	ASHFORD HOMES	\$130,900.00	2,136	\$340.64
18 00000525	1 story 3 br 2 bath Single Family	180212	4305 CORINNE DR	ASHFORD HOMES	\$147,900.00	2,570	\$390.55
18 00000523	1 story 4 bedroom 2 bath Home	180212	4203 CORINNE DR	ASHFORD HOMES	\$147,900.00	2,469	\$378.94
18 00000526	1 story 4 bedroom 3 bath	180212	4002 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00000524	1 story 4 BEDROOM 3 BATH HOME	180212	4207 CORINNE DR	ASHFORD HOMES	\$170,900.00	3,115	\$453.23
18 00000517	1 story 4 bedroom 3 bath Home	180212	4007 CORINNE DR	ASHFORD HOMES	\$170,900.00	3,220	\$465.30
18 00000519	1 story 4 bedroom 3 bath HOME	180212	4307 CORINNE DR	ASHFORD HOMES	\$190,900.00	3,646	\$514.29

18 00000520	1 story 5 bedroom 2.5 bath	180212	4400 CORINNE DR	ASHFORD HOMES	\$160,900.00	2,720	\$407.80
18 00000336	4 br/2ba 1 story NEW SINGLE FAMILY	180212	6812 OLIVER LOVING DR	ASHFORD HOMES	\$172,900.00	3,115	\$453.23
18 00000381	1 story 3 bed 2 bath	180212	5307 MOHAWK DR	D R HORTON	\$98,922.00	2,107	\$372.31
18 00000477	1 story 3 bedroom 2 bath	180212	5305 MOHAWK DR	D R HORTON	\$89,516.00	1,946	\$353.79
18 00000476	1 story, 4 bdr, 2 ba, single family	180212	5303 MOHAWK DR	D R HORTON	\$114,540.00	2,490	\$416.35
18 00000380	2 story 3 bedroom 2.5 bath	180212	3616 DUMFRIES CT	D R HORTON	\$172,752.00	3,712	\$556.88
18 00000478	2 STORY 5 BEDROOM 2 BATH HOME	180212	1524 SHIMS BLVD	D R HORTON	\$144,716.00	3,146	\$491.79
18 00000503	1 story 3 bedroom 2 bath HOME	180212	6409 ALABASTE R DR	JUBILEE HOMES II LTD	\$102,000.00	2,353	\$435.60
17 00005069	2 story 4 bedroom 2.5 bath HOME	180214	3418 ADDISON ST	STYLECRAFT BUILDERS CENTRAL TX	\$140,668.00	3,058	\$481.67
18 00000500	1 story 4 bedroom 2 bath	180214	9913 KAITLYN DR	TIPPIT HOMES	\$121,800.00	2,731	\$479.07
18 00000571	1 story 4 bedroom 2 bath HOME	180214	10110 TAYLOR RENEE DR	TIPPIT HOMES	\$120,000.00	2,946	\$503.79
18 00000323	4 bdr, 2 ba, 1 story single family	180215	4308 BRIAN DR	CHARLIE CARTER	\$62,000.00	2,438	\$375.37
18 00000350	1 story 3 bed 2 bath	180215	3900 BRUNSWIC K DR	LENNAR	\$148,740.00	2,479	\$415.09
18 00000344	1 story 3 bedroom 2 bath	180215	3800 BRUNSWIC K DR	LENNAR	\$162,120.00	2,702	\$440.73
18 00000345	1 story 3 bedroom 2 bath	180215	3802 BRUNSWIC K DR	LENNAR	\$155,880.00	2,598	\$428.77

18 00000351	1 story 3 bedroom 2.5 bath	180215	3810 BRUNSWIC K DR	LENNAR	\$134,520.00	2,242	\$387.83
18 00000352	2 story 4 bedroom 2.5 bath	180215	3710 BRUNSWIC K DR	LENNAR	\$182,340.00	3,039	\$479.49
18 00000346	2 story 4 bedroom 2.5 bath	180215	3804 BRUNSWIC K DR	LENNAR	\$219,600.00	3,660	\$550.90
18 00000347	2 story 4 bedroom 2.5 bath	180215	3806 BRUNSWIC K DR	LENNAR	\$216,900.00	3,615	\$545.73
18 00000348	2 story 4 bedroom 2.5 bath	180215	3808 BRUNSWIC K DR	LENNAR	\$186,540.00	3,109	\$487.54
18 00000341	2 story 4 bedroom 3.5 bath Home	180220	7802 BLUE NILE DR	CENTEX PULTE HOMES INC	\$181,480.00	3,930	\$581.95
18 00000340	2story 4 bedroom 3.5 bath HOME	180220	6502 SERPENTIN E DR	CENTEX PULTE HOMES INC	\$205,505.00	4,454	\$642.21
17 00003968	2 STORY 4 BEDROOM 3.5 BATHROOMS	180220	5902 TAFFINDER LN	STYLECRAFT BUILDERS CENTRAL TX	\$143,428.00	3,118	\$488.57
18 00000332	1 story 4 bedroom 3bath HOME	180222	4004 CORINNE DR	ASHFORD HOMES	\$154,900.00	2,773	\$413.90
18 00000623	1 story, 4 br, 2.5 ba, single family	180222	5002 NUEVO LN	CAROTHERS HOMES LLC	\$250,000.00	3,615	\$545.73
18 00000621	1 story 4 br 2.5 ba singlefamily	180223	5103 NUEVO LN	CAROTHERS HOMES LLC	\$275,485.00	3,075	\$483.63
18 00000624	1 STORY 5 BEDROOM 2.5 BATH HOME	180223	5105 NUEVO LN	CAROTHERS HOMES LLC	\$299,761.00	3,505	\$568.08
18 00000619	1 story, 5 bdr, 2.5 ba, single family	180223	5100 FRESCO DR	CAROTHERS HOMES LLC	\$299,761.00	3,505	\$568.08
18 00000654	1 story 3 br 2 bath single family	180226	4201 CORINNE DR	ASHFORD HOMES	\$148,910.00	2,570	\$390.55
18 00000653	1 story 4 bedroom 3 bath	180226	4107 CORINNE DR	ASHFORD HOMES	\$161,900.00	2,908	\$429.42

18 00000660	1 story 4 br 2 ba single family	180226	4105 CORINNE DR	ASHFORD HOMES	\$147,900.00	2,469	\$378.94
18 00000656	1 story 4 br 2.5 bath single family	180226	4402 CORINNE DR	ASHFORD HOMES	\$156,900.00	2,720	\$407.80
18 00000661	1 story 4 br 3 bath Single family	180226	6800 OLIVER LOVING DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00000657	1 story, 4 bdr, 3 ba, single family	180226	4109 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00000667	1 story, 4 bdr, 2.5 ba, single family	180228	5003 FRESCO DR	CAROTHERS HOMES LLC	\$280,918.00	3,531	\$571.07
18 00000615	1 story 3 br 2 ba single family	180228	3802 APPALACHI AN TRL	SARATOGA HOMES	\$159,950.00	1,547	\$307.91
18 00000616	1 story, 3 bdr, 2 ba, single family	180228	3804 APPALACHI AN TRL	SARATOGA HOMES	\$162,950.00	1,547	\$307.91
18 00000599	1 story, 4 bdr, 3 ba, single family	180228	7600 PYRITE DR	SARATOGA HOMES	\$297,950.00	2,871	\$620.17
18 00000425	1 story 3 bedroom 2 bath	180228	6704 CREEK LAND RD	STYLECRAFT BUILDERS	\$102,672.00	2,232	\$526.68
18 00000568	1 story 3 bedroom 2 bath HOME	180228	3622 ADDISON ST	STYLECRAFT BUILDERS	\$106,950.00	2,325	\$537.38
18 00000193	1 story 4 bedroom 2 bath HOME	180228	4805 PREWITT RANCH RD	STYLECRAFT BUILDERS	\$99,268.00	2,158	\$378.17
BS - Total					\$9,514,502.00	167,196	\$27,052.68

BS -	Count	60
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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 99900076	IO	TAKE 5 OIL CHANGE	180201	1003 BACON RANCH RD	LEASEE	\$0.00	0	
18 99900030		HARLEE CIVIL PROCESS/ HARLEE TAX	180206	2003 E RANCIER AVE	LEASEE	\$0.00	0	\$90.00
18 00000000		START MART	180213	305 E STAN COURT	LEASEE	\$0.00	0	\$90.00

99900039				SCHLUEIE BLDG SUITE				
18 99900034		STONE CREEK APARTMENTS	180213	2700 TRIMMIE RD	OWNER	\$0.00	0	\$90.00
18 99900042		TEXAS STYLE BBQ	180213	812 N 38TH ST	OWNER	\$0.00	0	\$90.00
17 99900329		GATTIS PIZZA	180223	2497 E CTE SUITE 400	LEASEE	\$0.00	0	
18 99900046		OPERATION PHANTOM SUPPORT	180226	310 E AVENUE B	LEASEE	\$0.00	0	\$90.00

IO - Total						\$0.00	0	\$450.00
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	IO - Count	7						
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Application Type Description: PLUMBING BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00000457	PL	rep waterline	180201	100 PRATHER DR	A PRO TOUCH PLUMBING SERVICE	\$1,000.00	0	\$35.00
18 00000453		INSTALL 50 GAL ELECTRIC WATER HEATER	180201	2804 LUCILLE DR A	H PLUMBING	\$300.00	0	\$35.00
18 00000408		INSTALL 4 1/2 INCH GAS STOPS, 4 GAS FLEX LINES	180202	1200 CHIPPENDA LE DR	COVE PLUMBING INC	\$995.00	0	\$35.00
18 00000412		INSTALL DC BACKFLOW ON ICE MACHINE	180202	3709 E CTE	COVE PLUMBING INC	\$695.00	0	\$35.00
18 00000409		REPAIR HOT WATER SLAB LEAK	180202	2908 LAKE RD	COVE PLUMBING INC	\$2,750.00	0	\$35.00
18 00000499		REPLACING WATER LINES IN HOUSE	180202	906 TURTLE BEND DR	HOMETOWN PLUMBING & IRRIGATION	\$7,955.00	0	\$69.00
18 00000506		REPLACE BACKFLOW ICE MAKER	180205	2301 E CTE SUITE 400	BOBS BACKFLOW TESTING & REPAIR	\$380.00	0	\$35.00
18 00000491		rep backflow pvb	180205	5518 SULFUR SPRING DR	BSURE BACKFLOW	\$325.00	0	\$35.00
18 00000410		INSTALL BACKFLOW BY ICE MACHINE	180205	2901 E CTE	COVE PLUMBING INC	\$675.00	0	\$35.00
18 00000505		250 GAL GREASE TRAP REPLACEMENT	180205	421 LIBERTY ST	KEILLUS PLUMBING	\$15,000.00	0	\$130.00
18 00000493		50g elec WH	180206	4602 WEST CREEK CIR	MR ROOTER	\$1,200.00	0	\$35.00

18 00000512	rep clean out	180207	2213 CREEKWOOD DR	JENSEN PLMB/DBA ROTO ROOTER	\$350.00	0	\$35.00
18 00000559	PVB	180208	9710 DIANA DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00000562	WATER HEATER	180208	3210 PRIMROSE LN	CRAWFORD PLUMBING	\$1,500.00	0	\$35.00
18 00000572	INTALLING LIFT STATION	180208	215 W AVENUE G	H & M PLUMBING	\$1,200.00	0	\$35.00
18 00000564	PVB	180208	9610 TAYLOR RENEE DR	MY PLUMBING CO	\$500.00	0	\$35.00
18 00000397	50g elec wh rep	180209	4404 WATERSID E DR	ARS RESCUE ROOTER OF AUSTIN	\$1,653.00	0	\$35.00
18 00000595	REP SEWER LINE	180209	904 SANTA ROSA DR	BDL PLUMBING	\$4,000.00	0	\$35.00
18 00000569	replace pvb	180209	6501 FLAT SLATE DR	BSURE BACKFLOW	\$325.00	0	\$35.00
18 00000597	rep backflow	180209	5224 SILTSTONE LP	OWNER	\$180.00	0	\$35.00
18 00000511	rep drain line tunnel	180209	2616 HIDDEN VALLEY DR	S & D PLUMBING	\$20,500.00	0	\$160.00
18 00000579	REPLACE WATER HEATER	180209	1315 ESTES DR	YUNGS A/C & HEATING CO	\$1,200.00	0	\$35.00
18 00000630	REPLACE SEWER LINE	180212	717 CARRIE AVE	VALUE ROOTER CORPORATION	\$5,400.00	0	\$52.00
18 00000628	WS	180212	4802 PREWITT RANCH RD	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
18 00000644	Rep 50G elec WH	180213	2120 BERETTA DR	J & D PLUMBING CO	\$950.00	0	\$35.00
18 00000645	50 GAL ELECTRIC WATER HEATER	180214	3809 REPUBLIC OF TEXAS DR	ARS RESCUE ROOTER OF AUSTIN	\$1,252.00	0	\$35.00

18 00000682	rep pvb	180214	2506 NATURAL LN	BLUME IRRIGATION/BACK FLOW SVC	\$300.00	0	\$35.00
18 00000633	REP WATER LINE	180214	1106 RIDGWAY DR	GANN HEATING- AIR+PLUMBING	\$1,802.00	0	\$35.00
18 00000683	WATER SOFTENER INSTALL	180214	1805 MOONSTO NE DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00000684	WATER SOFTNER INSTALL	180214	3809 SALT FORK DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00000707	backflow	180215	2100 S WS YOUNG DR SUITE	BOBS BACKFLOW TESTING & REPAIR	\$400.00	0	\$35.00
18 00000708	rep pvb	180215	6609 GOLDEN OAK LN	GOT SPRINKLER REPAIR	\$300.00	0	\$35.00
18 00000702	rep sewer line	180215	1808 N 38TH ST	PRECISE PLUMBING & IRRIGATION	\$2,500.00	0	\$35.00
18 00000724	gas line repair	180216	1315 STONETRE E DR	BRANDT COMPANIES LLC	\$1,000.00	0	\$35.00
18 00000753	1/2" RPZ ON ICE MACHINE	180220	305 E STAN SCHLUETE R.D. SUITE	ABC IRRIGATION	\$475.00	0	\$35.00
18 00000750	REP GAS WH	180220	506 ADAMS AVE	MAXS PLUMBING SERVICE	\$550.00	0	\$35.00
18 00000730	REPLACE WATER HEATER	180221	5401 SOUTHERN BELLE DR	CHRISTIANSON A/C AND PLUMBING	\$1,637.00	0	\$35.00
18 00000810	ELECTRIC WATER HEATER INSTALL	180222	3104 PANHANDL E DR	CENTEX ROOTDOWN PLUMBING	\$785.00	0	\$35.00
18 00000814	install backflow	180222	4306 ZEPHYR RD	OWNER	\$109.00	0	\$35.00
18 00000811	50 GAL ELECTRIC WATER HEATER	180222	2404 BUTTERCU P CIR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00000824	BACKFLOW	180223	2100 S WS YOUNG DR SUITE	BOBS BACKFLOW TESTING & REPAIR	\$400.00	0	\$35.00
18 00000823	BACKFLOW	180223	2100 S WS YOUNG DR SUITE	BOBS BACKFLOW TESTING & REPAIR	\$400.00	0	\$35.00
18 00000771	repair water line	180223	110 S 38TH ST 3345 LYNN	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00

18 00000847	INSTALL 50 GAL ELEC W/H	180226	3109 THOROUGH BRED DR	H PLUMBING	\$300.00	0	\$35.00
18 00000848	INSTALL 50 GAL ELEC W/H	180226	3306 CRICKLEW OOD DR	H PLUMBING	\$300.00	0	\$35.00
18 00000740	2 way cleanout install	180226	4208 MOUNTAIN VIEW DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00000803	WS	180226	3519 ADDISON ST	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00000802	WS	180226	6112 BLAYNEY DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00000837	WATER SOFTENER INSTALL	180226	5309 SULFUR SPRING DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
18 00000864	INSTALL 1/2" RPZ	180226	1803 S WS YOUNG DR	WATSON PLUMBING SERVICES LLC	\$700.00	0	\$35.00
18 00000903	rep sl	180228	1906 SUNSET ST	BDL PLUMBING	\$3,000.00	0	\$35.00
18 00000879	LAWN SPRINKLER	180228	3804 OZARK DR	LA COPA VENTURES	\$2,100.00	0	\$35.00

PL - Total					\$104,843.00	0	\$2,107.00
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PL - Count	52
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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
18 00000184	RC	install 2 car garage door/1 front access door	180202	210 W DUNN AVE	JS VENTURES	\$2,200.00	0	\$70.00
18 00000573			180213	1312 E RANCIER AVE	ISELL MAINTENANCE & CONSTRUCT	\$1,800.00	0	\$70.00
18 00000285		install light poles bases and lights	180213	2551 TRIMMIER RD	VISION CONSTRUCTION SERVICES	\$9,000.00	0	\$146.00
18 00000635		REMODEL BDG (EXTERIOR ONLY)	180215	719 W AVENUE I	BUNNELL METAL BLDG & WELDING	\$28,500.00	3,400	
18 00000671		REMODELING BUILDING SPACE	180222	4110 CLEAR CREEK DR	DOMINGUEZ COMPANY	\$5,000.00	0	\$140.00

17 00005662		Cormann Java - Potions	180222	2706 E VETERANS MEMORIAL BLVD	LINDA CORTEZ	\$5,100.00	0	\$195.00
18 00000821		REP FRAMING, BRICK, DRYWALL, FENCE	180223	1109 FLORENCE RD	CULP'S REMODELING	\$2,100.00	0	\$105.00
18 00000637		REMODEL COUNTER, SINK, ELEC	180223	1408 E RANCIER AVE	RNC CONSTRUCTION	\$7,100.00	0	\$149.00
18 00000844		REMOVE SHEETROCK AND TILE	180226	425 E VETERANS MEMORIAL BLVD	SAIRA CONSTRUCTION	\$18,000.00	0	\$50.00
RC - Total						\$78,800.00	3,400	\$925.00
	RC - Count			9				

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
18 00000542	RC1	COMMERCIAL ROOF (METAL)	180208	1315 E VETERANS MEMORIAL BLVD	J G RODRIGUEZ & SONS	\$39,600.00	0	\$313.00
RC1 - Total						\$39,600.00	0	\$313.00
	RC1 - Count			1				

Application Type Description: REMODEL DUPLEX/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 00000627	RD1	REROOF	180212	1302 TERRACE DR	DC ROOFING & HOME REPAIR	\$5,475.00	0	\$65.00
RD1 - Total						\$5,475.00	0	\$65.00
	RD1 - Count			1				

Application Type Description: REMODEL MULTI 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
18 00000509	RM	INTALL NEW FRONT DOOR	180205	3411 VICTORIA CIR	PRIME TECH REMODELING	\$475.00	0	\$35.00
18 00000209		remodel	180209	307 14TH ST	MR FIX IT MIKE	\$79,200.00	0	\$688.00
18 00000396		repair vehicle damage/ add outlet	180214	1506 BUNDRANT DR. ART	EXODUS CONSTRUCTION INC	\$1,000.00	0	\$155.00

RM - Total				\$80,675.00	0	\$878.00
	RM - Count	3				

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 00000706	RM1	reroof	180216	1904 WINDWARD DR	LANGE ROOFING LLC	\$3,788.00	0	\$43.00
18 00000816		reroof	180223	1906 WINDWARD DR	LANGE ROOFING LLC	\$4,803.00	0	\$54.00

RM1 - Total				\$8,591.00	0	\$97.00
	RM1 - Count	2				

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
18 00000258	RS	REMOVE/INSTALL 2 WINDOWS	180201	1803 SCHOTTISCHE LN	JUST A HANDYMAN	\$200.00	0	\$70.00
18 00000261		replace 2 WINDOWS	180201	2304 HUNT DR	JUST A HANDYMAN	\$200.00	0	\$70.00
18 00000260		Replace 4 Windows	180201	4202 SHAWN DR	JUST A HANDYMAN	\$400.00	0	\$70.00
18 00000049		5 windows	180201	2402 MAGNUM CIR	STATEWIDE REMODELING	\$6,000.00	0	\$100.00
18 00000394		repair porch cov/ siding/ replace ceiling sr/ elec	180205	500 STRINGER ST	OWNER	\$0.00	0	\$105.00
18 00000238		Remodel Bathroom w/new valve	180209	3711 LAKECREST DR	STATEWIDE REMODELING	\$7,500.00	0	\$144.00
18 00000577		REP 7 WINDOWS	180214	1407 WEST LN	R & R CONSTRUCTION	\$1,175.00	0	\$70.00
18 00000541		2 BATHROOM REMODELS	180214	2417 TRAVERSE DR	REBATH CENTRAL TEXAS	\$3,000.00	0	\$105.00
18 00000636		REPLACE 14 WINDOWS	180214	3807 MAID MARIAN CIR	SEARS HOME IMPROVEMENT PRODUCT	\$14,589.00	0	\$245.00

18 00000634	REPLACE 9 WINDOWS	180214	5706 SCHNEIDE R DR	SEARS HOME IMPROVEMENT PRODUCT	\$11,652.00	0	\$195.00
18 00000700	13 windows and siding	180220	609 CARRIE AVE	JOSE LUIS MARTINEZ	\$1,200.00	0	\$70.00
18 00000540	REPLACE 13 EXISTING WINDOWS	180221	401 ORCHID DR	HOME DEPOT USA INC	\$10,621.00	0	\$179.00
18 00000539	REPLACE 5 EXISTING WINDOWS	180221	1223 CHIPPENDA LE DR	HOME DEPOT USA INC	\$3,926.00	0	\$78.00
18 00000538	REPLACE EXISTING WINDOW	180221	3213 LAKE BELTON AVE	HOME DEPOT USA INC	\$1,000.00	0	\$70.00
18 00000733	remodel with roof	180221	1706 GREENWO OD AVE	TOMS HOME REPAIR	\$19,605.00	0	
18 00000732	rep siding, hvac, elec wh, rep 1 door	180221	2612 LAZY RIDGE DR	TOMS HOME REPAIR	\$14,615.00	0	\$296.00
18 00000752	REP 8 WINDOWS, FRONT/BACK DOOR, ROOF	180222	506 ADAMS AVE	MONTY REMODELING	\$1,200.00	0	\$70.00
18 00000742	windows and roof	180222	803 CARRIE AVE	RAMIREZ CONSTRUCTION	\$4,000.00	0	\$78.00
18 00000817	6 windows and 2 doors	180227	4204 FRIGATE DR	EDWARD'S IRON WORKS	\$2,375.00	0	\$35.00
18 00000873	rep drywall, insulation, wh, elec upg	180228	2108 ACRON DR	KENNETH BENOIT	\$2,850.00	0	\$140.00

RS - Total					\$106,108.00	0	\$2,190.00
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	RS - Count	20					
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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 00000456	RS2	REROOF	180201	3501 CORAL BAY LN	DC ROOFING & HOME REPAIR	\$5,450.00	0	\$65.00
18 00000484		REROOF	180201	2207 WATERFAL L DR	RICHARD ERICKSON	\$4,300.00	0	\$54.00

18 00000492	reroof	180202	1707 MOONLIGHT DR	CENTEX ROOF SYSTEMS	\$5,400.00	0	\$65.00
18 00000488	reroof	180202	3502 DRIFTWOOD DR	MARTINEZ PETE ROOFING	\$5,242.00	0	\$65.00
18 00000494	rep front door	180202	1300 ILLINOIS AVE	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00000502	REROOF	180205	1409 WEST LN	OWNER	\$2,000.00	0	\$35.00
18 00000475	vinyl siding	180206	2501 CAPRICE DR	THE HONEY DOS	\$3,730.00	0	\$43.00
18 00000550	REROOF	180207	1820 GAUTIER AVE	ROBERT HOME IMPROVEMENT	\$0.00	0	\$35.00
18 00000486	REPLACE FRONT ENTRY DOOR	180207	2211 DAISY DR	SIMPLY DOORS	\$1,100.00	0	\$35.00
18 00000566	REROOF/TEAR OFF	180208	1210 INDUSTRIA L BLVD	LANGE ROOFING LLC	\$4,150.00	0	\$54.00
18 00000565	REROOF/TEAR OFF	180208	1502 SAN ANTONIO ST	LANGE ROOFING LLC	\$4,990.00	0	\$54.00
18 00000312	REPLACE FRONT AND BACK ENTRY DOORS	180209	5608 SILTSTONE LP	SIMPLY DOORS	\$1,450.00	0	\$35.00
18 00000444	REPLACING BACK PATIO DOOR	180209	2102 SOUTHPOR T DR	SIMPLY DOORS	\$1,200.00	0	\$35.00
18 00000665	REROOF	180213	2106 LAMPLIGHT DR	MARTINEZ PETE ROOFING	\$4,252.00	0	\$54.00
18 00000681	REROOF	180214	5502 OSTER DR	1ST CHOICE	\$2,500.00	0	\$35.00
18 00000677	REROOF	180214	603 PONDVIEW DR	R & R INDUSTRIES, LLC	\$6,000.00	0	\$65.00
18 00000699	reroof	180215	706 NOLAN AVE	DC ROOFING & HOME REPAIR	\$3,100.00	0	\$43.00

18 00000705	reroof	180216	4510 RONALD DR	LANGE ROOFING LLC	\$2,705.00	0	\$35.00
18 00000743	REROOF	180220	912 HIGHLAND AVE	OWNER	\$2,600.00	0	\$35.00
18 00000474	rep back entry door	180220	2501 CAPRICE DR	SIMPLY DOORS	\$700.00	0	\$35.00
15 00004409	roof	180221	1501 DENISE DR	2 MUSKETEERS ROOFING & CONT	\$3,750.00	0	\$43.00
18 00000807	REROOF	180222	7808 TYREL DR	DC ROOFING & HOME REPAIR	\$5,250.00	0	\$65.00
18 00000826	REROOF	180223	605 W AVENUE C	OWNER	\$1,300.00	0	\$35.00
18 00000797	reroof	180226	2105 IMPERIAL DR	AMERICA ROOFING COMPANY	\$5,000.00	0	\$54.00
18 00000846	REROOF	180226	2901 CHEANEY DR	BOB PHILLIPS CONST & ROOFING	\$4,100.00	0	\$54.00
18 00000867	reroof	180226	1508 BUCKLEY AVE	DC WOODWORKS	\$2,000.00	0	\$35.00
18 00000841	REROOF	180226	3804 LONE OAK DR	OLD SCHOOL ROOFING AND INSULAT	\$7,200.00	0	\$87.00
18 00000842	REROOF	180226	4206 WATER OAK DR	OLD SCHOOL ROOFING AND INSULAT	\$7,200.00	0	\$87.00
18 00000868	replace siding	180227	2300 WALES CIR	ABC CONSTRUCTION	\$5,000.00	0	\$54.00
18 00000880	CHIMNEY REPAIRS	180227	2804 SOUTHWO OD DR	PINK STONE CONSTRUCTION	\$1,050.00	0	\$35.00
18 00000891	reroof	180228	3103 COURTNEY LN	LAGUNES CONTRACTOR	\$6,000.00	0	\$65.00
18 00000892	REROOF	180228	1302 PINE DR	ROBERT HOME IMPROVEMENT	\$3,973.00	0	\$43.00

RS2 - Total					\$134,993.00	0	\$1,808.00
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RS2 - Count	36
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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
18 00000451	SN	PORTABLE SIGN 48"	180205	720 N 10TH ST	OWNER	\$100.00	32	\$60.00
18 00000236		1 WALL SIGN	180205	1000 S WS YOUNG DR	SILVER BULLET CONSTRUCTION LLC	\$100.00	32	\$60.00
18 00000227		1 WALL SIGN @ NORTH	180206	2602 TRIMMIER RD	TEXAS SIGNS & DESIGNS	\$1,500.00	429	\$60.00
18 00000219		1 WALL SIGN @ south	180206	2602 TRIMMIER RD	TEXAS SIGNS & DESIGNS	\$1,500.00	429	\$60.00
18 00000220		1 WALL SIGN @ WEST	180206	2602 TRIMMIER RD	TEXAS SIGNS & DESIGNS	\$1,950.00	429	\$60.00
18 00000221		9x5 POLE SIGN	180206	2602 TRIMMIER RD	TEXAS SIGNS & DESIGNS	\$3,500.00	63	\$68.00
18 00000122		pole sign face change	180207	2700 S FORT HOOD ST	ALL AMERICAN SIGNS INC	\$200.00	12	\$60.00
18 00000461		WALL SIGN	180207	4300 S FORT HOOD ST	ALL AMERICAN SIGNS INC	\$200.00	32	\$60.00
18 00000536		PHANTOM SUPPORT - POLE SIGN Face Change	180209	401 N 08TH ST	FOREMOST SIGNS	\$750.00	40	
18 00000534		PHANTOM SUPPORT Wall sign Face Change	180209	401 N 08TH ST	FOREMOST SIGNS	\$750.00	80	
18 00000535		WALL SIGN - PHANTOM SUPPORT Face Change	180209	401 N 08TH ST	FOREMOST SIGNS	\$750.00	100	
18 00000601		Portable Sign Exp 12/31/2018	180209	1509 S FORT HOOD ST	OWNER	\$0.00	0	\$25.00
18 00000489		1 PS 7'8"x 6'8" attached to 4" metal pole	180209	3701 SCOTT AND WHITE DR	SSC SIGNS AND LIGHTING	\$1,500.00	54	\$60.00
18 00000483		1 WS	180209	2201 S WS YOUNG DR ST	SSC SIGNS AND LIGHTING	\$1,500.00	28	\$60.00
18 00000490		1 WS	180209	3701 SCOTT AND WHITE DR	SSC SIGNS AND LIGHTING	\$1,500.00	73	\$60.00
18 00000000		1PS face change	180212	616 N FORT	FAST SIGNS OF MILFORD	\$600.00	30	\$60.00

00000605			FOR I HOOD ST	KILLEEN			
18 00000606	1 WS	180212	616 N FORT HOOD ST	FAST SIGNS OF KILLEEN	\$320.00	32	\$60.00
18 00000604	3 WS window graphics	180212	1000 W RANCIER AVE	FAST SIGNS OF KILLEEN	\$280.00	60	\$60.00
18 00000580	Monument Sign 4'-8" X 8'	180212	3000 LITTLE NOLAN RD	MARTINKA CONSTRUCTION	\$4,500.00	40	\$103.00
18 00000532	POLE SIGN - HEB CURBSIDE KILLEEN 03	180213	2511 TRIMMIER RD	AETNA SIGN GROUP	\$702.00	0	\$60.00
18 00000574	Pole Sign 2' x 5'	180213	5201 CLEAR GREEN RD	TEXAS SIGNS & DESIGNS	\$270.00	0	\$60.00
18 00000575	Wall Sign 3' x 5'	180213	5201 CLEAR GREEN RD	TEXAS SIGNS & DESIGNS	\$200.00	0	\$60.00
17 00004651	Bill Board Small CEVMS	180216	3810 W STAN SCHLUETE R LP	LOCKRIDGE OUTDOOR ADVERTISING	\$100,000.00	0	\$1,450.50
18 00000588	1 WS	180216	507 W STAN SCHLUETE	TEXAS CUSTOM SIGNS	\$14,400.00	47	\$188.00
18 00000587	1 WS	180216	507 W STAN SCHLUETE	TEXAS CUSTOM SIGNS	\$14,400.00	99	\$188.00
18 00000007	1 WALL SIGN 3' x 6' Jiles Realty	180220	2707 E STAN SCHLUETE	CENTURY SIGNS	\$600.00	18	\$60.00
18 00000021	1 wall sign gold time	180220	1101 W STAN SCHLUETE	CENTURY SIGNS	\$850.00	19	\$60.00
18 00000551	DOLLAR TREE - POLE SIGN	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$700.00	0	\$60.00
18 00000561	DOLLAR TREE - POLE SIGN #2	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$700.00	0	\$60.00
18 00000552	DOLLAR TREE - WALL SIGN	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$4,100.00	0	\$103.00
17 00005850	pole sign	180220	4400 WATERCRE ST RD STE	CENTURY SIGNS	\$1,500.00	30	\$60.00
18 00000531	POLE SIGN - MARDI GRAS CAFE FACE CHANGE	180220	710 W RANCIER AVE SUITE	CENTURY SIGNS	\$450.00	18	\$60.00
18 00000622	POLE SIGN LUMBER HOLIDAYERS	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$600.00	35	\$60.00
18 00000620	POLE SIGN LUMBER HOLIDAYERS	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$600.00	51	\$60.00

17 00005405	WALL SIGN	180220	3828 W STAN SCHLUETE R LP	CENTURY SIGNS	\$1,500.00	63	\$95.00
17 00005421	WALL SIGN	180220	908 W RANCIER AVE	CENTURY SIGNS	\$2,600.00	84	\$95.00
18 00000530	WALL SIGN - MARDI GRAS CAFE FACE CHANGE	180220	710 W RANCIER AVE SUITE	CENTURY SIGNS	\$600.00	40	\$60.00
18 00000618	WALL SIGN LUMBER LIQUIDATORS	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$500.00	60	\$60.00
18 00000609	WALL SIGN LUMBER LIQUIDATORS	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$1,600.00	17	\$95.00
18 00000613	WALL SIGN LUMBER LIQUIDATORS	180220	1101 S FORT HOOD ST	CENTURY SIGNS	\$3,100.00	99	\$95.00
18 00000010	Wall sign seven hair studio	180220	403 E STAN SCHLUETE BLVD SUITE	CENTURY SIGNS	\$1,600.00	83	\$95.00
17 00005849	WS	180220	4400 WATERCRE ST DR CTE	CENTURY SIGNS	\$1,500.00	40	\$95.00
18 00000689	2 WALL SIGNS	180222	4110 CLEAR GREEN DR	TEXAS SIGNS & DESIGNS	\$2,670.00	65	\$95.00
18 00000593	PS	180222	4101 TRIMMIER RD	TEXAS SIGNS & DESIGNS	\$900.00	20	\$60.00
18 00000720	BODY WELLNESS REFLEXOLOGY FACE CHANGE	180223	1113 W VETERANS MEMORIAL	CENTURY SIGNS	\$600.00	33	\$60.00
18 00000719	LIBERTY TAX SERVICE FACE CHANGE	180223	1103 W VETERANS MEMORIAL BLVD	CENTURY SIGNS	\$600.00	37	\$60.00
17 00002125	1 FACE CHANGE WALL	180227	702 S FORT HOOD ST	CENTURY SIGNS	\$400.00	118	\$60.00
16 00006156	INSTALL 1 EXTERIOR CHANNEL LTR SET	180227	312 E AVENUE B	JACKSON SIGN & LIGHTING INC	\$4,100.00	28	
17 00001719	1 WS, PERING RESTURANT	180227	307 N 08TH ST	MINUTEMAN PRESS	\$300.00	32	
18 00000567	HARRELL LAWYER	180227	701 W CTE	TEXAS SIGNS & DESIGNS	\$11,437.00	0	\$155.00
18 00000757	WS Wellstone Health	180227	3800 S WS YOUNG DR BLVD	TEXAS SIGNS & DESIGNS	\$1,400.00	33	\$95.00
SN - Total					\$196,979.00	3,164	\$4,840.50
	SN - Count	51					

Application Type Description: SOLAR PANEL SYSTEM

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
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18 00000422	SOL	20 ROOF TOP PV panel, SOLAR INSTALLATION	180206	508 W LITTLE DIPPER DR	NOW ENERGY LLC	\$5,900.00	0	\$70.00
18 00000467		SEMI-ATTCHED 9.5kW SOLAR PERGOLA w/25 panels	180206	3606 NORTHCRE ST DR	SOLAR CENTEX LLC	\$0.00	0	\$187.00
18 00000398		16 Panels INSTALL ROOF MOUNTED SOLAR	180207	4700 CAMBRIDGE DR	LIGHTHOUSE SOLAR	\$20,000.00	0	\$117.00
18 00000171		22 SOLAR PANELS	180209	4806 WATER OAK DR	SUNPRO SOLAR	\$13,112.00	0	\$100.00
18 00000513		INSTALL 39 PV SOLAR PANELS ON RESIDENTIAL ROOF	180209	1302 SPRINGFO REST CIR	SUNPRO SOLAR	\$22,593.00	0	\$117.00
18 00000482		31 solar panels	180209	1109 RUIZ DR	TRISMART SOLAR	\$25,500.00	0	\$157.00
17 00005836		25 solar panels on roof	180212	4909 LIGHTNING ROCK TRL	LIGHTHOUSE SOLAR	\$42,865.00	0	\$169.00
18 00000553		36 SOLAR Panel INSTALL	180212	3405 MAID MARIAN CIR	TRISMART SOLAR	\$35,500.00	0	\$197.00
18 00000607		47 GROUND MOUNT SOLAR panels	180215	6605 REIN DR	SUNZYNE	\$39,848.00	0	\$213.00
18 00000563		22 solar panel install	180216	3415 MALMAISON RD	SOLAR CENTEX LLC	\$16,017.00	0	\$125.00
18 00000765		30 roof mounted solar panels	180222	1609 LEISHA DR	SOLAR CENTEX LLC	\$25,070.00	0	\$161.00
18 00000812		26 roof mounted solar panels	180223	3413 CRICKLEWOOD DR	WELLS SOLAR & ELECTRICAL	\$24,530.00	0	\$157.00
18 00000805		Install 20 Solar panels on roof	180227	2302 BOTANICAL DR	ALBA ENERGY LLC	\$17,554.00	0	\$129.00

SOL - Total						\$288,489.00	0	\$1,899.00
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SOL - Count	13							
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Application Type Description: STREET CUT

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
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18 00000804	SCUT	rep sewer line	180226	1404 WHEELER AVE	MR ROOTER	\$1,200.00	0	\$141.00
SCUT - Total						\$1,200.00	0	\$141.00
	SCUT - Count	1						

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 00000432	SP	in ground pool	180213	6415 TUNGSTEN DR	OCEAN QUEST POOLS BY LEW AKINS	\$32,000.00	0	\$382.00
18 00000662		INGROUND pool	180227	6107 MOSAIC TRL	AQUAMARINE POOLS OF TEXAS	\$25,000.00	0	\$305.00
SP - Total						\$57,000.00	0	\$687.00
	SP - Count	2						

Application Type Description: TEMPORARY CERTIFICATE OF OCCUPANCY

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 00000839	TLO	C O K SPECIAL EVENTS CENTER EXP MARCH 30, 2018	180226	3301 S WS YOUNG DR	CITY OF KILLEEN	\$0.00	0	
TLO - Total						\$0.00	0	
	TLO - Count	1						

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 00000533	TSN	DAM SANDWICHES - TEMP 02/07/2018- 02/08/2018	180206	616 N FORT HOOD ST	OWNER	\$0.00	0	\$35.00
18 00000767		02/20/2018- 03/06/2018 15 days	180220	1103 W STAN SQUETTE	LEASEE	\$15.00	0	\$15.00
TSN - Total						\$15.00	0	\$50.00
	TSN - Count	2						

Application Type Description: TENTS

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 00000717	CT	03/09/2018- 03/11/2018 Harbor Freight Tent	180228	704 S FORT HOOD ST	LEASEE	\$0.00	40	\$10.00
CT - Total						\$0.00	40	\$10.00

	CT - Count		1					
Application Type Description: VENT A HOOD TYPE I 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
1800000808	VH1	Tapatias Vent a hood	180222	204 W RANCIER AVE	VICTORY MECHANICAL	\$1,500.00	0	\$75.00
VH1 - Total						\$1,500.00	0	\$75.00
	VH1 - Count		1					
Overall - Total						\$16,501,380.00	240,448	\$176,843.03
	Overall - Count		1054					

Mar 6, 2018

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