

City of Colleyville

Date Range Between 12/1/2018 and 12/31/2018

PERMIT NUMBER PERMIT TYPE ADDRESS VALUATION PERMIT SUBTYPE ISSUED DATE PARCEL NUMBER TOTAL FEES APPLIED DATE STATUS SUBDIVISION TOTAL PAID BLD1811-080 E POOL 5032 COPPERGLEN CIR \$40,000.00 12/5/2018 41359062 \$459.95 Unassigned 11/14/2018 **ISSUED** \$459.95 Owner Name: Contractor Name: SHAN POOLS INC DBA PREMIER POO BLD1812-006 E POOL 6109 RIDGEWOOD LN \$60,000.00 12/21/2018 Unassigned 00010912 \$459.95 12/3/2018 **ISSUED** \$459.95 Owner Name: Contractor Name: KLAPPRODT POOLS LTD. Number of E POOL/Unassigned Permits: 2 Valuation: \$100,000.00 **Fees Charged:** \$919.90 Fees Paid: \$919.90 BLD1811-078 **POOLS** 4225 LOMBARDY CT \$0.00 12/5/2018 **ABOVE GROUND** 00011059 \$459.95 11/13/2018 **ISSUED** \$459.95 Owner Name: M/I HOMES OF DFW LLC Contractor Name: **Number of POOLS/ABOVE GROUND Permits:** 1 Valuation: \$0.00 **Fees Charged:** \$459.95 **Fees Paid:** \$459.95 BLD1812-066 **POOLS** 300 BANDIT TR \$0.00 12/12/2018 **IN GROUND** 03888673 \$453.15 11/30/2018 \$453.15 **ISSUED**

Owner Name: STEINSBERGER FAMILY TRUST

Contractor Name:



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Date Range Between 12/1/2018 and 12/31/2018

Number of POOLS/IN GROUND Permits: 1

Valuation: \$0.00

Fees Charged: \$453.15

Fees Paid: \$453.15

Total Number of Permits: 4

Total Valuation: \$100,000.00

Total Fees Charged: \$1,833.00

Total Fees Paid: \$1,833.00



City of Colleyville

Date Range Between 11/1/2018 and 11/30/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1809-087	POOLS	5904 HUNTER TR	\$0.00
11/1/2018	IN GROUND	03118975	\$453.15
9/13/2018	ISSUED		\$453.15
Owner Name: COUCH, RON Contractor Name:	NALD G		
BLD1810-105	POOLS	1013 BRAHMS	\$0.00
11/2/2018	IN GROUND	41397037	\$459.95
10/8/2018	ISSUED		\$459.95
Owner Name: TOLL DALLAS Contractor Name: WATERO			
BLD1810-157	POOLS	7215 BROOKE DR	\$0.00
11/2/2018	IN GROUND	07303912	\$459.95
10/18/2018	ISSUED		\$459.95
Owner Name: ROSENFELD, Contractor Name:	MANUEL		
	١	Number of POOLS/IN GROUND Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$1,373.05
		Fees Paid:	\$1,373.05
		Total Number of Permits:	3
		Total Valuation:	\$0.00
		Total Fees Charged:	\$1,373.05
		Total Fees Paid:	\$1,373.05



City of Colleyville

Date Range Between 10/1/2018 and 10/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1804-098	COMMERCIAL	5725 COLLEYVILLE BLVD	\$1,250,000.00
10/17/2018	ADD-ALTER	04989651	\$11,417.07
4/13/2018	ISSUED		\$11,417.07
Owner Name: BLUEBONNET Contractor Name: CDI CONT			
BLD1806-132	COMMERCIAL	1308 GLADE RD 100	\$15,000.00
10/17/2018	ADD-ALTER	41009703	\$521.26
6/19/2018	ISSUED	Fountains At Riverwalk, The	\$521.26
Owner Name: Hsv Retreat L Contractor Name:	lc		
BLD1810-012	COMMERCIAL	7101 COLLEYVILLE BLVD	\$12,968.00
10/24/2018	ADD-ALTER	07401906	\$427.36
10/2/2018	ISSUED		\$427.36
Owner Name: QUANTUM B Contractor Name: BEAR CRE			
BLD1810-070	COMMERCIAL	5005 COLLEYVILLE BLVD 120	\$34,000.00
10/24/2018	ADD-ALTER	6764452	\$901.37
10/1/2018	ISSUED	Market Addition	\$901.37
Owner Name: COCANOUGH Contractor Name: PULSE CO			
BLD1810-075	COMMERCIAL	919 CHEEK SPARGER RD	\$11,000.00
10/31/2018	ADD-ALTER	06998097	\$644.32
10/10/2018	ISSUED		\$644.32
Owner Name: DAISY HILL ACCONTRACTOR Name:	CADEMY LTD		
BLD1810-165	COMMERCIAL	1101 CHEEK SPARGER RD 104	\$13,000.00
10/30/2018	ADD-ALTER		\$444.96
10/10/2018	FINALED		\$444.96
Owner Name: WEIMER CON Contractor Name: WEIMER			
	Number	of COMMERCIAL/ADD-ALTER Permits:	6
		Valuation:	\$1,335,968.00
		Fees Charged:	\$14,356.34

Fees Paid:

\$14,356.34



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Date Range Between 10/1/2018 and 10/31/2018

 BLD1810-082
 COMMERCIAL
 3930 GLADE RD 100
 \$0.00

 10/10/2018
 CLEAN AND SHOW
 7170335
 \$47.71

 10/10/2018
 ISSUED
 GLADE POINTS ADDITION Block 1 Lot
 \$47.71

2R

Owner Name: G POINTS SC LTD

	Number of (COMMERCIAL/CLEAN AND SHOW Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$47.71
		Fees Paid:	\$47.71
BLD1807-227	COMMERCIAL	901 CHEEK SPARGER RD	\$491,744.00
10/17/2018	NEW	07331401	\$6,106.85
7/31/2018	ISSUED	Colleyville Presbyterian Chrch	\$6,106.85
Owner Name: COLLEYVILLE Contractor Name:	COV CHRISTIAN ACA		
BLD1807-228	COMMERCIAL	901 CHEEK SPARGER RD	\$493,200.00
10/17/2018	NEW	07331401	\$33,007.78
7/31/2018	ISSUED	Colleyville Presbyterian Chrch	\$33,007.78
Owner Name: COLLEYVILLE Contractor Name:	COV CHRISTIAN ACA		
		Number of COMMERCIAL/NEW Permits:	2
		Valuation:	\$984,944.00
		Fees Charged:	\$39,114.63
		Fees Paid:	\$39,114.63
		Total Number of Permits:	9
		Total Valuation:	\$2,320,912.00
	Total Fees Charged:		\$53,518.68



City of Colleyville

Date Range Between 9/1/2018 and 9/30/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1808-180	POOLS	5601 VALLEY VIEW DR W	\$0.00
9/5/2018	IN GROUND	02581329	\$453.15
8/16/2018	ISSUED		\$453.15
Owner Name: GAYTAN, CHR Contractor Name:	RISTINE		
BLD1808-237	POOLS	6819 WHITTIER LN	\$0.00
9/4/2018	IN GROUND	40347680	\$453.15
8/20/2018	ISSUED		\$453.15
Owner Name: ZOOTA, FERN Contractor Name:	IANDO D		
BLD1809-032	POOLS	4701 GREEN OAKS DR	\$0.00
9/17/2018	IN GROUND	05523389	\$429.85
8/22/2018	ISSUED		\$429.85
Owner Name: HEIKKINEN, J Contractor Name: CLASSIC			
BLD1809-068	POOLS	1105 TINKER RD	\$0.00
9/17/2018	IN GROUND	02175762	\$453.15
9/11/2018	ISSUED		\$453.15
Owner Name: NAKAMURA, Contractor Name: CLAFFEY			
		Number of POOLS/IN GROUND Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$1,789.30
		Fees Paid:	\$1,789.30
		Total Number of Permits:	4
		Total Valuation:	\$0.00
		Total Fees Charged:	\$1,789.30
		Total Fees Paid:	\$1,789.30



City of Colleyville

Date Range Between 8/1/2018 and 8/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1806-252	POOLS	6100 REMINGTON PKWY	\$0.00
8/2/2018	IN GROUND	07703546	\$453.15
6/29/2018	ISSUED		\$453.15
Owner Name: STEENBURGER Contractor Name:	N, LESLIE		
BLD1808-045	POOLS	1512 CHERRY LN	\$0.00
8/15/2018	IN GROUND	00582247	\$453.15
7/24/2018	ISSUED		\$453.15
Owner Name: WOODCOCK, Contractor Name: ADVENTU			
BLD1808-048	POOLS	111 MCDONWELL SCHOOL RD W	\$0.00
8/20/2018	IN GROUND	00226106	\$453.15
7/27/2018	ISSUED		\$453.15
Owner Name: KUZMICH, CO Contractor Name: CLAFFEY F			
BLD1808-085	POOLS	6805 HILLIER CT	\$0.00
8/20/2018	IN GROUND	07693516	\$453.15
8/6/2018	ISSUED		\$453.15
Owner Name: BUCKNAM, Et Contractor Name: CLAFFEY F			
BLD1808-086	POOLS	405 LIVE OAK DR	\$0.00
8/29/2018	IN GROUND	41581253	\$453.15
8/6/2018	ISSUED		\$453.15
Owner Name: ATKINSON, ZA Contractor Name: SWIM-N-S			
		Number of POOLS/IN GROUND Permits:	5
		Valuation:	\$0.00
		Fees Charged:	\$2,265.75
		Fees Paid:	\$2,265.75
		Total Number of Permits:	5
		Total Valuation:	\$0.00
		Total Fees Charged:	\$2,265.75
		Total Fees Paid:	\$2,265.75



City of Colleyville

Date Range Between 7/1/2018 and 7/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1806-068	POOLS	6712 WHITTIER LN	\$0.00
7/11/2018	IN GROUND	40346749	\$453.15
6/6/2018	ISSUED		\$453.15
Owner Name: MELSON, JEN Contractor Name: J & S POC			
BLD1807-077	POOLS	604 REMBRANDT	\$0.00
7/30/2018	IN GROUND	00010734	\$453.15
7/11/2018	ISSUED		\$453.15
Owner Name: TOLL DALLAS Contractor Name:	TX LLC		
		Number of POOLS/IN GROUND Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$906.30
		Fees Paid:	\$906.30
		Total Number of Permits:	2
		Total Valuation:	\$0.00
		Total Fees Charged:	\$906.30
		Total Fees Paid:	\$906.30



City of Colleyville

Date Range Between 6/1/2018 and 6/30/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1805-276	E POOL	6826 PROVIDENCE RD	\$30,000.00
6/12/2018	Unassigned	40347664	\$453.15
5/30/2018	ISSUED		\$453.15
Owner Name: Contractor Name: MID CITY	CUSTOM POOLS		
BLD1805-282	E POOL	601 FOREST MEADOW DR	\$40,000.00
6/19/2018	Unassigned	42032171	\$453.15
5/31/2018	ISSUED		\$453.15
Owner Name: Contractor Name: MID CITY	CUSTOM POOLS		
BLD1806-058	E POOL	617 FOREST MEADOW DR	\$35,000.00
6/19/2018	Unassigned	42032138	\$453.15
6/6/2018	ISSUED		\$453.15
Owner Name: Contractor Name: MID CITY	CUSTOM POOLS		
	1	Number of E POOL/Unassigned Permits:	3
		Valuation:	\$105,000.00
		Fees Charged:	\$1,359.45
		Fees Paid:	\$1,359.45
BLD1805-266	POOLS	7105 WESTCOAT DR	\$0.00
6/8/2018	IN GROUND	06148654	\$453.15
5/29/2018	ISSUED		\$453.15
Owner Name: LIM, MERVYI Contractor Name: PULLIAN			
BLD1806-039	POOLS	7313 JO WILL ST	\$0.00
6/21/2018	IN GROUND	04505425	\$459.95
6/5/2018	ISSUED		\$459.95
Owner Name: ALEXANDER, Contractor Name:	JUSTIN		
BLD1806-040	POOLS	5801 ST ANDREWS CT	\$0.00
6/18/2018	IN GROUND	41712277	\$425.70
5/30/2018	ISSUED		\$425.70
Owner Name: THOMAS, W Contractor Name: DOLCE P			

Printed: Monday, 02 July, 2018 1 of 2



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Date Range Between 6/1/2018 and 6/30/2018

BLD1806-059	POOLS	800 LYNDSEY WAY	\$0.00
6/18/2018	IN GROUND	3852	\$423.50
6/7/2018	ISSUED		\$423.50
Owner Name: CLAFFEY POOLS Contractor Name:			
BLD1806-069	POOLS	6818 PROVIDENCE RD	\$0.00
6/18/2018	IN GROUND	40347648	\$453.15
6/7/2018	ISSUED		\$453.15
Owner Name: WALLER, DANIEL Contractor Name:			
BLD1806-133	POOLS	5613 MONTCLAIR DR	\$0.00
6/29/2018	IN GROUND	06828019	\$453.15
6/19/2018	ISSUED	WITTEN, S C H SURVEY	\$453.15
Owner Name: BURTON, EDITH Contractor Name:			
		Number of POOLS/IN GROUND Permits:	6
		Valuation:	\$0.00
		Fees Charged:	\$2,668.60
		Fees Paid:	\$2,668.60
		Total Number of Permits:	9
		Total Valuation:	\$105,000.00
		Total Fees Charged:	\$4,028.05
		Total Fees Paid:	\$4,028.05

Printed: Monday, 02 July, 2018 2 of 2



City of Colleyville

Date Range Between 5/1/2018 and 5/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1804-184	POOLS	2408 HAWTHORNE AVE	\$0.00
5/2/2018	IN GROUND	40177106	\$459.95
4/12/2018	ISSUED		\$459.95
Owner Name: FORD, DOUG Contractor Name:	LAS T		
BLD1804-185	POOLS	6015 WESTCOAT DR	\$0.00
5/3/2018	IN GROUND	11203.0000000	\$453.15
4/13/2018	ISSUED		\$453.15
Owner Name: Contractor Name:			
BLD1805-093	POOLS	7208 THAMES TR	\$0.00
5/21/2018	IN GROUND	07304196	\$423.50
5/4/2018	ISSUED		\$423.50
Owner Name: JOHNSON, BR Contractor Name: ADVENTL			
BLD1805-096	POOLS	4200 LOMBARDY CT	\$0.00
5/21/2018	IN GROUND	00011086	\$459.95
5/9/2018	ISSUED		\$459.95
Owner Name: M/I HOMES C Contractor Name:	DF DFW LLC		
BLD1805-124	POOLS	6012 L D LOCKETT RD	\$0.00
5/30/2018	IN GROUND	03387151	\$423.50
5/11/2018	ISSUED		\$423.50
Owner Name: PANNO, RYAN Contractor Name:	N M		
BLD1805-133	POOLS	6000 ST ANDREWS CT	\$0.00
5/30/2018	IN GROUND	41712153	\$453.15
5/10/2018	ISSUED		\$453.15
Owner Name: KELLER, JOHN Contractor Name: ADVENTL			
BLD1805-134	POOLS	513 HAVERHILL LN	\$0.00
5/30/2018	IN GROUND	40347443	\$453.15

Printed: Monday, 04 June, 2018



City of Colleyville

Date Range Between 5/1/2018 and 5/31/2018

Owner Name: RAMSEY, ANDREW

Contractor Name: ADVENTURE CUSTOM POOLS

		Number of POOLS/IN GROUND Permits:	7
		Valuation:	\$0.00
		Fees Charged:	\$3,126.35
		Fees Paid:	\$3,126.35
BLD1804-177	POOLS	206 HAYS CT	\$0.00
5/11/2018	SPA	07703678	\$379.65
4/12/2018	ISSUED		\$379.65
Owner Name: HAWKINS, VINCEN Contractor Name:	Т		
		Number of POOLS/SPA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$379.65
		Fees Paid:	\$379.65
		Total Number of Permits:	8
		Total Valuation:	\$0.00
		Total Fees Charged:	\$3,506.00
		Total Fees Paid:	\$3,506.00



City of Colleyville

Date Range Between 4/1/2018 and 4/30/2018

PERMIT NUMBER PERMIT TYPE ADDRESS VALUATION PERMIT SUBTYPE ISSUED DATE PARCEL NUMBER TOTAL FEES APPLIED DATE STATUS SUBDIVISION TOTAL PAID BLD1803-153 **POOLS** 704 LYNDSEY WAY \$0.00 4/12/2018 **ABOVE GROUND** 00010917 \$453.15 3/19/2018 **ISSUED** \$453.15

Owner Name: MCINTOSH, KEVIN

Contractor Name: ADVENTURE CUSTOM POOLS

	1	Number of POOLS/ABOVE GROUND Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$453.15
		Fees Paid:	\$453.15
BLD1801-194	POOLS	5317 MONTCLAIR DR	\$0.00
4/4/2018	IN GROUND	04245563	\$453.15
1/30/2018	ISSUED	WITTEN, S C H SURVEY	\$453.15
Owner Name: GONZALEZ, JC Contractor Name: PRECISION			
BLD1802-040	POOLS	5808 PONDEROSA ST	\$0.00
4/13/2018	IN GROUND	06311784	\$453.15
2/5/2018	ISSUED	PECAN PARK II	\$453.15
Owner Name: PHILLIPS, JAM Contractor Name: PULLIAM			
BLD1803-019	POOLS	500 FOREST MEADOW DR	\$35,000.00
4/10/2018	IN GROUND	42032723	\$429.85
3/5/2018	ISSUED		\$429.85
Owner Name: Contractor Name: LIQUID CO	ONCEPT POOLS		
BLD1803-167	POOLS	5001 CAMELOT DR	\$25,000.00
4/11/2018	IN GROUND	00531650	\$453.15
3/22/2018	ISSUED		\$453.15
Owner Name: Contractor Name: MID CITY	CUSTOM POOLS		
BLD1804-211	POOLS	4528 ALEXANDRA DR	\$0.00
4/30/2018	IN GROUND	06396704	\$453.15
4/17/2018	ISSUED		\$453.15
Owner Name: QUINN, JEFFR Contractor Name: CLAFFEY F			



City of Colleyville

Date Range Between 4/1/2018 and 4/30/2018

BLD1804-215 POOLS 103 W OAK VALLEY DR \$0.00

4/30/2018 IN GROUND 01993259 \$423.50

4/20/2018 ISSUED \$423.50

Owner Name: KC TRUST I

Contractor Name: AQUAMARINE POOLS OF TX

Number of POOLS/IN GROUND Permits: 6

Valuation: \$60,000.00

Fees Charged: \$2,665.95

Fees Paid: \$2,665.95

Total Number of Permits: 7

Total Valuation: \$60,000.00

Total Fees Charged: \$3,119.10

Total Fees Paid: \$3,119.10



City of Colleyville

Date Range Between 3/1/2018 and 3/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1802-097	POOLS	7308 HIX CT	\$0.00
3/14/2018	IN GROUND	01213865	\$453.15
2/13/2018	ISSUED	HIDDEN ACRES ADDITION	\$453.15
Owner Name: RIGNEY, THOM Contractor Name:	1AS		
BLD1802-100	POOLS	5805 ST ANDREWS CT	\$0.00
3/6/2018	IN GROUND	41712269	\$423.50
2/13/2018	ISSUED	ST. ANDREWS ADDITION	\$423.50
Owner Name: BEACH, DONAL Contractor Name: DOLCE PO			
BLD1802-146	POOLS	317 E OAK VALLEY DR	\$0.00
3/5/2018	IN GROUND	42003740	\$453.15
2/20/2018	ISSUED	OAK CREST HILLS	\$453.15
Owner Name: TAKACS, GERG Contractor Name: PULLIAM P			
BLD1802-180	POOLS	3913 FELPS DR	\$0.00
3/6/2018	IN GROUND	00926922	\$453.15
2/27/2018	ISSUED		\$453.15
Owner Name: AMERSON, ALI Contractor Name: CLAFFEY P			
BLD1803-013	POOLS	1105 BRAHMS	\$0.00
3/6/2018	IN GROUND	41397010	\$453.15
3/1/2018	ISSUED		\$453.15
Owner Name: TROTSKY, MICContractor Name: CLAFFEY Po			
BLD1803-031	POOLS	400 OVERLOOK DR	\$0.00
3/15/2018	IN GROUND	42032499	\$455.35
2/27/2018	ISSUED		\$455.35
Owner Name: MEADER, DAN Contractor Name: CLAFFEY P			
BLD1803-047	POOLS	212 OAK CREST HILL DR	\$0.00
3/19/2018	IN GROUND	04080831	\$459.95
3/7/2018	ISSUED	NEWTON, J J SURVEY Abstract 1176 Tract 1F02	\$459.95

Printed: Thursday, 05 April, 2018



City of Colleyville

Date Range Between 3/1/2018 and 3/31/2018

Owner Name: Gregory Hackbarth

Contractor Name:

BLD1803-053 **POOLS** 1509 CHERRY LN \$0.00 **IN GROUND** 3/19/2018 00010866 \$423.50

3/5/2018 **ISSUED** \$423.50

Owner Name: LARRY STEWART CUSTOM HOMES LLC Contractor Name: ADVENTURE CUSTOM POOLS

BLD1803-054 **POOLS** \$0.00 5201 MONTCLAIR DR 3/19/2018 **IN GROUND** 07907559 \$453.15

3/5/2018 **ISSUED** \$453.15

Owner Name: BATEMAN, DOUGLAS T

Contractor Name: ADVENTURE CUSTOM POOLS

BLD1803-061 **POOLS** 6200 EMMAS CT \$0.00 3/23/2018 **IN GROUND** 41293754 \$453.15

3/6/2018 **ISSUED** \$453.15

Owner Name: PAL, ROHAN

Contractor Name: MID CITY CUSTOM POOLS

308 OVERLOOK DR \$0.00 BLD1803-066 **POOLS** \$453.15 3/20/2018 IN GROUND 42032456

ISSUED 3/8/2018 \$453.15

Owner Name: SHAKOURI, ALIREZA

Contractor Name:

BLD1803-108 **POOLS** 1417 TENNISON PKWY \$0.00 **IN GROUND** 3/29/2018 07412282 \$453.15

3/13/2018 **ISSUED** \$453.15

Owner Name: KRULL, CHRISTOPHER NEAL

Contractor Name:

Number of POOLS/IN GROUND Permits: 12

06596568

Valuation: \$0.00

Fees Charged: \$5,387.50

Fees Paid:

\$5,387.50

BLD1803-060 **POOLS** 5513 CLERMONT CT \$0.00

3/20/2018 \$453.15 3/5/2018 **ISSUED** \$453.15

Owner Name: THE J&P CAMPBELL REVOCABLE TRU

SPA

Contractor Name: CLAFFEY POOLS



City of Colleyville

Date Range Between 3/1/2018 and 3/31/2018

Number of POOLS/SPA Permits: 1 Valuation: \$0.00 Fees Charged: \$453.15 Fees Paid: \$453.15 **Total Number of Permits:** 13 **Total Valuation:** \$0.00 **Total Fees Charged:** \$5,840.65 \$5,840.65 **Total Fees Paid:**



City of Colleyville

Date Range Between 2/1/2018 and 2/28/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1801-151	POOLS	1401 BELLEFONTE LN	\$0.00
2/14/2018	IN GROUND	06644546	\$482.55
1/18/2018	ISSUED	CALDWELL'S CREEK ADDITION	\$482.55
Owner Name: ST CLAIR, DA Contractor Name: PULLIAN			
BLD1802-004	POOLS	6301 LANTANA CT	\$0.00
2/14/2018	IN GROUND	41281829	\$453.15
1/23/2018	ISSUED	LAVACA PARC	\$453.15
Owner Name: SPURLING, Jo Contractor Name: PULLIAN			
BLD1802-009	POOLS	5813 HUNTER TR	\$0.00
2/14/2018	IN GROUND	03119122	\$459.95
2/1/2018	ISSUED	OAKS, THE (COLLEYVILLE)	\$459.95
Owner Name: BONNET, TO Contractor Name: BORDEN			
BLD1802-028	POOLS	6709 KENNEDY DR	\$0.00
2/16/2018	IN GROUND	06572634	\$459.95
1/31/2018	ISSUED	ROSS DOWNS ESTATES	\$459.95
Owner Name: BURROW, TI Contractor Name: MR LAW	MOTHY B /N COMMERCIAL - POOL CONT		
BLD1802-036	POOLS	6116 LEGACY ESTATES DR	\$0.00
2/26/2018	IN GROUND	00010898	\$459.75
2/5/2018	ISSUED	LEGACY	\$459.75
Owner Name: LEGACY AT C Contractor Name: MID CIT			
BLD1802-060	POOLS	6104 LEGACY ESTATES DR	\$0.00
2/20/2018	IN GROUND	00010921	\$453.15
2/7/2018	ISSUED	LEGACY	\$453.15
Owner Name: NEUMANN, Contractor Name: CLAFFEY			
BLD1802-076	POOLS	3411 LANGLEY HILL LN	\$0.00
2/20/2018	IN GROUND	05172233	\$423.50
2/9/2018	ISSUED	WOODLAND HILLS (COLLEYVILLE)	\$423.50

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Printed: Monday, 05 March, 2018



City of Colleyville

Date Range Between 2/1/2018 and 2/28/2018

Owner Name: BATES, STEPHEN Contractor Name: CLAFFEY POOLS

Number of POOLS/IN GROUND Permits: 7

Valuation: \$0.00

Fees Charged: \$3,192.00

Fees Paid: \$3,192.00

Total Number of Permits: 7

Total Valuation: \$0.00

Total Fees Charged: \$3,192.00

Total Fees Paid: \$3,192.00



City of Colleyville

Date Range Between 1/1/2018 and 1/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1801-001	E POOL	5808 KAYS CT	\$50,000.00
1/12/2018	Unassigned	41293835	\$423.50
1/2/2018	ISSUED	LAVACA TRAIL ESTATES	\$423.50
Owner Name: Contractor Name: J. CALDW	ELL CUSTOM POOLS		
BLD1801-002	E POOL	504 BLACK DR	\$25,000.00
1/12/2018	Unassigned	42090669	\$423.50
1/2/2018	ISSUED	CIMONETTI ADDITION	\$423.50
Owner Name: Contractor Name: J. CALDW	ELL CUSTOM POOLS		
BLD1801-018	E POOL	4904 BEHRENS CT	\$35,000.00
1/12/2018	Unassigned	03827283	\$423.50
1/4/2018	ISSUED	COTRAIL, SIMON SURVEY	\$423.50
Owner Name: Contractor Name: J. CALDW	ELL CUSTOM POOLS		
		Number of E POOL/Unassigned Permits:	3
		Valuation:	\$110,000.00
		Fees Charged:	\$1,270.50
		Fees Paid:	\$1,270.50
BLD1712-075	POOLS	516 FOREST MEADOW DR	\$0.00
1/3/2018	IN GROUND	42032685	\$455.35
12/11/2017	ISSUED	OVERLOOK AT BIG BEAR CREEK, THE	\$455.35
Owner Name: TOLL DALLAS Contractor Name: PAUL MIL			
BLD1801-034	POOLS	713 LEGACY TR	\$0.00
1/19/2018	IN GROUND	00010907	\$453.15
1/9/2018	ISSUED	LEGACY	\$453.15
Owner Name: CADENHEAD, Contractor Name: BIMINI BI			
BLD1801-057	POOLS	6128 THERESA LN	\$0.00
1/24/2018	IN GROUND	40962660	\$459.95
1/11/2018	ISSUED	ALIANNE ESTATES	\$459.95
Owner Name: ALFRED, MICI Contractor Name: LIQUID Co	HAEL		

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City of Colleyville

Date Range Between 1/1/2018 and 1/31/2018

LAB			
BLD1801-079	POOLS	517 TUMBLEWEED TR	\$0.00
1/23/2018	IN GROUND	03439380	\$459.95
1/15/2018	ISSUED	WESTERN TRAILS-COLLEYVILLE	\$459.95
Owner Name: HAMILTON Contractor Name: AQUATIC			
BLD1801-117	POOLS	708 STRAUSS	\$0.00
1/30/2018	IN GROUND	00010805	\$453.15
1/19/2018	ISSUED	RESERVE AT COLLEYVILLE THE	\$453.15
Owner Name: TOLL DALLAS Contractor Name: CLAFFEY			
		Number of POOLS/IN GROUND Permits:	5
		Valuation:	\$0.00
		Fees Charged:	\$2,281.55
		Fees Paid:	\$2,281.55
		Total Number of Permits:	8
		Total Valuation:	\$110,000.00
		Total Fees Charged:	\$3,552.05
		_	

Total Fees Paid:

\$3,552.05