

City of Colleyville Date Range Between 12/1/2022 and 12/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID | | | | |
|--|---|---|---------------------------------------|--|--|--|--|
| BLD2212-016 | DEMOLITION | 4502 BILL SIMMONS RD | \$0.00 | | | | |
| 12/7/2022 | RESIDENTIAL | 40736148 | \$51.75 | | | | |
| 12/2/2022 | ISSUED | | \$51.75 | | | | |
| | Owner Name: Lacy Bossinakis Contractor Name: JRS DEMOLITION & EXCAVATING | | | | | | |
| | Number o | f DEMOLITION/RESIDENTIAL Permits: | 1 | | | | |
| | | Valuation: | \$0.00 | | | | |
| | \$51.75 | | | | | | |
| | | Fees Paid: | \$51.75 | | | | |
| | | Total Number of Permits: | 1 | | | | |
| | | Total Valuation: | \$0.00 | | | | |
| | | Total Fees Charged: | \$51.75 | | | | |
| | | Total Fees Paid: | \$51.75 | | | | |



City of Colleyville Date Range Between 11/1/2022 and 11/30/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE BLD2209-204 | PERMIT TYPE PERMIT SUBTYPE STATUS DEMOLITION | ADDRESS PARCEL NUMBER SUBDIVISION 7000 PLEASANT RUN RD | VALUATION TOTAL FEES TOTAL PAID \$0.00 |
|---|---|---|---|
| 11/3/2022 | RESIDENTIAL | 04262972 | \$51.75 |
| 9/30/2022 | ISSUED | | \$51.75 |
| Owner Name: GENTRY, CAR Contractor Name: LONESTA | OL ANN R TRUCKING & EXCAVATION | | |
| BLD2210-122 | DEMOLITION | 5501 MIRAMAR LN | \$0.00 |
| 11/2/2022 | RESIDENTIAL | 06596622 | \$51.75 |
| 10/24/2022 | ISSUED | | \$51.75 |
| Owner Name: DURAN, MIC Contractor Name: LINDAMO | | | |
| | Number o | of DEMOLITION/RESIDENTIAL Permits: | 2 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$103.50 |
| | | Fees Paid: | \$103.50 |
| | | Total Number of Permits: | 2 |
| | | Total Valuation: | \$0.00 |
| | | Total Fees Charged: | \$103.50 |
| | | Total Fees Paid: | \$103.50 |



City of Colleyville Date Range Between 10/1/2022 and 10/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2209-084 | DEMOLITION | 213 OAK CREST HILL DR | \$0.00 |
| 10/10/2022 | RESIDENTIAL | 01992805 | \$595.07 |
| 9/13/2022 | ISSUED | | \$595.07 |
| Owner Name: ACKERMANN Contractor Name: D CONST | - | | |
| BLD2209-172 | DEMOLITION | 4809 MANNING DR | \$0.00 |
| 10/13/2022 | RESIDENTIAL | 02946874 | \$51.75 |
| 9/26/2022 | ISSUED | | \$51.75 |
| Owner Name: HENNING, JC Contractor Name: WATERF | | | |
| | Number o | f DEMOLITION/RESIDENTIAL Permits: | 2 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$646.82 |
| | | Fees Paid: | \$646.82 |
| | | Total Number of Permits: | 2 |
| | | Total Valuation: | \$0.00 |
| | | Total Fees Charged: | \$646.82 |
| | | Total Fees Paid: | \$646.82 |



City of Colleyville Date Range Between 9/1/2022 and 9/30/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE BLD2209-164 | PERMIT TYPE PERMIT SUBTYPE STATUS DEMOLITION | ADDRESS PARCEL NUMBER SUBDIVISION 6000 COLLEYVILLE BLVD #150 | VALUATION TOTAL FEES TOTAL PAID \$0.00 |
|---|---|---|---|
| 9/29/2022 | COMMERCIAL | 6717853 | \$51.75 |
| 9/26/2022 | ISSUED | Metrovest Addition | \$51.75 |
| Owner Name: PULMONARY Contractor Name: D&M ENT | | | |
| | Number o | f DEMOLITION/COMMERCIAL Permits: | 1 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$51.75 |
| | | Fees Paid: | \$51.75 |

125 ACUFF LN

00926434

\$0.00

\$155.24

\$155.24

BLD2209-086

9/23/2022 9/13/2022 RESIDENTIAL ISSUED

DEMOLITION

Owner Name: Lane Blessing Contractor Name: CJ & SONS TRUCKING

| Number of DEMOLITION/RESIDENTIAL Permits: | 1 | |
|--|-------------|--|
| Valuation: | \$0.00 | |
| Fees Charged: | \$155.24 | |
| Fees Paid: | \$155.24 | |
| | | |
| Total Number of Permits: | 2 | |
| Total Number of Permits: Total Valuation: | 2 \$0.00 | |
| | | |



City of Colleyville Date Range Between 8/1/2022 and 8/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2206-125 | DEMOLITION | 1907 RENFRO RD | \$60,000.00 |
| 8/17/2022 | RESIDENTIAL | 06606032 | \$50.00 |
| 6/20/2022 | ISSUED | | \$50.00 |
| Owner Name: Terry & Susa Contractor Name: JRS DEM | • | | |
| BLD2207-112 | DEMOLITION | 7112 JO WILL ST | \$9,800.00 |
| 8/31/2022 | RESIDENTIAL | 04505409 | \$51.75 |
| 7/20/2022 | ISSUED | | \$51.75 |
| Owner Name: Matt Mihelic Contractor Name: JRS DEM | | | |
| BLD2208-095 | DEMOLITION | 55 MAIN STREET 300 | \$0.00 |
| 8/17/2022 | RESIDENTIAL | 7949480 | \$0.00 |
| 8/17/2022 | ISSUED | | \$0.00 |
| Owner Name: PARADIGM C Contractor Name: PLASTER | | | |
| | Number o | f DEMOLITION/RESIDENTIAL Permits: | 3 |
| | | Valuation: | \$69,800.00 |
| | | Fees Charged: | \$101.75 |
| | | Fees Paid: | \$101.75 |
| | | Total Number of Permits: | 3 |
| | | Total Valuation: | \$69,800.00 |
| | | Total Fees Charged: | \$101.75 |

Total Fees Paid:

\$101.75



City of Colleyville Date Range Between 7/1/2022 and 7/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|---|---|---|---------------------------------------|
| BLD2206-055 | DEMOLITION | 5611 COLLEYVILLE BLVD 120 | \$10,000.00 |
| 7/28/2022 | COMMERCIAL | 41194276 | \$51.75 |
| 6/9/2022 | ISSUED | | \$51.75 |
| Owner Name: MELVIN & M Contractor Name: DSW CRE | | | |
| | Number o | f DEMOLITION/COMMERCIAL Permits: | 1 |
| | | Valuation: | \$10,000.00 |
| | | Fees Charged: | \$51.75 |
| | | Fees Paid: | \$51.75 |
| BLD2206-194 | DEMOLITION | 87 CASA LN | \$0.00 |
| 7/7/2022 | RESIDENTIAL | 40936864 | \$155.24 |
| 6/29/2022 | ISSUED | | \$155.24 |
| Owner Name: Tamara Spice Contractor Name: MATTHE | | | |
| | Number | of DEMOLITION/RESIDENTIAL Permits: | 1 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$155.24 |
| | | Fees Paid: | \$155.24 |
| | | Total Number of Permits: | 2 |
| | | Total Valuation: | \$10,000.00 |
| | | Total Fees Charged: | \$206.99 |
| | | Total Fees Paid: | \$206.99 |



City of Colleyville Date Range Between 6/1/2022 and 6/30/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2206-123 | DEMOLITION | 7308 JOHN MCCAIN RD | \$30,000.00 |
| 6/27/2022 | COMMERCIAL | 07721064 | \$155.24 |
| 6/20/2022 | ISSUED | | \$155.24 |

Owner Name: EPPERSON, LARRY ETAL ANN R Contractor Name: LONESTAR TRUCKING & EXCAVATION

| | Number of | f DEMOLITION/COMMERCIAL Permits: | 1 |
|--|-------------|------------------------------------|-------------|
| | | Valuation: | \$30,000.00 |
| | | Fees Charged: | \$155.24 |
| | | Fees Paid: | \$155.24 |
| BLD2204-181 | DEMOLITION | 7112 JO WILL ST | \$10,000.00 |
| 6/24/2022 | RESIDENTIAL | 04505409 | \$155.24 |
| 4/26/2022 | ISSUED | | \$155.24 |
| Owner Name: MAPLES, BAR Contractor Name: JUDGE DI | | | |
| BLD2205-134 | DEMOLITION | 5110 MONTCLAIR DR | \$25,000.00 |
| 6/24/2022 | RESIDENTIAL | 04347374 | \$155.24 |
| 5/17/2022 | ISSUED | | \$155.24 |
| Owner Name: HALL, GEORG Contractor Name: MIKES TR | | | |
| | Number | of DEMOLITION/RESIDENTIAL Permits: | 2 |
| | | Valuation: | \$35,000.00 |
| | | Fees Charged: | \$310.48 |
| | | Fees Paid: | \$310.48 |
| | | Total Number of Permits: | 3 |
| | | Total Valuation: | \$65,000.00 |
| | | Total Fees Charged: | \$465.72 |
| | | Total Fees Paid: | \$465.72 |



City of Colleyville Date Range Between 5/1/2022 and 5/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|---|---|---|---------------------------------------|
| BLD2201-171 | DEMOLITION | 6113 HUNTER LN | \$1,700.00 |
| 5/19/2022 | COMMERCIAL | 04267532 | \$51.75 |
| 1/28/2022 | FINALED | | \$51.75 |
| Owner Name: MONUMENT Contractor Name: BURLESC | CUSTOM BUILDERS - CONTRAC | CTOR | |
| BLD2203-143 | DEMOLITION | 6301 COLLEYVILLE BLVD | \$132,289.00 |
| 5/20/2022 | COMMERCIAL | 07011202 | \$50.00 |
| 3/18/2022 | ISSUED | | \$50.00 |
| Owner Name: ADDITIONAL Contractor Name: RAM CO | | | |
| BLD2205-020 | DEMOLITION | 6100 COLLEYVILLE BLVD 100 | \$7,000.00 |
| 5/9/2022 | COMMERCIAL | 6717845 | \$155.24 |
| 5/3/2022 | ISSUED | | \$155.24 |
| Owner Name: PULMONARY Contractor Name: D&M EN | | | |
| | Number o | of DEMOLITION/COMMERCIAL Permits: | 3 |
| | | Valuation: | \$140,989.00 |
| | | Fees Charged: | \$256.99 |
| | | Fees Paid: | \$256.99 |
| BLD2201-103 | DEMOLITION | 1801 INDUSTRIAL BLVD | \$65,000.00 |
| 5/20/2022 | RESIDENTIAL | 40998665 | \$150.00 |
| 1/17/2022 | ISSUED | COLLEYVILLE INDUSTRIAL PARK | \$150.00 |
| Owner Name: ADDITIONAL Contractor Name: RAM CO | | | |
| | Number | of DEMOLITION/RESIDENTIAL Permits: | 1 |
| | | Valuation: | \$65,000.00 |
| | | Fees Charged: | \$150.00 |
| | | Fees Paid: | \$150.00 |
| | | Total Number of Permits: | 4 |
| | | - · · · · · | 6205 000 00 |
| | | Total Valuation: | \$205,989.00 |
| | | Total Valuation: Total Fees Charged: | \$205,989.00 \$406.99 |



City of Colleyville Date Range Between 4/1/2022 and 4/30/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2201-172 | DEMOLITION | 400 BLACK DR | \$18,500.00 |
| 4/28/2022 | RESIDENTIAL | 04102770 | \$51.75 |
| 1/28/2022 | ISSUED | | \$51.75 |
| Owner Name: SMITH, HERM Contractor Name: BURLESO | | | |
| BLD2202-045 | DEMOLITION | 5108 OAK TIMBERS CT | \$35,000.00 |
| 4/22/2022 | RESIDENTIAL | 04502043 | \$155.24 |
| 2/9/2022 | ISSUED | | \$155.24 |
| Owner Name: North, Mark Contractor Name: ARK CON | TRACTING SERVICES LLC | | |
| BLD2203-192 | DEMOLITION | 6001 PLEASANT RUN RD | \$6,000.00 |
| 4/8/2022 | RESIDENTIAL | 40608123 | \$51.75 |
| 3/25/2022 | ISSUED | | \$51.75 |
| Owner Name: PLEASANT RL Contractor Name: JRS DEMO | | | |
| BLD2204-030 | DEMOLITION | 701 W L D LOCKETT RD | \$9,000.00 |
| 4/22/2022 | RESIDENTIAL | 02326507 | \$155.24 |
| 4/6/2022 | ISSUED | | \$155.24 |
| Owner Name: Michael Mon Contractor Name: JRS DEMO | | | |
| | Number o | of DEMOLITION/RESIDENTIAL Permits: | 4 |
| | | Valuation: | \$68,500.00 |
| | | Fees Charged: | \$413.98 |
| | | Fees Paid: | \$413.98 |
| | | Total Number of Permits: | 4 |
| | | Total Valuation: | \$68,500.00 |
| | | Total Fees Charged: | \$413.98 |
| | | Total Fees Paid: | \$413.98 |



City of Colleyville Date Range Between 3/1/2022 and 3/31/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2108-158 | DEMOLITION | 2205 GLADE RD | \$0.00 |
| 3/2/2022 | RESIDENTIAL | 04478649 | \$206.99 |
| 8/24/2021 | ISSUED | | \$206.99 |
| Owner Name: SABZALI, SO Contractor Name: COVENA | HAIL NT HOMES CONSTRUCTION & RE | NOVATION | |
| BLD2112-151 | DEMOLITION | 4113 YORK DR | \$5,000.00 |
| 3/30/2022 | RESIDENTIAL | 02230399 | \$155.24 |
| 12/27/2021 | ISSUED | | \$155.24 |
| Owner Name: Steven P. Ca Contractor Name: EvoTran | ide and Maureen Cade Family Tru LLC | ıst | |
| BLD2201-170 | DEMOLITION | 911 TINKER RD | \$16,500.00 |
| 3/7/2022 | RESIDENTIAL | 02175703 | \$155.24 |
| 1/28/2022 | FINALED | | \$155.24 |
| Owner Name: BRENDEL, M Contractor Name: BURLESC | | | |
| BLD2202-065 | DEMOLITION | 5209 BLUEBONNET DR | \$15,000.00 |
| 3/16/2022 | RESIDENTIAL | 04475194 | \$51.75 |
| 2/11/2022 | ISSUED | | \$51.75 |
| Owner Name: BORRA, VIJA Contractor Name: JRS DEM | | | |
| BLD2203-005 | DEMOLITION | 4723 BILL SIMMONS RD | \$50,000.00 |
| 3/18/2022 | RESIDENTIAL | 04990048 | \$155.24 |
| 3/1/2022 | ISSUED | | \$155.24 |
| Owner Name: MILAND HOI Contractor Name: MILAND | | | |
| | Number o | f DEMOLITION/RESIDENTIAL Permits: | 5 |
| | | Valuation: | \$86,500.00 |
| | | Fees Charged: | \$724.46 |
| | | Fees Paid: | \$724.46 |
| | | Total Number of Permits: | 5 |
| | | Total Valuation: | \$86,500.00 |
| | | Total Fees Charged: | \$724.46 |
| | | Total Fees Paid: | \$724.46 |



Permits Finaled with Fees and Values

City of Colleyville Date Range Between 2/1/2022 and 2/28/2022

| PERMIT NUMBER FINALED DATE ISSUED DATE BLD2109-076 | PERMIT TYPE PERMIT SUBTYPE STATUS DEMOLITION | ADDRESS PARCEL NUMBER SUBDIVISION 6114 PLEASANT RUN RD | VALUATION TOTAL FEES TOTAL PAID \$0.00 |
|---|---|---|---|
| 2/18/2022 | RESIDENTIAL | 04523040 | \$155.24 |
| 1/11/2022 | FINALED | | \$155.24 |
| Owner Name: ARMOR CAP Contractor Name: REISING | | | |
| BLD2109-077 | DEMOLITION | 6200 PLEASANT RUN RD | \$0.00 |
| 2/18/2022 | RESIDENTIAL | 04523032 | \$51.75 |
| 1/11/2022 | FINALED | | \$51.75 |
| Owner Name: WILLIS, SCO Contractor Name: REISING | | | |
| | Number o | of DEMOLITION/RESIDENTIAL Permits: | 2 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$206.99 |
| | | Fees Paid: | \$206.99 |
| | | Total Number of Permits: | 2 |
| | | Total Valuation: | \$0.00 |
| | | | |
| | | Total Fees Charged: | \$206.99 |



City of Colleyville Date Range Between 1/1/2022 and 2/16/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| BLD2201-009 | DEMOLITION | 2600 HALL JOHNSON RD | \$150,000.00 |
| 1/7/2022 | COMMERCIAL | 06559999 | \$51.75 |
| 1/3/2022 | ISSUED | | \$51.75 |

Owner Name: HIGHLAND MEADOWS CHRISTIAN CH Contractor Name: FIRST PRECEPT LLC

| | Number o | 1 | |
|--|-------------|----------------------|------------------------------------|
| | | Valuation: | \$150,000.00 \$51.75 \$51.75 |
| | | Fees Charged: | |
| | | Fees Paid: | |
| BLD1804-002 | DEMOLITION | 4408 BOWMAN DR | \$0.00 |
| 2/15/2022 | RESIDENTIAL | 03827038 | \$51.75 |
| 4/2/2018 | ISSUED | | \$51.75 |
| Owner Name: FIREFLY EARTHV Contractor Name: | VORKS LLC | | |
| BLD2109-076 | DEMOLITION | 6114 PLEASANT RUN RD | \$0.00 |
| 1/11/2022 | RESIDENTIAL | 04523040 | \$155.24 |
| 9/14/2021 | ISSUED | | \$155.24 |
| Owner Name: ARMOR CAPITA Contractor Name: REISING CO | - | | |
| BLD2109-077 | DEMOLITION | 6200 PLEASANT RUN RD | \$0.00 |
| 1/11/2022 | RESIDENTIAL | 04523032 | \$51.75 |
| 9/14/2021 | ISSUED | | \$51.75 |
| Owner Name: WILLIS, SCOTT A Contractor Name: REISING CO | | | |
| BLD2201-015 | DEMOLITION | 6301 KINGSTON DR | \$11,500.00 |
| 2/14/2022 | RESIDENTIAL | 01507095 | \$51.75 |
| 1/3/2022 | ISSUED | | \$51.75 |
| Owner Name: M'Linda Lord Contractor Name: FIREFLY EAR | THWORKS LLC | | |
| BLD2201-049 | DEMOLITION | 7309 JO WILL ST | \$18,000.00 |
| 2/14/2022 | RESIDENTIAL | 04505468 | \$51.75 |
| 1/9/2022 | ISSUED | | \$51.75 |
| Owner Name: Eric Moore Contractor Name: IEC | | | |

| CITY OF Permits Issued with Fees and Values City of Colleyville Date Range Between 1/1/2022 and 2/16/2022 | | | | |
|--|-------------------------------|-----------------------------------|--------------|--|
| BLD2201-131 | DEMOLITION | 715 MURPHY RD | \$8,500.00 | |
| 1/31/2022 | RESIDENTIAL | 04498003 | \$51.75 | |
| 1/24/2022 | ISSUED | | \$51.75 | |
| ractor Name: JRS DEM | OLITION & EXCAVATING Number o | f DEMOLITION/RESIDENTIAL Permits: | 6 | |
| | | Valuation: | \$38,000.00 | |
| | | Fees Charged: | \$413.99 | |
| | | Fees Paid: | \$413.99 | |
| | | Total Number of Permits: | 7 | |
| | | Total Valuation: | \$188,000.00 | |
| | | Total Fees Charged: | \$465.74 | |
| | | - | | |