

Building Permits Issued (211), 1/1/2011 - 1/31/2011

Code	Date Issued	Permit#	Project Address	Contractor	Type/Project Description	Issue Fee 211	Valuation
101	1/7/2011	B11307	200 EL CAMINO	LARRY COWAN	SINGLE FAMILY HOME REMODEL/FIRE REBUILD	\$556.79	\$26,304.00
Count 1, Total Issue Fee 211: \$556.79							
Count 1, Total Valuation: \$26,304.00							
327	1/10/2011	B11292	2155 W HIGHWAY 89A	N/A	TENANT OCCUPANCY/ STUDIO OF C.KELLY LOHR	\$0.00	\$0.00
327	1/18/2011	B11129-R	1185 AIRPORT RD	K & A GENERAL CONTRACTING LLC	REVISION/MISC INTERIOR REVISIONS	\$0.00	\$15,000.00
327	1/21/2011	B11208	336 SR 179		T.O./HONSHIN FINE ART GALLERY	\$0.00	\$0.00
Count 3, Total Issue Fee 211: \$0.00							
Count 3, Total Valuation: \$15,000.00							
329	1/12/2011	B11321-D	570 POSSE GROUND ROAD	JOKAKE CONSTRUCTION	DEMOLITION PUBLIC SWIMMING POOL	\$50.00	\$50,000.00
329	1/28/2011	B11351	170 GRASSHOPPER LANE	OWNER / BUILDER	SPA/FENCE	\$90.00	\$50,000.00
Count 2, Total Issue Fee 211: \$140.00							
Count 2, Total Valuation: \$100,000.00							
434	1/10/2011	B11342	860 CRAIGMONT	DAVID VICKERY CONSTRUCTION INC	DECK	\$93.96	\$3,360.00
434	1/19/2011	B11328	277 BRISTLECONE PINES	OWNER	RESIDENTIAL ADDITION/REMODEL	\$883.49	\$48,488.00
434	1/25/2011	B11358	133 RUFIOUS	ETHAN FOSTER	SECOND FLOOR SUN ROOM ADDITION	\$176.46	\$8,000.00
434	1/27/2011	B11360	90 CHIMNEY ROCK TRAIL	OWNER/BUILDER	DECK	\$275.34	\$10,928.00

Count 4, Total Issue Fee 211: \$1,429.25							
Count 4, Total Valuation: \$70,776.00							
435	1/6/2011	B11285	2495 ROADRUNNER	BEST BY FARR PLUMBING INC	SOLAR HOT WATER	\$0.00	\$8,500.00
Count 1, Total Issue Fee 211: \$0.00							
Count 1, Total Valuation: \$8,500.00							
437	1/25/2011	B11283.1	336 STATE ROUTE 179	MAGNA HOMES LLC	COMMERCIAL INTERIOR REMODEL	\$970.52	\$56,790.00
Count 1, Total Issue Fee 211: \$970.52							
Count 1, Total Valuation: \$56,790.00							
438	1/11/2011	B11343	300 LITTLE SCOUT ROAD	DOUG HOWLAND DESIGN & BLD.	RESIDENTIAL DETACHED GARAGE	\$242.71	\$9,405.00
Count 1, Total Issue Fee 211: \$242.71							
Count 1, Total Valuation: \$9,405.00							
700	1/4/2011	B11348	1475 HIGHWAY 89A		ELECTRICAL METER CLEARANCE	\$50.00	\$0.00
700	1/5/2011	B10924- R	275 SHADOW ROCK	OWNER/BUILDER	REVISION TO REPOSITION STUDIO OVER GARAGE	\$123.34	\$2,184.00
700	1/5/2011	B11340	1835 W HWY 89A		T.O./THE TURNING POINT	\$0.00	\$0.00
700	1/10/2011	B11356	2380 MAXWELL	T.L. PLUMBING	NEW GAS YARD LINE	\$50.00	\$0.00
700	1/11/2011	B10753- R5	45 ELYSIAN	OWNER/BUILDER	REVISION TO STAIRWELL, STAIRS & WINDOWS	\$114.59	\$5,000.00
700	1/11/2011	B11223- R	221 BREWER ROAD	SHRADER/MARTINEZ CONST. INC.	REVISION/CIVIL CHANGES AND M,P & E	\$50.00	\$10,000.00
700	1/11/2011	B11345	106 ROADRUNNER DRIVE	NATURA HOMES CONTRACTING	TENANT IMPROVEMENT/FINANCE	\$0.00	\$12,000.00
700	1/13/2011	B11359	5 SAN JOSE CIRCLE	GREG STEVES BUILDERS	REMOVE EXT FIREPLACE REPLACE WITH GAS FIREPLACE	\$20.00	\$3,500.00
700	1/14/2011	B11353	1730 HIGHWAY 89A		TENANT OCCUPANCY/HEALING SPIRIT OF SEDONA	\$0.00	\$0.00

700	1/18/2011	B11323	155 SHRINE ROAD SEDONA, AZ 86336	TSI TOWER SERVICES	REPLACING ANTENNAS/ADDING EMERGENCY GENERATOR	\$320.84	\$15,000.00	
700	1/18/2011	B11330	525 POSSE GROUND	SELLERS & SONS INC	LIGHT REPLACEMENT FOR PG SOFTBALL FIELDS	\$0.00	\$124,950.00	
700	1/18/2011	B11368	1580 HIGHWAY 89A #9	N/A	ELECTRICAL METER REINSTATEMENT	\$50.00	\$0.00	
700	1/19/2011	B11346	671 STATE ROUTE 179 SUITE B1 & B2		T/O-RED WOLF GALLERY & DIVINE OLIVE OILS & VINEGAR	\$0.00	\$0.00	
700	1/20/2011	B11365	1995 W HIGHWAY 89A	MICOR CDC	ELECTRICAL CIRCUIT	\$65.00	\$562.00	
700	1/21/2011	B11263- R	40 YUCCA	NATURA HOMES CONTRACTING	REVISION TO ADD CARPORT & CONCRETE HARDSCAPE	\$197.09	\$8,400.00	
700	1/24/2011	B11373	70 FRIENDSHIP	GETER PLUMBING	WATERHEATER/GASLINE	\$50.00	\$0.00	
700	1/24/2011	B11374	277 BRISTLECONE PINES	SEDONA AIR LLC	REPAIR GAS LINE	\$50.00	\$0.00	
700	1/25/2011	B11312	40 SOLDIERS PASS #7		BARBERSHOP POLE /SEDONA'S FAMILY BARBER	\$0.00	\$0.00	
700	1/25/2011	B11349	2611 HIGHWAY 89A		RESTAURANT/WILD ORCHID	\$0.00	\$0.00	
700	1/25/2011	B11363	2710 HIGHWAY 89A	N/A	T.O./TRI CITY COMPUTERS	\$0.00	\$0.00	
700	1/26/2011	B11361	2030 HIGHWAY 89A		T.O./SEDONA FILM FESTIVAL VIP LOUNGE	\$0.00	\$0.00	
700	1/26/2011	B11364	1385 HIGHWAY 89A #2	N/A	T.O./EXPANSIVE REALITIES	\$0.00	\$0.00	
700	1/26/2011	B11370	1650 HIGHWAY 89A STE. B		T.O./ AVDOMOTICS	\$0.00	\$0.00	
700	1/28/2011	B11352	2745 W HIGHWAY 89A		TENANT OCCUPANCY/SEDONA LUBE & OIL	\$0.00	\$0.00	
700	1/31/2011	B11372	273 HIGHWAY 89A		T. O./MERRY CHRISTMAS SEDONA	\$0.00	\$0.00	
700	1/31/2011	B11379	15 THUNDER MTN	HERRICK BUILDERS	RELOCATE ELECTRIC METER	\$50.00	\$0.00	
700	1/31/2011	B11414	0 AIRPORT ROAD	FLAME PROPANE	PROPANE TANK SET/1000 GAL	\$50.00	\$0.00	
Count 27, Total Issue Fee 211: \$1,240.85								

Count 27, Total Valuation: \$181,596.00

Total Issue Fee 211: \$4,580.12

Total Valuation: \$468,371.00

Total Records: 40

Date Report Ran: 2/14/2011 1:47 PM