

## **City of Colleyville**

Date Range Between 4/1/2023 and 4/30/2023

PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
E POOL	5611 WINNIE DR	\$0.00
Unassigned	11189.0000000	\$517.45
ISSUED		\$517.45
POOLS		
E POOL	305 OAKLEIGH LN	\$0.00
Unassigned	11194.0000000	\$517.45
ISSUED		\$517.45
RE CUSTOM POOLS		
	Number of E POOL/Unassigned Permits:	2
	Valuation:	\$0.00
	Fees Charged:	\$1,034.90
	Fees Paid:	\$1,034.90
-	Total Number of Permits:	2
	Total Valuation:	\$0.00
	Total Fees Charged:	\$1,034.90
	Total Fees Paid:	\$1,034.90
	PERMIT SUBTYPE STATUS E POOL Unassigned ISSUED POOLS E POOL Unassigned	PERMIT SUBTYPE STATUS SUBDIVISION  E POOL 5611 WINNIE DR Unassigned 11189.000000000 ISSUED  POOLS  E POOL Unassigned 11194.000000000 ISSUED  RE CUSTOM POOLS  Number of E POOL/Unassigned Permits: Valuation: Fees Charged: Fees Paid:  Total Number of Permits: Total Valuation: Total Fees Charged:



## **City of Colleyville**

Date Range Between 3/1/2023 and 3/31/2023

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2301-015	E POOL	715 MURPHY RD	\$0.00
3/30/2023	Unassigned	04498003	\$517.45
1/4/2023	ISSUED		\$517.45
Owner Name: MCGREW, SH Contractor Name: MID CITY			
BLD2301-062	E POOL	3314 HUNTINGTON DR	\$0.00
3/1/2023	Unassigned	06019668	\$517.45
1/13/2023	ISSUED		\$517.45
Owner Name: SANTOS, AND Contractor Name: JETT AQU			
BLD2301-157	E POOL	6912 MOZART	\$0.00
3/3/2023	Unassigned	00010769	\$310.47
1/31/2023	ISSUED		\$310.47
Owner Name: LAVINETA, IG Contractor Name: HAUK CU			
	1	Number of E POOL/Unassigned Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$1,345.37
		Fees Paid:	\$1,345.37
		Total Number of Permits:	3
		Total Valuation:	\$0.00
		Total Fees Charged:	\$1,345.37
		Total Fees Paid:	\$1,345.37

Printed: Monday, 24 April, 2023 1 of 1



## **City of Colleyville**

Date Range Between 2/1/2023 and 2/28/2023

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2301-010	E POOL	104 WATERFALL CT	\$0.00
2/14/2023	Unassigned	40694577	\$517.45
1/4/2023	ISSUED		\$517.45
Owner Name: CLARK, EDW. Contractor Name: J. CALDW			
BLD2301-014	E POOL	4420 LAFITE LN	\$0.00
2/9/2023	Unassigned	00011117	\$517.45
1/4/2023	ISSUED		\$517.45
Owner Name: SCHWERTNE Contractor Name: ALL PRO			
BLD2301-021	E POOL	4812 BILL SIMMONS RD	\$0.00
2/7/2023	Unassigned	51127	\$569.20
1/5/2023	ISSUED	SHANKLIN FARM ADDITION	\$569.20
Owner Name: Contractor Name: CLAFFEY	POOLS		
BLD2301-052	E POOL	6618 MCMAKIN CT	\$0.00
2/21/2023	Unassigned	06522432	\$258.73
1/12/2023	ISSUED		\$258.73
Owner Name: MCDERMOT Contractor Name: CLAFFEY	-		
BLD2301-054	E POOL	4012 LOMBARDY CT	\$0.00
2/13/2023	Unassigned	00010942	\$517.45
1/12/2023	ISSUED		\$517.45
Owner Name: HIGGINS, AN Contractor Name: PAUL MI			
BLD2301-073	E POOL	3907 COPPERWOOD CT	\$0.00
2/13/2023	Unassigned	40121380	\$517.45
1/17/2023	ISSUED		\$517.45
Owner Name: BENNETT, DE Contractor Name: PINNACL			
BLD2301-131	E POOL	4000 PETRUS BLVD	\$0.00
2/7/2023	Unassigned	00010950	\$569.20
1/25/2023	ISSUED		\$569.20

Printed: Monday, 06 March, 2023



#### **City of Colleyville**

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: TRADITION HOMES LLC Contractor Name: SELAH POOLS

Number of E POOL/Unassigned Permits: 7

Valuation: \$0.00

Fees Charged: \$3,466.93

Fees Paid: \$3,466.93

Total Number of Permits: 7

Total Valuation: \$0.00

Total Fees Charged: \$3,466.93

Total Fees Paid: \$3,466.93



## **City of Colleyville**

Date Range Between 1/1/2023 and 1/31/2023

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2209-125	E POOL	911 TINKER RD	\$0.00
1/3/2023	Unassigned	02175703	\$517.45
9/19/2022	ISSUED		\$517.45
Owner Name: BRENDEL, MA Contractor Name: J. CALDW			
BLD2211-082	E POOL	808 BEVERLY DR	\$0.00
1/29/2023	Unassigned	02227371	\$517.45
11/14/2022	ISSUED		\$517.45
Owner Name: ST CLAIR, LLO Contractor Name: ADVENTU			
BLD2211-158	E POOL	4729 LAKEWOOD DR	\$0.00
1/3/2023	Unassigned	06787967	\$517.45
11/28/2022	ISSUED		\$517.45
Owner Name: DAVIS, ADRIA Contractor Name: WATERCI			
BLD2211-175	E POOL	6908 GLENVIEW LN	\$0.00
1/6/2023	Unassigned	06610617	\$517.45
11/30/2022	ISSUED		\$517.45
Owner Name: SPITZER, DER Contractor Name: TEXAS TR			
BLD2211-176	E POOL	2005 HALL JOHNSON RD	\$0.00
1/4/2023	Unassigned	04245709	\$620.94
11/30/2022	ISSUED		\$620.94
Owner Name: AMERSON, A Contractor Name: GOLD ME			
BLD2212-114	E POOL	2500 WHITEHAVEN N	\$0.00
1/6/2023	Unassigned	06109713	\$310.47
12/22/2022	ISSUED		\$310.47
Owner Name: DUNCAN, BO Contractor Name: CDP ENV	BBY IRONMENTAL CONSTRUCTION		
BLD2301-013	E POOL	5614 WINNIE DR	\$0.00
1/19/2023	Unassigned	11170.00000000	\$517.45



## **City of Colleyville**

Date Range Between 1/1/2023 and 1/31/2023

Owner Name:

Contractor Name: VERDE OUTDOOR SOLUTIONS

Number of E POOL/Unassigned Permits:	7
Valuation:	\$0.00
Fees Charged:	\$3,518.66
Fees Paid:	\$3,518.66
Total Number of Permits:	
Total Number of Fermits.	7
Total Valuation:	\$0.00
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