

#### **City of Colleyville** Date Range Between 12/1/2021 and 12/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2110-069	E RESIDENTIAL DETACHED	4205 LOMBARDY CT	\$13,000.00
12/8/2021	ARBOR	00011054	\$665.23
10/11/2021	FINALED		\$665.23
Owner Name: WEEKS, HOI Contractor Name: TABER N			
BLD2110-096	E RESIDENTIAL DETACHED	6916 MOZART	\$29,100.00
12/13/2021	ARBOR	00010747	\$597.34
10/15/2021	ISSUED		\$597.34
Owner Name: MAUNG, W	AI		

Contractor Name: ALLIED OUTDOOR SOLUTIONS

2 \$42,100.00 \$1,262.57	Number of E RESIDENTIAL DETACHED/ARBOR Permits: Valuation:		
	Fees Charged:		
\$1,262.57	Fees Paid:		
\$9,000.00	504 HARMONY LN	E RESIDENTIAL DETACHED	BLD2112-002
\$317.51	40347400	CABANA	12/17/2021
\$317.51		ISSUED	12/1/2021

Owner Name: FERAY, JOHN Contractor Name: PRO DECK

Number of E RESIDENTIAL DETACHED/CABANA Permits:		1	
	Valuation:		\$9,000.00
		Fees Charged:	\$317.51
		Fees Paid:	\$317.51
BLD2110-099	E RESIDENTIAL DETACHED	6305 PONDEROSA LN	\$6,375.00
12/21/2021	STORAGE	01506811	\$287.70
10/15/2021	ISSUED		\$287.70
Owner Name: TEMPLE, E	RIC		

Contractor Name: TUFF SHED



**City of Colleyville** Date Range Between 12/1/2021 and 12/31/2021

Number of E RESIDENTIAL DETACHED/STORAGE Permits:	1
Valuation:	\$6,375.00
Fees Charged:	\$287.70
Fees Paid:	\$287.70
Total Number of Permits:	4
Total Valuation:	\$57,475.00
Total Fees Charged:	\$1,867.78
Total Fees Paid:	\$1,867.78



#### **City of Colleyville** Date Range Between 11/1/2021 and 11/30/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE BLD2109-109	PERMIT TYPE PERMIT SUBTYPE STATUS E RESIDENTIAL DETACHED	ADDRESS PARCEL NUMBER SUBDIVISION 1516 DOUGLAS AVE	VALUATION TOTAL FEES TOTAL PAID \$20,000.00
DLD2103-103	E RESIDENTIAL DETACHED	1510 DOUGLAS AVE	\$20,000.00
11/1/2021	ARBOR	07411901	\$363.87
9/17/2021	ISSUED		\$363.87
Owner Name: MCGOWAN Contractor Name: ARCHIT	,		
BLD2110-133	E RESIDENTIAL DETACHED	121 TIMBERLINE DR S	\$5,620.00
11/15/2021	ARBOR	01224476	\$397.82
10/22/2021	ISSUED		\$397.82
	DODEDTING		

Owner Name: THORNTON, ROBERT W Contractor Name: CEDAR SHADE COMPANY, LLC

	Number of E RESIDENTIAL DETACHED/ARBOR Permits:		2
		Valuation:	\$25,620.00
		Fees Charged:	\$761.69
		Fees Paid:	\$761.69
BLD2110-083	E RESIDENTIAL DETACHED	5705 OAKLEIGH LN	\$10,000.00
11/17/2021	CABANA	11177.00000000	\$312.54
10/13/2021	ISSUED		\$312.54
Owner Name: Brennan, <sup>-</sup> Contractor Name: J. CAL	Tristan and Ginny DWELL CUSTOM POOLS		
BLD2110-084	E RESIDENTIAL DETACHED	5705 OAKLEIGH LN	\$10,000.00
	CARANIA	11177 0000000	6202.02
11/12/2021	CABANA	11177.0000000	\$392.02

	Number of E RESIDENTIAL DETACHED/CABANA Permits:		2
		Valuation:	
		Fees Charged:	\$704.56
		Fees Paid:	\$704.56
BLD2109-055	E RESIDENTIAL DETACHED	5700 TEXAS TR	\$12,000.00
11/1/2021	OTHER	40250555	\$332.85
9/9/2021	ISSUED		\$232.85
wner Name:			

Contractor Name: SUBURBAN OASIS



**City of Colleyville** Date Range Between 11/1/2021 and 11/30/2021

Number of E RESIDENTIAL DETACHED/OTHER Permits:	1
Valuation:	\$12,000.00
Fees Charged:	\$332.85
Fees Paid:	\$232.85
Total Number of Permits:	5
Total Number of Permits: Total Valuation:	5 \$57,620.00



#### **City of Colleyville** Date Range Between 10/1/2021 and 10/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2109-093	E RESIDENTIAL DETACHED	3004 HICKORY HILL LN	\$60,000.00
10/18/2021	ARBOR	00280208	\$466.00
9/15/2021	ISSUED		\$466.00
Owner Name: ROSS, PAU Contractor Name: DAN TH			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	1
		Valuation:	\$60,000.00
		Fees Charged:	\$466.00
		Fees Paid:	\$466.00
BLD2007-013	E RESIDENTIAL DETACHED	4916 BEHRENS RD	\$10,000.00
10/8/2021	CABANA	05752876	\$552.64
7/2/2020	ISSUED		\$552.64
Owner Name: NGUYEN, H Contractor Name: H&A R			
BLD2109-151	E RESIDENTIAL DETACHED	605 SHETLAND DR	\$0.00
10/20/2021	CABANA	07303122	\$149.03
9/24/2021	ISSUED		\$149.03
Owner Name: GRANT, JAI Contractor Name: BIMME			
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$10,000.00
		Fees Charged:	\$701.67
		Fees Paid:	\$701.67
BLD2109-060	E RESIDENTIAL DETACHED	Fees Paid: 4501 SHADYCREEK LN	<b>\$701.67</b> \$150,000.00
BLD2109-060 10/20/2021	E RESIDENTIAL DETACHED GARAGE		
		4501 SHADYCREEK LN	\$150,000.00
10/20/2021 9/10/2021 Owner Name: TAYLOR, ST	GARAGE ISSUED	4501 SHADYCREEK LN 05524113	\$150,000.00 \$941.58
10/20/2021 9/10/2021 Owner Name: TAYLOR, ST	GARAGE ISSUED TACEY	4501 SHADYCREEK LN 05524113	\$150,000.00 \$941.58
10/20/2021 9/10/2021 Owner Name: TAYLOR, ST Contractor Name: ACCEN	GARAGE ISSUED TACEY T CONSTRUCTION AND DEVELOPMEN	4501 SHADYCREEK LN 05524113 NT LLC	\$150,000.00 \$941.58 \$841.58

Owner Name: Caine Savoie Contractor Name: ULRICH BARN BUILDERS, LLC



#### **City of Colleyville** Date Range Between 10/1/2021 and 10/31/2021

I EXA		· · · · · ·	
	Number of E RESIDE	NTIAL DETACHED/GARAGE Permits:	2
		Valuation:	\$271,000.00
		Fees Charged:	\$2,024.09
		Fees Paid:	\$1,924.09
BLD2109-148	E RESIDENTIAL DETACHED	7704 LEESBURG DR	\$4,800.00
10/15/2021	OTHER	06374824	\$66.65
9/23/2021	ISSUED		\$66.65
	TRUITA - HOMEOWNER CASTRUITA - HOMEOWNER		
	Number of E RESID	DENTIAL DETACHED/OTHER Permits:	1
		Valuation:	\$4,800.00
		Fees Charged:	\$66.65
		Fees Paid:	\$66.65
BLD2109-177	E RESIDENTIAL DETACHED	106 WILLIAMSBURG CT	\$4,093.21
10/20/2021	STORAGE	06390552	\$391.19
9/29/2021	ISSUED		\$391.19
Owner Name: BRASWEL Contractor Name: BACK			
	Number of E RESIDEN	NTIAL DETACHED/STORAGE Permits:	1
		Valuation:	\$4,093.21
		Fees Charged:	\$391.19
		Fees Paid:	\$391.19
		Total Number of Permits:	7
		Total Valuation:	\$349,893.21
		Total Fees Charged:	\$3,649.60
		Total Fees Paid:	\$3,549.60



#### **City of Colleyville** Date Range Between 9/1/2021 and 9/30/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2109-050	E RESIDENTIAL DETACHED	308 QUAIL CREST DR	\$5,000.00
9/30/2021	OTHER	02289679	\$353.94
9/9/2021	ISSUED		\$353.94
Owner Name: ADAM OWI Contractor Name: ADAM			
	Number of E RESID	ENTIAL DETACHED/OTHER Permits:	1
		Valuation:	\$5,000.00
		Fees Charged:	\$353.94
		Fees Paid:	\$353.94
		Total Number of Permits:	1
		Total Valuation:	\$5,000.00
			<i>t</i> -

**Total Fees Paid:** 

\$353.94



#### **City of Colleyville** Date Range Between 8/1/2021 and 8/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2108-036	E RESIDENTIAL DETACHED	1812 GROSVENOR GREEN	\$15,687.00
8/27/2021	ARBOR	40154254	\$370.49
8/5/2021	ISSUED		\$370.49
Owner Name: GANESA, PF Contractor Name: CLAFFE			
BLD2108-037	E RESIDENTIAL DETACHED	609 MURPHY RD	\$250,000.00
8/30/2021	ARBOR	41728629	\$76.58
8/5/2021	ISSUED		\$76.58
Owner Name: MAHALE, P	DONAM		

O Contractor Name: CLAFFEY POOLS

	Number of E RESIDENTIAL DETACHED/ARBOR Permits:		
	Valuation:		\$265,687.00
		Fees Charged:	\$447.07
		Fees Paid:	\$447.07
BLD2107-098	E RESIDENTIAL DETACHED	7013 DAVID LN	\$800,000.00
8/18/2021	CABANA	40909956	\$589.07
7/16/2021	ISSUED		\$589.07

Owner Name: JENKINS, BRIAN A Contractor Name: PRO DECK

	Number of E RESIDENTIAL DETACHED/CABANA Permits:		
	Valuation:		\$800,000.00
		Fees Charged:	\$589.07
		Fees Paid:	\$589.07
BLD2108-016	E RESIDENTIAL DETACHED	6304 BETTINGER DR	\$200,000.00
8/27/2021	GARAGE	00219703	\$494.68
8/3/2021	ISSUED		\$494.68

Owner Name: NUNIS, ROY TODD Contractor Name: HERITAGE HOMES - SOUTHLAKE



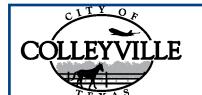
**City of Colleyville** Date Range Between 8/1/2021 and 8/31/2021

Number of E RESIDENTIAL DETACHED/GARAGE Permits:	1
Valuation:	\$200,000.00
Fees Charged:	\$494.68
Fees Paid:	\$494.68
Total Number of Permits:	4
Total Valuation:	\$1,265,687.00
Total Valuation: Total Fees Charged:	\$1,265,687.00 \$1,530.82



#### **City of Colleyville** Date Range Between 7/1/2021 and 7/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2106-132	E RESIDENTIAL DETACHED	7001 BACH	\$48,500.00
7/16/2021	ARBOR	00010775	\$300.12
6/17/2021	ISSUED		\$300.12
Owner Name: MEHTA, AF Contractor Name: CLAFFE			
BLD2106-187	E RESIDENTIAL DETACHED	408 FALCON CT	\$0.00
7/19/2021	ARBOR	02289512	\$363.87
6/25/2021	ISSUED		\$363.87
Owner Name: SANCIBRIA Contractor Name: AMERI	N, KEVIN M TEK BUILDING SERVICES LLC		
BLD2107-027	E RESIDENTIAL DETACHED	1505 DOUGLAS AVE	\$10,000.00
7/30/2021	ARBOR	07412045	\$473.16
7/6/2021	ISSUED		\$473.16
Owner Name: PATEL, ALP Contractor Name: HJ PAT	ESH IO COVERS & STAMPED CONCRETE		
	Number of E RESIDE	ENTIAL DETACHED/ARBOR Permits:	3
		Valuation:	\$58,500.00
		Fees Charged:	\$1,137.15
		Fees Paid:	\$1,137.15
BLD2001-042	E RESIDENTIAL DETACHED	7721 OVERLOOK DR	\$8,000.00
7/28/2021	CABANA	42032596	\$305.92
1/10/2020			
1/10/2020	ISSUED		\$305.92
Owner Name: DOHNER, E Contractor Name: EQUIN	DOUGLAS		\$305.92
Owner Name: DOHNER, D	DOUGLAS	2300 ARBOR TR	\$305.92 \$95,000.00
Owner Name: DOHNER, E Contractor Name: EQUIN	OOUGLAS OX LOUVERED ROOF	2300 ARBOR TR 06071503	
Owner Name: DOHNER, D Contractor Name: EQUIN BLD2106-082	OOUGLAS OX LOUVERED ROOF E RESIDENTIAL DETACHED		\$95,000.00
Owner Name: DOHNER, D Contractor Name: EQUIN BLD2106-082 7/20/2021	OOUGLAS OX LOUVERED ROOF E RESIDENTIAL DETACHED CABANA ISSUED		\$95,000.00 \$846.55
Owner Name: DOHNER, D Contractor Name: EQUIN BLD2106-082 7/20/2021 6/10/2021 Owner Name: CLARK, CH	OOUGLAS OX LOUVERED ROOF E RESIDENTIAL DETACHED CABANA ISSUED		\$95,000.00 \$846.55
Owner Name: DOHNER, D Contractor Name: EQUIN BLD2106-082 7/20/2021 6/10/2021 Owner Name: CLARK, CHI Contractor Name: IEC	DOUGLAS OX LOUVERED ROOF E RESIDENTIAL DETACHED CABANA ISSUED RISTOPHER G	06071503	\$95,000.00 \$846.55 \$846.55
Owner Name: DOHNER, D Contractor Name: EQUIN BLD2106-082 7/20/2021 6/10/2021 Owner Name: CLARK, CHI Contractor Name: IEC BLD2106-172	DOUGLAS OX LOUVERED ROOF E RESIDENTIAL DETACHED CABANA ISSUED RISTOPHER G E RESIDENTIAL DETACHED	06071503 1213 SOMERSET BLVD	\$95,000.00 \$846.55 \$846.55 \$846.55 \$50,000.00



#### **City of Colleyville** Date Range Between 7/1/2021 and 7/31/2021

BLD2107-095	E RESIDENTIAL DETACHED	1009 BRAHMS	\$21,000.00
7/29/2021	CABANA	41397045	\$403.61
7/16/2021	ISSUED		\$403.61

Owner Name: Sean Hower Contractor Name: WATERCREST POOLS INC.

Number of E RESIDENTIAL DETACHED/CABANA Permits:			4
	Valuation:		\$174,000.00
		Fees Charged:	\$2,029.24
		Fees Paid:	\$2,029.24
99	E RESIDENTIAL DETACHED	6505 CUTTER RIDGE CT	\$110,000.00
	GARAGE	06085032	\$1,148.74
1	ISSUED		\$1,148.74

Owner Name: ADKINS, MARIANNE T Contractor Name: CAS BUILDING & REMODELING LLC

Number of E RESIDENTIAL DETACHED/GARAGE Permits:	1
Valuation:	\$110,000.00
Fees Charged:	\$1,148.74
Fees Paid:	\$1,148.74
Total Number of Permits:	8
Total Valuation:	\$342,500.00
Total Fees Charged:	\$4,315.13
Total Fees Paid:	\$4,315.13



#### **City of Colleyville** Date Range Between 6/1/2021 and 6/30/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2104-018	E RESIDENTIAL DETACHED	7703 JEFFERSON CIR	\$30,000.00
6/25/2021	ARBOR	06162576	\$291.01
4/5/2021	ISSUED		\$291.01
Owner Name: SHORT, JOS Contractor Name: SYNER	SEPH T GY CUSTOM POOLS - ACTIVE		
BLD2104-063	E RESIDENTIAL DETACHED	6821 PROVIDENCE RD	\$28,000.00
6/14/2021	ARBOR	40347087	\$778.80
4/8/2021	ISSUED		\$778.80
Owner Name: J'AMY LEIG Contractor Name: WHITE	H JOHNSON GST U/A MA STONE GENERAL CONTRACTORS		
BLD2105-109	E RESIDENTIAL DETACHED	6104 LANSFORD LN	\$30,000.00
6/24/2021	ARBOR	05760917	\$552.64
5/13/2021	ISSUED		\$552.64
Owner Name: STANLEY, C Contractor Name: PIONE			
BLD2105-150	E RESIDENTIAL DETACHED	517 OVERLOOK DR	\$6,780.00
6/10/2021	ARBOR	9026_117	\$319.16
5/20/2021	ISSUED	Medlin, Hall Survey	\$319.16
Owner Name: Yindi Wu Contractor Name: EQUIN	OX LOUVERED ROOF		
BLD2105-155	E RESIDENTIAL DETACHED	5816 HUNTER TR	\$35,000.00
6/16/2021	ARBOR	03118959	\$555.95
5/20/2021	ISSUED		\$555.95
Owner Name: WENDLER, Contractor Name: DW TE			
BLD2105-162	E RESIDENTIAL DETACHED	1813 GROSVENOR GREEN	\$68,000.00
6/7/2021	ARBOR	40154165	\$453.29
5/21/2021	ISSUED		\$453.29
Owner Name: Burns Contractor Name: PRO DB	ECK		
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	6
		Valuation:	\$197,780.00
		Fees Charged:	\$2,950.85
		Fees Paid:	\$2,950.85

COLLEYVII	LE	ed with Fees and Value	es
	-	of Colleyville een 6/1/2021 and 6/30/2021	
BLD2104-006	E RESIDENTIAL DETACHED	4908 PRESTWICK DR	\$6,500.00
6/17/2021	CABANA	06362893	\$450.00
4/1/2021	ISSUED		\$450.00
Owner Name: HARRINGT Contractor Name: J&A Cl	ON, TRACY		,
BLD2104-187	E RESIDENTIAL DETACHED	1803 CRANBROOK DR S	\$20,000.00
6/25/2021	CABANA	06472176	\$552.64
4/23/2021	ISSUED		\$552.64
Owner Name: DUNLAP, I Contractor Name: LONE	MITCHELL STAR OUTDOOR CREATIONS		
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$26,500.00
		Fees Charged:	\$1,002.64
		Fees Paid:	\$1,002.64
BLD2103-097	E RESIDENTIAL DETACHED	1100 HARDAGE LN	\$50,000.00
6/16/2021	GARAGE	06445756	\$854.83
3/11/2021	ISSUED		\$854.83
Owner Name: SPORISKY, Contractor Name: CHAR			
BLD2104-217	E RESIDENTIAL DETACHED	207 W GREENBRIAR LN	\$0.00
6/14/2021	GARAGE	06779948	\$599.09
4/23/2021	ISSUED		\$599.09
Owner Name: GREENBRI Contractor Name: DLS Cl			
BLD2105-154	E RESIDENTIAL DETACHED	5816 HUNTER TR	\$99,000.00
6/7/2021	GARAGE	03118959	\$1,212.49
5/20/2021	ISSUED		\$1,212.49
Owner Name: WENDLER Contractor Name: DW TE	, DAVID EXAS CONTRACTORS LLC		
	Number of E RESIDE	NTIAL DETACHED/GARAGE Permits:	3
		Valuation:	\$149,000.00
		Fees Charged:	\$2,666.41
		Fees Paid:	\$2,666.41
BLD2103-124	E RESIDENTIAL DETACHED	3003 MEADOWVIEW CT	\$55,205.00
6/2/2021	OTHER	05522099	\$510.41
3/15/2021	ISSUED		\$510.41



City of Colleyville Date Range Between 6/1/2021 and 6/30/2021

Owner Name: WALKER, BEVERLEY Contractor Name: COLLIN BRYAN CONSTRUCTION

Number of E RESIDENTIAL DETACHED/OTHER Permits:	1
Valuation:	\$55,205.00
Fees Charged:	\$510.41
Fees Paid:	\$510.41
Total Number of Permits:	12
Total Valuation:	\$428,485.00
Total Fees Charged:	\$7,130.31
Total Fees Paid:	\$7,130.31



#### **City of Colleyville** Date Range Between 5/1/2021 and 5/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2103-021	E RESIDENTIAL DETACHED	4009 TREEMONT CIR	\$15,000.00
5/10/2021	ARBOR	07302649	\$468.19
3/2/2021	ISSUED		\$468.19
Owner Name: ROMERO, N Contractor Name: PURYEA			
BLD2104-050	E RESIDENTIAL DETACHED	609 MURPHY RD	\$14,300.00
5/6/2021	ARBOR	41728629	\$519.52
4/6/2021	ISSUED		\$519.52
Owner Name: MAHALE, P Contractor Name: EQUINC			
BLD2104-089	E RESIDENTIAL DETACHED	2707 RED OAK CT W	\$62,973.00
5/18/2021	ARBOR	06443214	\$507.10
4/12/2021	ISSUED		\$507.10
Owner Name: SCHLAGER, Contractor Name: ALLIED			
BLD2104-132	E RESIDENTIAL DETACHED	7012 Schubert Rd	\$6,625.00
5/27/2021	ARBOR	04498146	\$404.26
5/27/2021 4/16/2021	ARBOR ISSUED	04498146	\$404.26 \$304.26
4/16/2021 Owner Name: Toll Dallas 1	ISSUED	04498146	
4/16/2021 Owner Name: Toll Dallas 1	ISSUED Tx Llc	04498146 620 REMBRANDT	
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN I	ISSUED Tx Llc MASTER OUTDOOR LIVING		\$304.26
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN I BLD2104-228	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED	620 REMBRANDT	\$304.26 \$13,785.00
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN I BLD2104-228 5/26/2021	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED	620 REMBRANDT	\$304.26 \$13,785.00 \$420.17
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN T BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS	620 REMBRANDT	\$304.26 \$13,785.00 \$420.17
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN T BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS	620 REMBRANDT 00010733	\$304.26 \$13,785.00 \$420.17 \$420.17
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN T BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS	620 REMBRANDT 00010733 ENTIAL DETACHED/ARBOR Permits:	\$304.26 \$13,785.00 \$420.17 \$420.17 <b>5</b>
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN T BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS	620 REMBRANDT 00010733 ENTIAL DETACHED/ARBOR Permits: Valuation:	\$304.26 \$13,785.00 \$420.17 \$420.17 \$420.17 <b>5</b> <b>\$112,683.00</b>
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN T BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW	ISSUED Tx Llc MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS	620 REMBRANDT 00010733 ENTIAL DETACHED/ARBOR Permits: Valuation: Fees Charged:	\$304.26 \$13,785.00 \$420.17 \$420.17 \$420.17 \$112,683.00 \$2,319.24
4/16/2021 Owner Name: Toll Dallas T Contractor Name: LAWN I BLD2104-228 5/26/2021 4/29/2021 Owner Name: MUTZ, HOW Contractor Name: PULLIA	ISSUED Tx LIC MASTER OUTDOOR LIVING E RESIDENTIAL DETACHED ARBOR ISSUED VARD M POOLS Number of E RESIDE	620 REMBRANDT 00010733 ENTIAL DETACHED/ARBOR Permits: Valuation: Fees Charged: Fees Paid:	\$304.26 \$13,785.00 \$420.17 \$420.17 \$420.17 <b>5</b> \$112,683.00 \$2,319.24 \$2,219.24

Owner Name: BOYER, KIMBERLY Contractor Name: TASK FORCE NTX



#### **City of Colleyville** Date Range Between 5/1/2021 and 5/31/2021

	Number of E RESIDE	NTIAL DETACHED/GARAGE Permits:	1
		Valuation:	\$73,800.00
		Fees Charged:	\$555.95
		Fees Paid:	\$555.95
BLD2103-073	E RESIDENTIAL DETACHED	7701 PRAIRIE VIEW DR	\$12,800.00
5/6/2021	OTHER	42032316	\$499.65
3/9/2021	ISSUED		\$499.65
Owner Name: DOAN, VU Contractor Name: EQUIN	OX LOUVERED ROOF		
BLD2104-073	E RESIDENTIAL DETACHED	6813 PROVIDENCE RD	\$28,000.00
5/29/2021	OTHER	40347109	\$389.54
4/10/2021	ISSUED		\$389.54
Owner Name: VIAUD, PAU Contractor Name: SYNER	JLIN FREDERIC GY CUSTOM POOLS - ACTIVE		
	Number of E RESID	ENTIAL DETACHED/OTHER Permits:	2
		Valuation:	\$40,800.00
		Fees Charged:	\$889.19
		Fees Paid:	\$889.19
BLD2104-111	E RESIDENTIAL DETACHED	1214 CREST DR	\$9,405.76
5/27/2021	STORAGE	03093867	\$354.59
4/14/2021	ISSUED		\$254.59
Owner Name: HUDSON, C Contractor Name: ULRICH			
	Number of E RESIDEN	TIAL DETACHED/STORAGE Permits:	1
		Valuation:	\$9,405.76
		Fees Charged:	\$354.59
		Fees Paid:	\$254.59
		Total Number of Permits:	9
		Total Valuation:	\$236,688.76
			<i>Ş</i> <b>2</b> 30,000170

**Total Fees Paid:** 

\$3,918.97



#### **City of Colleyville** Date Range Between 4/1/2021 and 4/30/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2102-037	E RESIDENTIAL DETACHED	6013 SHERSTON GLEN	\$7,500.00
4/30/2021	ARBOR	41598539	\$428.45
2/4/2021	ISSUED		\$428.45
Owner Name: LESTER, JOI Contractor Name: LESCHE			
BLD2102-093	E RESIDENTIAL DETACHED	209 WATERFALL CT	\$30,000.00
4/13/2021	ARBOR	40694321	\$467.36
2/12/2021	ISSUED		\$467.36
Owner Name: PATEL, AJA Contractor Name: SUNST	Y ARVIND ONE POOLS & OUTDOOR LIVING		
BLD2103-205	E RESIDENTIAL DETACHED	5601 MONTCLAIR DR	\$11,000.00
4/27/2021	ARBOR	01636707	\$271.14
3/24/2021	ISSUED	MARTIN, O SUBDIVISION	\$271.14
Owner Name: McCormick Contractor Name: WATER			
	Number of E RESID	DENTIAL DETACHED/ARBOR Permits:	3
		Valuation:	\$48,500.00

		Valuation:	\$48,500.00
		Fees Charged:	\$1,166.95
		Fees Paid:	\$1,166.95
BLD2101-101	E RESIDENTIAL DETACHED	5604 TEXAS TR	\$16,000.00
4/20/2021	CABANA	40250520	\$391.19
1/21/2021	ISSUED		\$391.19

Owner Name: UPTON, JARROD Contractor Name: WATERCREST POOLS INC.

	Number of E RESIDENTIAL DETACHED/CABANA Permits:		1
		Valuation:	\$16,000.00
		Fees Charged:	\$391.19
		Fees Paid:	\$391.19
BLD2102-158	E RESIDENTIAL DETACHED	808 REMBRANDT	\$7,000.00
4/5/2021	OTHER	41396391	\$155.24
2/25/2021	FINALED		\$155.24
Owner Name: STARR DO Contractor Name: PIONE	NALD & SUSAN REVOCABLE ER STONE ART		
BLD2103-108	E RESIDENTIAL DETACHED	5017 AUBURNDALE AVE	\$8,750.00

CITY OF	Permits Issue	ed with Fees and Valu	<b>A</b> S
CÓLLEYVI	LLE City	of Colleyville een 4/1/2021 and 4/30/2021	C3
4/21/2021	OTHER	07978030	\$279.42
3/12/2021	ISSUED		\$279.42
Owner Name: McLain,Jo Contractor Name: CIRCLI			
BLD2103-248	E RESIDENTIAL DETACHED	5017 AUBURNDALE AVE	\$7,200.00
4/19/2021	OTHER	07978030	\$358.08
3/31/2021	ISSUED		\$358.08
Owner Name: BARTON, Contractor Name: CIRCLI			
	Number of E RESID	DENTIAL DETACHED/OTHER Permits:	3
		Valuation:	\$22,950.00
		Fees Charged:	\$792.74
		Fees Paid:	\$792.74
BLD2012-008	E RESIDENTIAL DETACHED	7304 HIX CT	\$40,000.00
4/20/2021	STORAGE	01213857	\$1,997.36
12/2/2020	ISSUED		\$1,997.36
Owner Name: DAVIDSON Contractor Name: HIX CO			
BLD2104-163	E RESIDENTIAL DETACHED	5304 COVENTRY PL	\$0.00
4/22/2021	STORAGE	00532460	\$417.69
4/21/2021	ISSUED		\$417.69
Owner Name: DAVIES, N Contractor Name: TUFF S			
	Number of E RESIDEN	ITIAL DETACHED/STORAGE Permits:	2
		Valuation:	\$40,000.00
		Fees Charged:	\$2,415.05
		Fees Paid:	\$2,415.05
		Total Number of Permits:	9
		Total Valuation:	\$127,450.00
		Total Fees Charged:	\$4,765.93
		Total Fees Paid:	\$4,765.93



#### **City of Colleyville** Date Range Between 3/1/2021 and 3/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2009-196	E RESIDENTIAL DETACHED	6900 RENOIR	\$45,000.00
3/23/2021	ARBOR	41396367	\$334.07
9/24/2020	ISSUED		\$334.07
Owner Name: GEORGE, G Contractor Name: LAWN			
BLD2101-091	E RESIDENTIAL DETACHED	612 BEVERLY DR	\$52,000.00
3/29/2021	ARBOR	41016637	\$555.95
1/19/2021	ISSUED		\$555.95
Owner Name: CLEFF, DAV Contractor Name: CLAFFE			
BLD2101-098	E RESIDENTIAL DETACHED	205 OAKLAWN DR	\$60.00
3/3/2021	ARBOR	07116691	\$536.08
1/20/2021	ISSUED		\$536.08
Owner Name: Matthew A Contractor Name: SYNER	dams GY CUSTOM POOLS - ACTIVE		
BLD2102-036	E RESIDENTIAL DETACHED	3510 FOX MEADOWS DR	\$9,623.00
3/29/2021	ARBOR	06020062	\$586.58
2/4/2021	ISSUED		\$586.58
Owner Name: ANDRAE, R Contractor Name: DECK N			
BLD2102-070	E RESIDENTIAL DETACHED	7802 LEESBURG DR	\$32,000.00
3/23/2021	ARBOR	06374638	\$642.05
2/10/2021	ISSUED		\$642.05
Owner Name: JOHN D AN Contractor Name: SEASO	ID TERRI L JACKSON TRU NS LAWN AND LANDSCAPE		
BLD2102-082	E RESIDENTIAL DETACHED	6752 ST MORITZ PKWY	\$5,150.00
3/22/2021	ARBOR	07914067	\$387.70
2/11/2021	ISSUED		\$287.70
Owner Name: HARVEY, A Contractor Name: LAWN	DRIAN MASTER OUTDOOR LIVING		
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	6
		Valuation:	\$143,833.00
		Fees Charged:	\$3,042.43
		Fees Paid:	\$2,942.43

CUTY OF       Permits Issued with Fees and Values         City of Colleyville       Date Range Between 3/1/2021 and 3/31/2021					
BLD2009-118	E RESIDENTIAL DETACHED	311 W GLADE RD	\$0.00		
3/18/2021	OTHER	04989511	\$592.38		
9/16/2020	ISSUED		\$592.38		
	Owner Name: EUBANK, RUSSELL Contractor Name: RUSSELL EUBANK - HOMEOWNER				
BLD2102-101	E RESIDENTIAL DETACHED	4706 SHADYWOOD LN	\$10,500.00		
3/16/2021	OTHER	05522269	\$155.24		
2/18/2021	ISSUED		\$155.24		
Owner Name: MACK, RU Contractor Name: PREM					
	Number of E RESID	ENTIAL DETACHED/OTHER Permits:	2		
		Valuation:	\$10,500.00		
		Fees Charged:	\$747.62		
		Fees Paid:	\$747.62		
		Total Number of Permits:	8		
		Total Valuation:	\$154,333.00		
		Total Fees Charged:	\$3,790.05		
		Total Fees Paid:	\$3,690.05		



#### **City of Colleyville** Date Range Between 2/1/2021 and 2/28/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2010-137	E RESIDENTIAL DETACHED	1704 GATEHOUSE CT	\$4,640.00
2/9/2021	ARBOR	06373534	\$374.63
10/19/2020	ISSUED		\$374.63
	עס		

Owner Name: WALL, WENDY Contractor Name: DIAMOND FENCE & CONCRETE

	Number of E RESIDE	ENTIAL DETACHED/ARBOR Permits:	1
		Valuation:	\$4,640.00
		Fees Charged:	\$374.63
		Fees Paid:	\$374.63
BLD2006-108	E RESIDENTIAL DETACHED	5409 COVENTRY CT	\$9,000.00
2/1/2021	CABANA	06373887	\$346.48
6/16/2020	ISSUED		\$346.48
Owner Name: KOZLOSKI, Contractor Name: LONE S	SARAH STAR OUTDOOR CREATIONS		
BLD2101-088	E RESIDENTIAL DETACHED	6901 DAVID LN	\$25,000.00
2/19/2021	CABANA	40910407	\$589.89
1/18/2021	ISSUED		\$589.89
Owner Name: COTTON R	ALPH & SANDRA LIVING T		

Contractor Name: MARTIN COX CONSTRUCTION

Valuation: Fees Charged:	\$34,000.00 \$936.37
Fees Charged:	602C 27
Fees Charged:	
Fees Paid:	\$936.37
ICCAIN RD	\$5,179.00
927	\$362.22
AM E SURVEY	\$362.22
	ICCAIN RD

Contractor Name: DALE HOLT - HOMEOWNER



**City of Colleyville** Date Range Between 2/1/2021 and 2/28/2021

Number of E RESIDENTIAL DETACHED/OTHER Permits:	1
Valuation:	\$5,179.00
Fees Charged:	\$362.22
Fees Paid:	\$362.22
Total Number of Permits:	4
Total Valuation:	\$43,819.00
Total Valuation: Total Fees Charged:	\$43,819.00 \$1,673.22



#### **City of Colleyville** Date Range Between 1/1/2021 and 1/31/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2010-196	E RESIDENTIAL DETACHED	7005 DA VINCI	\$60,000.00
1/5/2021	ARBOR	41396758	\$659.44
10/29/2020	ISSUED		\$659.44
Owner Name: STEYN, SHE Contractor Name: CLAFFE			
BLD2012-062	E RESIDENTIAL DETACHED	613 REMBRANDT	\$8,000.00
1/6/2021	ARBOR	00010741	\$363.87
12/8/2020	ISSUED		\$363.87
Owner Name: MCCORD Contractor Name: BMR PC	OOL & PATIO		
BLD2012-157	E RESIDENTIAL DETACHED	5509 TEXAS TR	\$15,000.00
1/12/2021	ARBOR	40250814	\$363.87
12/29/2020	APPROVED		\$363.87
Owner Name: KIRSCHMAN Contractor Name: PURYEA			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	3
		Valuation:	\$83,000.00
		Fees Charged:	\$1,387.18
		Fees Paid:	\$1,387.18
BLD2011-104	E RESIDENTIAL DETACHED	7004 REVERCHON CT	\$39,800.00
1/7/2021	CABANA	41229797	\$405.27
11/16/2020	ISSUED		\$405.27
Owner Name: TOWSLEY, F Contractor Name: PRO DE			
BLD2101-087	E RESIDENTIAL DETACHED	3204 CARISBROOKE CT	\$15,000.00
1/29/2021	CABANA	05161568	\$340.69
1/18/2021	ISSUED		\$340.69
Owner Name: FEASTER, R Contractor Name: LONE S	C TAR OUTDOOR CREATIONS		
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$54,800.00
		Fees Charged:	\$745.96
		Fees Paid:	\$745.96
BLD2011-152	E RESIDENTIAL DETACHED	5505 OAK HILLS DR	\$30,000.00

COLLEYVILLE TEXAS Permits Issued with Fees and Values City of Colleyville Date Range Between 1/1/2021 and 1/31/2021					
1/13/2021	GARAGE	02581744	\$428.45		
11/23/2020	ISSUED		\$428.45		
Contractor Name: JOHN BRC		ENTIAL DETACHED/GARAGE Permits: Valuation: Fees Charged:	1 \$30,000.00 \$428.45		
		Fees Paid:	\$428.45		
	Total Number of Permits: 6				
		Total Valuation:	\$167,800.00		
		Total Fees Charged:	\$2,561.59		
		Total Fees Paid:	\$2,561.59		