

**PERMIT NUMBER** 

## **Permits Issued with Fees and Values**

**ADDRESS** 

**VALUATION** 

### **City of Colleyville**

Date Range Between 12/1/2019 and 12/31/2019

**PERMIT TYPE** 

ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	TOTAL FEES TOTAL PAID
BLD1911-090	E RESIDENTIAL DETACHED	214 W GREENBRIAR LN	\$0.00
12/26/2019	ARBOR	06780059	\$290.00
11/12/2019	ISSUED		\$290.00
Owner Name: GILCHRIST, Contractor Name: AHLERS	WILLIAM ROOFING & CONSTRUCTION		
BLD1911-114	E RESIDENTIAL DETACHED	4100 BECKLEY CT	\$30,000.00
12/19/2019	ARBOR	05161320	\$742.00
11/21/2019	ISSUED		\$742.00
Owner Name: SULLINS, JU Contractor Name: ROBER			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$30,000.00
		Fees Charged:	\$1,032.00
		Fees Paid:	\$1,032.00
BLD1911-071	E RESIDENTIAL DETACHED	624 REMBRANDT	\$30,000.00
12/3/2019	CABANA	00010748	\$374.74
11/13/2019	ISSUED		\$374.74
Owner Name: MINOR, MI Contractor Name: WATER			
BLD1911-130	E RESIDENTIAL DETACHED	3704 BARDOLINO BLVD	\$0.00
12/30/2019	CABANA	00011048	\$347.13
11/25/2019	ISSUED		\$347.13
Owner Name: M/I HOMES Contractor Name: NORTH			
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$30,000.00
		Fees Charged:	\$721.87
		Fees Paid:	\$721.87
BLD1911-074	E RESIDENTIAL DETACHED	7208 WINDSWEPT TR	\$0.00
12/26/2019	GARAGE	03439569	\$1,487.60
11/14/2019	ISSUED		\$1,487.60
Owner Name: RINGER, RE			
Contractor Name: PEAK C	ONSTRUCTION GROUP		

Printed: Thursday, 02 January, 2020 1 of 2



#### **City of Colleyville**

Date Range Between 12/1/2019 and 12/31/2019

12/5/2019 GARAGE

06355536

\$1,010.00

11/15/2019

**ISSUED** 

CROWN OF LIFE LUTHERAN CHURCH

\$1,010.00

Block 1 Lot 1 PORTION WITH EXEMPTION (90% OF LAND VALUE)

Owner Name: CROWN OF LIFE LUTHERAN CHURCH

Contractor Name: MID CITIES CORE CORPS

Number of E RESIDENTIAL DETACHED/GARAGE Permits: 2

Valuation: \$0.00

Fees Charged: \$2,497.60

Fees Paid: \$2,497.60

Total Number of Permits: 6

Total Valuation: \$60,000.00

Total Fees Charged: \$4,251.47

Total Fees Paid: \$4,251.47



## **City of Colleyville**

Date Range Between 11/1/2019 and 11/30/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1910-063	E RESIDENTIAL DETACHED	500 OVERLOOK DR	\$0.00
11/4/2019	ARBOR	42032545	\$406.00
10/7/2019	ISSUED		\$406.00
Owner Name: BHAIDANI, Contractor Name: TEXAS I	HUSSAIN LONE STAR CUSTOM POOLS INC		
BLD1910-139	E RESIDENTIAL DETACHED	4101 LOMBARDY CT	\$0.00
11/4/2019	ARBOR	00011051	\$373.93
10/17/2019	ISSUED		\$373.93
Owner Name: M/I HOMES Contractor Name: VENAD			
	Number of E RESID	DENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$779.93
		Fees Paid:	\$779.93
BLD1910-138	E RESIDENTIAL DETACHED	605 FOREST MEADOW DR	\$0.00
11/7/2019	CABANA	42032162	\$743.60
10/17/2019	ISSUED		\$743.60
Owner Name: DO, DAVID Contractor Name: CLAFFE	Y POOLS		
	Number of E RESIDE	ENTIAL DETACHED/CABANA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$743.60
		Fees Paid:	\$743.60
BLD1910-137	E RESIDENTIAL DETACHED	204 BANDIT TR	\$0.00
11/14/2019	STORAGE	07168624	\$278.00
10/17/2019	ISSUED		\$278.00
Owner Name: RAGAN, TH Contractor Name: ULRICH			
BLD1910-197	E RESIDENTIAL DETACHED	3400 WINDSOR CT	\$0.00
11/15/2019	STORAGE	05999634	\$303.60
10/25/2019	ISSUED		\$303.60
Owner Name: FREY, PATR Contractor Name: PATRIC			



## **City of Colleyville**

Date Range Between 11/1/2019 and 11/30/2019

Number of E RESIDENTIAL DETACHED/STORAGE Permits:	2
Valuation:	\$0.00
Fees Charged:	\$581.60
Fees Paid:	\$581.60
Total Number of Permits:	5
Total Valuation:	\$0.00
Total Fees Charged:	\$2,105.13
100011000011000	



## **City of Colleyville**

Date Range Between 10/1/2019 and 10/31/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1909-096	E RESIDENTIAL DETACHED	3412 SAN BAR LN	\$0.00
10/11/2019	ARBOR	03584690	\$436.45
9/16/2019	FINALED		\$436.45
Owner Name: CARLSON, I Contractor Name: HDP CO			
BLD1909-168	E RESIDENTIAL DETACHED	5909 QUAILS PATH	\$0.00
10/16/2019	ARBOR	00271403	\$650.00
9/24/2019	ISSUED		\$650.00
Owner Name: DAY, PHILIF Contractor Name: PATRIC			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$1,086.45
		Fees Paid:	\$1,086.45
BLD1910-035	E RESIDENTIAL DETACHED	2608 INDEPENDENCE RD	\$0.00
10/17/2019	CABANA	06840310	\$438.00
9/27/2019	ISSUED		\$438.00
Owner Name: GRAVIT, AL Contractor Name: CLAFFE			
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$438.00
		Fees Paid:	\$438.00
BLD1909-090	E RESIDENTIAL DETACHED	5501 MONTCLAIR DR	\$0.00
10/8/2019	OTHER	40648346	\$1,350.00
9/11/2019	ISSUED		\$1,350.00
Owner Name: STRENGTH, Contractor Name: M2 DES			
BLD1910-094	E RESIDENTIAL DETACHED	605 W L D LOCKETT RD	\$0.00
10/31/2019	OTHER	06471528	\$1,489.20
10/14/2019	ISSUED		\$1,489.20
Owner Name: MCKENZIE, Contractor Name: Z ENGII			

Printed: Tuesday, 05 November, 2019



#### **City of Colleyville**

Date Range Between 10/1/2019 and 10/31/2019

Number of E RESIDENTIAL DETACHED/OTHER Permits: 2 Valuation: \$0.00 Fees Charged: \$2,839.20 **Fees Paid:** \$2,839.20 BLD1909-116 E RESIDENTIAL DETACHED 6916 PLEASANT RUN RD \$0.00 \$303.60 10/9/2019 **STORAGE** 00010332 9/19/2019 \$303.60 **ISSUED** Owner Name: KIENTZ, ROBERT Contractor Name: LINDA KIENTZ - HOMEOWNER Number of E RESIDENTIAL DETACHED/STORAGE Permits: 1 Valuation: \$0.00 Fees Charged: \$303.60 **Fees Paid:** \$303.60 **Total Number of Permits:** 6 **Total Valuation:** \$0.00 **Total Fees Charged:** \$4,667.25 **Total Fees Paid:** \$4,667.25



## **City of Colleyville**

Date Range Between 9/1/2019 and 9/30/2019

PERMIT NUMBER ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BLD1908-118	E RESIDENTIAL DETACHED	4801 JACKSON RD	\$35,000.00
9/6/2019	ARBOR	05526051	\$347.13
8/9/2019	ISSUED		\$347.13
Owner Name: THORNBUR Contractor Name: ROSCO	Y HOMEOWNERS ASSN INC CONSTRUCTION		
BLD1908-142	E RESIDENTIAL DETACHED	7308 CHANEL CT	\$10,000.00
9/30/2019	ARBOR	41241037	\$379.61
8/19/2019	ISSUED		\$379.61
Owner Name: DIGGS, WIL Contractor Name: MID CIT			
BLD1908-261	E RESIDENTIAL DETACHED	7705 OVERLOOK DR	\$0.00
9/17/2019	ARBOR	42032634	\$409.20
8/30/2019	ISSUED		\$409.20
Owner Name: WOMELDO Contractor Name: BMR PC			
BLD1909-051	E RESIDENTIAL DETACHED	6009 SHERSTON GLEN	\$2,000.00
9/24/2019	ARBOR	41598520	\$334.95
9/3/2019	ISSUED		\$334.95
Owner Name: KAUR-SETH Contractor Name: ROHAN			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	4
		Valuation:	\$47,000.00
		Fees Charged:	\$1,470.89
		Fees Paid:	\$1,470.89
BLD1908-140	E RESIDENTIAL DETACHED	4017 TREEMONT CIR	\$0.00
9/17/2019	OTHER	07302622	\$269.18
8/19/2019	ISSUED		\$269.18

Owner Name: COSTON, ROGER A

Contractor Name: BLACK DOG HOME SOLUTIONS



#### **City of Colleyville**

Date Range Between 9/1/2019 and 9/30/2019

Number of E RESIDENTIAL DETACHED/OTHER Permits: Valuation: \$0.00 Fees Charged: \$269.18 Fees Paid: \$269.18 5

**Total Number of Permits:** 

\$47,000.00 **Total Valuation:** 

**Total Fees Charged:** \$1,740.07

\$1,740.07 **Total Fees Paid:** 



## **City of Colleyville**

Date Range Between 8/1/2019 and 8/31/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1907-157	E RESIDENTIAL DETACHED	109 QUAIL RUN	\$0.00
8/6/2019	ARBOR	07721005	\$399.10
7/17/2019	FINALED	COULSON ADDITION-COLLEYVILLE Block 1 Lot 2 CITY BOUNDARY SPLIT	\$399.10
Owner Name: MARTIN M Contractor Name: DALLAS			
BLD1908-021	E RESIDENTIAL DETACHED	6215 PLEASANT RUN RD	\$5,148.00
8/13/2019	ARBOR	06355579	\$308.15
7/29/2019	FINALED		\$308.15
Owner Name: VENCILL, RO Contractor Name: TUFF SI			
BLD1908-045	E RESIDENTIAL DETACHED	621 PICASSO	\$18,800.00
8/23/2019	ARBOR	41728572	\$438.00
8/1/2019	ISSUED		\$438.00
Owner Name: KADOKO, R Contractor Name: CLAFFE			
	Number of E RE	SIDENTIAL DETACHED/ARBOR Permits:	3
		Valuation:	\$23,948.00
		Fees Charged:	\$1,145.25
		Fees Paid:	\$1,145.25
BLD1908-048	E RESIDENTIAL DETACHED	709 BEVERLY DR	\$20,000.00
8/27/2019	GARAGE	06574068	\$1,110.00
8/2/2019	ISSUED		\$1,110.00
Owner Name: MCGRATH, Contractor Name: ROBER			
BLD1908-094	E RESIDENTIAL DETACHED	5104 BRANSFORD RD	\$80,000.00
8/28/2019	GARAGE	06461476	\$610.00
8/7/2019	ISSUED		\$610.00
Owner Name: TURNER, JO Contractor Name: MORTE	DSEPH ENSEN CUSTOM HOMES LLC		

Printed: Monday, 09 September, 2019



#### **City of Colleyville**

Date Range Between 8/1/2019 and 8/31/2019

Number of E RESIDENTIAL DETACHED/GARAGE Permits: 2

Valuation: \$100,000.00

Fees Charged: \$1,720.00 Fees Paid: \$1,720.00

Total Number of Permits: 5

Total Valuation: \$123,948.00

Total Fees Charged: \$2,865.25

Total Fees Paid: \$2,865.25



#### **City of Colleyville**

Date Range Between 7/1/2019 and 7/31/2019

**PERMIT NUMBER ISSUED DATE APPLIED DATE** 

**PERMIT TYPE PERMIT SUBTYPE STATUS** 

**ADDRESS PARCEL NUMBER SUBDIVISION** 

**VALUATION TOTAL FEES TOTAL PAID** 

BLD1907-091

E RESIDENTIAL DETACHED

6708 KENNEDY DR

\$0.00

7/24/2019

**ARBOR** 

06572863

\$346.00

7/10/2019

**ISSUED** 

\$346.00

Owner Name: STANUTZ, NICHOLAS E Contractor Name: CLAFFEY POOLS

Number of E RESIDENTIAL DETACHED/ARBOR Permits: 1

Valuation:

\$0.00

**Fees Charged:** 

\$346.00

Fees Paid:

\$346.00

BLD1907-031

E RESIDENTIAL DETACHED

509 SAGEBRUSH ST

\$0.00

7/29/2019

**CABANA** 

03439984

\$375.55

7/5/2019

**ISSUED** 

\$375.55

Owner Name: TERANDO, JASON

Contractor Name: TIMBER CRAFT DESIGN & CONST

Number of E RESIDENTIAL DETACHED/CABANA Permits:

Valuation: \$0.00

Fees Charged:

\$375.55

1

**Fees Paid:** 

\$375.55

**Total Number of Permits:** 

**Total Valuation:** 

2 \$0.00

**Total Fees Charged:** 

\$721.55

**Total Fees Paid:** 

\$721.55



## **City of Colleyville**

Date Range Between 6/1/2019 and 6/30/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1905-152	ACCESSORY BUILDING	813 JOHN MCCAIN RD	\$50,000.00
6/5/2019	ARBOR	06196101	\$899.80
5/16/2019	ISSUED		\$899.80
wner Name: FIRST TRUST ontractor Name: THE HOL	HOLDINGS REVOCABLE LMES BUILDERS CONSTRUCTION CO		
BLD1905-207	ACCESSORY BUILDING	6108 LEGACY TR	\$5,000.00
6/5/2019	ARBOR	00010885	\$190.87
5/20/2019	ISSUED		\$190.87
wner Name: OUR COUNT ontractor Name: KLAPPRO			
BLD1905-214	ACCESSORY BUILDING	4004 TARA DR	\$5,700.00
6/12/2019	ARBOR	03093514	\$175.25
			\$175.25
5/21/2019	ISSUED		
5/21/2019 wner Name: MARAVENTA ontractor Name: AMERICA	ANO, TONY AN SOLAR SCREENS		
wner Name: MARAVENTA	ANO, TONY AN SOLAR SCREENS	CESSORY BUILDING/ARBOR Permits:	3
wner Name: MARAVENTA	ANO, TONY AN SOLAR SCREENS	Valuation:	\$60,700.00
wner Name: MARAVENTA	ANO, TONY AN SOLAR SCREENS	Valuation: Fees Charged:	\$60,700.00 \$1,265.92
wner Name: MARAVENTA	ANO, TONY AN SOLAR SCREENS  Number of ACC	Valuation: Fees Charged: Fees Paid:	\$60,700.00 \$1,265.92 \$1,265.92
wner Name: MARAVENTA ontractor Name: AMERICA BLD1905-197	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING	Valuation: Fees Charged: Fees Paid: 2207 TARLETON DR	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00
wner Name: MARAVENTA ontractor Name: AMERICA BLD1905-197 6/6/2019	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA	Valuation: Fees Charged: Fees Paid:	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95
wner Name: MARAVENTA ontractor Name: AMERICA BLD1905-197	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED	Valuation: Fees Charged: Fees Paid: 2207 TARLETON DR	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A  POPP - HOMEOWNER	Valuation: Fees Charged: Fees Paid: 2207 TARLETON DR	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A  POPP - HOMEOWNER	Valuation: Fees Charged: Fees Paid:  2207 TARLETON DR  06521037	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95 \$228.95
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A  POPP - HOMEOWNER	Valuation: Fees Charged: Fees Paid:  2207 TARLETON DR  06521037  SSSORY BUILDING/CABANA Permits:	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95 \$228.95
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A  POPP - HOMEOWNER	Valuation: Fees Charged: Fees Paid:  2207 TARLETON DR  06521037  SSSORY BUILDING/CABANA Permits: Valuation:	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95 \$228.95
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A  POPP - HOMEOWNER	Valuation: Fees Charged: Fees Paid:  2207 TARLETON DR  06521037  SSSORY BUILDING/CABANA Permits: Valuation: Fees Charged:	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95 \$228.95
BLD1905-197 6/6/2019 5/23/2019 wner Name: POPP, ROBE ontractor Name: ROBERT	ANO, TONY AN SOLAR SCREENS  Number of ACC  ACCESSORY BUILDING  CABANA  ISSUED  RT A POPP - HOMEOWNER  Number of ACCE	Valuation: Fees Charged: Fees Paid:  2207 TARLETON DR 06521037  SSORY BUILDING/CABANA Permits: Valuation: Fees Charged: Fees Paid:	\$60,700.00 \$1,265.92 \$1,265.92 \$7,835.00 \$228.95 \$228.95 1 \$7,835.00 \$228.95 \$228.95

Printed: Monday, 08 July, 2019 1 of 2



## **City of Colleyville**

Date Range Between 6/1/2019 and 6/30/2019

	Number of A	CCESSORY BUILDING/GARAGE Permits:	1
	Valuation:		\$12,000.00
		Fees Charged:	\$419.00
		Fees Paid:	\$419.00
BLD1904-094	ACCESSORY BUILDING	509 SAGEBRUSH ST	\$3,761.00
6/3/2019	STORAGE	03439984	\$204.55
4/10/2019	ISSUED		\$204.55
Owner Name: TERANDO, Contractor Name: ATLAS			
BLD1905-261	ACCESSORY BUILDING	111 MCDONWELL SCHOOL RD W	\$75,000.00
6/11/2019	STORAGE	00226106	\$1,065.24
5/23/2019	ISSUED		\$1,065.24
Owner Name: KUZMICH, ( Contractor Name: PROVIC			
BLD1905-270	ACCESSORY BUILDING	6105 LANSFORD LN	\$15,000.00
6/27/2019	STORAGE	05761425	\$401.25
5/31/2019	ISSUED		\$401.25
Owner Name: LINDGREN, Contractor Name: CUSTO			
	Number of AC	CESSORY BUILDING/STORAGE Permits:	3
		Valuation:	\$93,761.00
		Fees Charged:	\$1,671.04
		Fees Paid:	\$1,671.04
		Total Number of Permits:	8
		Total Valuation:	\$174,296.00
		Total Fees Charged:	\$3,584.91



#### **City of Colleyville**

Date Range Between 5/1/2019 and 5/31/2019

PERMIT NUMBER
ISSUED DATE
APPLIED DATE

PERMIT TYPE
PERMIT SUBTYPE
STATUS

ADDRESS
PARCEL NUMBER
SUBDIVISION

VALUATION TOTAL FEES TOTAL PAID

BLD1903-189

ACCESSORY BUILDING

2602 WHITEHAVEN N

\$25,000.00

5/16/2019

CABANA

06628656

\$585.50

3/20/2019

ISSUED

\$585.50

Owner Name: WINSTEAD, JEFFREY

Contractor Name: HILLMAN OUTDOOR LIVING LLC

Number of ACCESSORY BUILDING/CABANA Permits: 1

Valuation: \$25,000.00

Fees Charged: \$585.50

Fees Paid: \$585.50

BLD1904-017 ACCESSORY BUILDING

2325 OAK KNOLL DR

\$45,000.00

5/23/2019

GARAGE

07161255

\$884.76

4/2/2019 ISSUED

\$884.76

1

Owner Name: MCMAHAN, CARRIE

Contractor Name: J HOWELL CONSTRUCTION - NEW 2019

Number of ACCESSORY BUILDING/GARAGE Permits:

Valuation: \$45,000.00

Fees Charged: \$884.76

Fees Paid: \$884.76

**BLD1905-022** ACCESSORY BUILDING 3412 SAN BAR LN \$6,880.00

5/14/2019 STORAGE 03584690 \$192.09

5/1/2019 FINALED \$192.09

Owner Name: CARLSON, KEITH D Contractor Name: TUFF SHED

Number of ACCESSORY BUILDING/STORAGE Permits: 1

Valuation: \$6,880.00

Fees Charged: \$192.09

Fees Paid: \$192.09

Total Number of Permits: 3

Total Valuation: \$76,880.00

Total Fees Charged: \$1,662.35

Total Fees Paid: \$1,662.35

Printed: Monday, 10 June, 2019



#### **City of Colleyville**

Date Range Between 4/1/2019 and 4/30/2019

**PERMIT NUMBER PERMIT TYPE ADDRESS VALUATION ISSUED DATE PERMIT SUBTYPE PARCEL NUMBER TOTAL FEES APPLIED DATE STATUS SUBDIVISION TOTAL PAID** BLD1904-030 ACCESSORY BUILDING 4105 LOMBARDY CT \$2,250.00 4/25/2019 ARBOR 00011052 \$135.25 4/3/2019 **ISSUED** \$135.25

Owner Name: BIDER, DENIS

Contractor Name: THE BLUE LAGOONS CONSTRUCTION, LLC

	Number of A	CCESSORY BUILDING/ARBOR Permits:	1
	Valuation:		\$2,250.00
		Fees Charged:	\$135.25
		Fees Paid:	\$135.25
BLD1903-059	ACCESSORY BUILDING	4111 BUCKINGHAM PL	\$100,000.00
4/3/2019	CABANA	05738539	\$1,235.31
3/5/2019	ISSUED		\$1,235.31
Owner Name: MICHELS, CHRIS Contractor Name: ELITE POOL			
BLD1903-133	ACCESSORY BUILDING	520 FOREST MEADOW DR	\$5,000.00
4/8/2019	CABANA	42032677	\$192.45
3/22/2019	ISSUED		\$192.45
Owner Name: CHIQUITO, GILE Contractor Name: JOY POOLS			
BLD1903-134	ACCESSORY BUILDING	7305 PEBBLE HILL DR	\$55,000.00
4/5/2019	CABANA	06378919	\$933.30
3/19/2019	ISSUED		\$933.30
Owner Name: JONES, GREG R Contractor Name: YTL INC.			
BLD1903-142	ACCESSORY BUILDING	4006 COPPERWOOD CT	\$20,000.00
4/9/2019	CABANA	03093158	\$652.14
3/22/2019	ISSUED		\$652.14
Owner Name: LUCIO, MAUEL Contractor Name: AUBREY JIN	/ENEZ		
BLD1904-034	ACCESSORY BUILDING	713 FEGANS PATH	\$25,000.00
4/22/2019	CABANA	40941957	\$513.45
4/3/2019	ISSUED		\$513.45
Owner Name: PATEL, AVNISH Contractor Name: CLAFFEY PC			



#### **City of Colleyville**

Date Range Between 4/1/2019 and 4/30/2019

**BLD1904-035** ACCESSORY BUILDING 5305 MIRAMAR LN \$12,000.00

 4/23/2019
 CABANA
 06699685
 \$263.14

 4/3/2019
 ISSUED
 \$263.14

Owner Name: OWENS, RODNEY
Contractor Name: RLI CONSTRUCTION

Number of ACCESSORY BUILDING/CABANA Permits: 6

Valuation: \$217,000.00

Fees Charged: \$3,789.79

Fees Paid: \$3,789.79

Total Number of Permits: 7

Total Valuation: \$219,250.00

Total Fees Charged: \$3,925.04

Total Fees Paid: \$3,925.04



## **City of Colleyville**

Date Range Between 3/1/2019 and 3/31/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD1812-023	ACCESSORY BUILDING	5810 POOL RD	\$75,003.00
3/14/2019	CABANA	05401720	\$1,224.85
12/4/2018	ISSUED		\$1,224.85
Owner Name: STEARMAN Contractor Name: FERRIER			
BLD1812-024	ACCESSORY BUILDING	5810 POOL RD	\$145,014.00
3/14/2019	CABANA	05401720	\$1,589.25
12/4/2018	ISSUED		\$1,589.25
Owner Name: STEARMAN Contractor Name: FERRIER			
BLD1902-169	ACCESSORY BUILDING	401 W L D LOCKETT RD	\$62,000.00
3/11/2019	CABANA	06379893	\$809.45
2/22/2019	ISSUED	DRISKILL ADDITION	\$809.45
Owner Name: DOODY, KEV Contractor Name: CLAFFEY			
BLD1902-170	ACCESSORY BUILDING	7207 BROOKE DR	\$50,000.00
3/18/2019	CABANA	07303890	\$687.55
2/22/2019	ISSUED		\$687.55
Owner Name: NORONA, ER Contractor Name: BMR PO			
BLD1902-184	ACCESSORY BUILDING	7207 BROOKE DR	\$10,500.00
3/18/2019	CABANA	07303890	\$268.25
2/25/2019	ISSUED		\$268.25
Owner Name: NORONA, ER			
BLD1903-041	ACCESSORY BUILDING	516 HARMONY LN	\$12,000.00
3/25/2019	CABANA	40347370	\$398.54
3/11/2019	ISSUED		\$398.54
Owner Name: VALLERY, KR Contractor Name: OUTDOO	RISTEN M OR LIVING POOL AND PATIO		
BLD1903-110	ACCESSORY BUILDING	6809 CURTIS RD	\$37,000.00
3/22/2019	CABANA	00921521	\$883.30



#### **City of Colleyville**

Date Range Between 3/1/2019 and 3/31/2019

Owner Name: LEE-TRAN LIVING TRUST Contractor Name: CLAFFEY POOLS

Number of ACCESSORY BUILDING/CABANA Permits: 7

Valuation: \$391,517.00

Fees Charged: \$5,861.19

Fees Paid: \$5,861.19

Total Number of Permits: 7

Total Valuation: \$391,517.00

Total Fees Charged: \$5,861.19

Total Fees Paid: \$5,861.19



#### **City of Colleyville**

Date Range Between 2/1/2019 and 2/28/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE PERMIT TYPE PERMIT SUBTYPE STATUS ADDRESS PARCEL NUMBER SUBDIVISION

00010774

VALUATION TOTAL FEES TOTAL PAID

BLD1902-024

ACCESSORY BUILDING
ARBOR

7000 BACH \$2,000.00

2/13/2019 1/28/2019

ISSUED

\$148.24

\$148.24

Owner Name: EDGAR, PAUL

Contractor Name: JIM EDGAR - HOMEOWNER

Number of ACCESSORY BUILDING/ARBOR Permits:

1

.

Valuation:

\$2,000.00

Fees Charged:

**Fees Paid:** 

\$148.24 \$148.24

BLD1901-165

ACCESSORY BUILDING

4912 E JIM MITCHELL TR

\$30,000.00

2/11/2019

GARAGE

02664771

\$678.78

1

1/31/2019 ISSUED

\$678.78

Owner Name: LITTLE, SUMMER

Contractor Name: TEXLAND CONSTRUCTION SITE SERV

Number of ACCESSORY BUILDING/GARAGE Permits:

Valuation: \$30,000.00

Fees Charged: \$678.78

Fees Paid: \$678.78

Total Number of Permits: 2

Total Valuation: \$32,000.00

Total Fees Charged: \$827.02

Total Fees Paid: \$827.02



#### **City of Colleyville**

Date Range Between 1/1/2019 and 1/31/2019

PERMIT NUMBER
ISSUED DATE
APPLIED DATE

PERMIT TYPE
PERMIT SUBTYPE
STATUS

ADDRESS
PARCEL NUMBER
SUBDIVISION

VALUATION
TOTAL FEES
TOTAL PAID

BLD1901-098

ACCESSORY BUILDING

6710 ARMSTRONG CT

\$3,000.00

1/25/2019

ARBOR

07412533

\$170.27

1/18/2019

ISSUED

.2533

\$170.27

Owner Name: LANGE, DONALD

Contractor Name: DONALD LANGE - HOMEOWNER

Number of ACCESSORY BUILDING/ARBOR Permits: 1

Valuation: \$3,000.00

Fees Charged:

Fees Paid: \$170.27

BLD1812-063 ACCESSORY BUILDING 3805 OAKBRIAR LN

\$16,000.00

\$269.23

\$170.27

1/4/2019 GARAGE 12/3/2018 ISSUED \$269.23

Owner Name: NOEL, RUSSELL

Contractor Name: DLS CUSTOM BUILDING

Number of ACCESSORY BUILDING/GARAGE Permits: 1

03584011

Valuation: \$16,000.00

Fees Charged: \$269.23

Fees Paid: \$269.23

**BLD1812-151** ACCESSORY BUILDING 6900 PLEASANT RUN RD \$349,000.00

1/11/2019 STORAGE 06085148 \$2,768.91

12/20/2018 ISSUED \$2,768.91

Owner Name: MOLINE, KIMBERLY

Contractor Name: DECAVITTE PROPERTIES, INC.

**BLD1812-184** ACCESSORY BUILDING 6900 PLEASANT RUN RD \$10,000.00

1/11/2019 STORAGE 06085148 \$331.25

12/20/2018 ISSUED \$331.25

Owner Name: MOLINE, KIMBERLY

Contractor Name: DECAVITTE PROPERTIES, INC.



#### **City of Colleyville**

Date Range Between 1/1/2019 and 1/31/2019

Number of ACCESSORY BUILDING/STORAGE Permits: 2

Valuation: \$359,000.00

Fees Paid: \$3,100.16

\$3,100.16

Total Number of Permits: 4

Fees Charged:

Total Valuation: \$378,000.00

Total Fees Charged: \$3,539.66

Total Fees Paid: \$3,539.66