

Building Permits Issued (211), 2/1/2011 - 2/28/2011

Code	Date Issued	Permit#	Project Address	Contractor	Type/Project Description	Issue Fee 211	Valuation
101	2/15/2011	B11261	1100 SOLDIERS PASS ROAD	OWNER/BUILDER	SINGLE FAMILY RESIDENCE	\$6,409.55	\$866,664.00
Count 1, Total Issue Fee 211: \$6,409.55							
Count 1, Total Valuation: \$866,664.00							
327	2/2/2011	B11376	1485 HIGHWAY 89A	STARFIRE PLUMBING CO	TENANT IMPROVEMENT/ADVANCED HAIR DESIGN	\$0.00	\$0.00
327	2/17/2011	B11402	301 HIGHWAY 89A SUITE G		T O/ANGEL LIGHTFEATHERS SACRED PATHWAYS	\$0.00	\$0.00
Count 2, Total Issue Fee 211: \$0.00							
Count 2, Total Valuation: \$0.00							
329	2/23/2011	B11387	201 SADDLEROCK CIRCLE	BIDDLE OUTDOOR CENTER	SWIMMING POOL AND SOLAR RAMADA	\$364.59	\$4,207.50
Count 1, Total Issue Fee 211: \$364.59							
Count 1, Total Valuation: \$4,207.50							
434	2/4/2011	B11357	80 ELBERTA DRIVE	ARIZONA AL'S	ART STUDIO ADDITION	\$527.09	\$24,472.00
434	2/11/2011	B11341	470 LAST WAGON DRIVE	BILL RALSTON CONSTRUCTION CO	KITCHEN ADDITION	\$67.56	\$2,000.00
Count 2, Total Issue Fee 211: \$594.65							
Count 2, Total Valuation: \$26,472.00							
437	2/1/2011	B11335	301 L AUBERGE LANE	R. DIBBLE CONSTRUCTION	ADDITION & REMODEL TO SPA & LAUNDRY BUILDING	\$1,001.46	\$59,896.80
Count 1, Total Issue Fee 211: \$1,001.46							
Count 1, Total Valuation: \$59,896.80							
438	2/8/2011	B11362	75 KACHINA DRIVE	CDR ASSOCIATES INC.	GARAGE & ADDITION	\$794.24	\$43,472.00

438	2/11/2011	B11229.1	2660 BLUE HORIZON	OWNER/BUILDER	GARAGE ADDITION	\$408.96	\$20,000.00
						Count 2, Total Issue Fee 211: \$1,203.20	
						Count 2, Total Valuation: \$63,472.00	
649	2/28/2011	B11061-D	336 STATE ROUTE 179	RAYMOND E SCOTT	DEMOLITION OF OUTDOOR PATIO	\$50.00	\$0.00
						Count 1, Total Issue Fee 211: \$50.00	
						Count 1, Total Valuation: \$0.00	
700	2/1/2011	B11286-R	135 YUCCA DRIVE	DEZ-DAL INC	REVISION/MASTER BEDROOM INTERIOR REMODEL	\$205.84	\$6,400.00
700	2/1/2011	B11366	2020 CONTRACTORS ROAD #2	N/A	TENANT OCCUPANCY/SCOOT CITY TOURS	\$0.00	\$0.00
700	2/2/2011	B11383	2060 MAXWELL HOUSE	STEVE ASH PLUMBING	GAS YARD LINE	\$50.00	\$0.00
700	2/3/2011	B11371	55 RANCH HOUSE CIRCLE	OWNER/BUILDER	BLOCK WALL WITH COLUMNS	\$0.00	\$5,000.00
700	2/3/2011	B11385	108 ROADRUNNER	MOUNTAIN HIGH ELECTRIC	NEW ELECTRIC FOR 911 DISPATCH EQUIPMENT	\$0.00	\$0.00
700	2/7/2011	B11367	1487 HIGHWAY 89A	N/A	TENANT OCCUPANCY/ELISA M THOMAS MA, LMFT	\$0.00	\$0.00
700	2/7/2011	B11378	1485 HIGHWAY 89A		T.O./MAEDER WEB DESIGN	\$0.00	\$0.00
700	2/8/2011	B11394	132 WILLOW WAY	T.L. PLUMBING	NEW YARD GAS LINE	\$50.00	\$0.00
700	2/9/2011	B11375	170 RIDGE ROAD	BOBS TREE AND LANDSCAPING/WILL DAVIS	FENCE	\$0.00	\$4,500.00
700	2/9/2011	B11390	640 SUNSHINE LANE	OWNER/BUILDER	INTERIOR REMODEL/CONVERT LAUNDRY TO BATH	\$32.50	\$560.00
700	2/9/2011	B11391	2940 SOUTHWEST DRIVE	N/A	T.O./FITNESS STUDIO/STUDIO JOYA	\$0.00	\$0.00

700	2/10/2011	B11384	300 HIGHWAY 89A		T.O./EARTHBOUND TRADING CO	\$0.00	\$0.00
700	2/11/2011	B11223-PV	221 BREWER ROAD	KINNEY CONSTRUCTION SERVICES	PHOTOVOLTAIC SYSTEM	\$178.00	\$75,000.00
700	2/11/2011	B11381	68 CALLE DEL JEFES	DEZ-DAL INC/RANDY HOOGS	RESIDENTIAL REMODEL	\$320.84	\$15,000.00
700	2/11/2011	B11398	440 ORCHARD LANE	STEVE ASH PLUMBING	GAS YARD LINE	\$50.00	\$0.00
700	2/15/2011	B11400	180 SOLDIER PASS	SEDONA-VERDE VALLEY PLUMBING	REPAIR GAS LINE	\$50.00	\$0.00
700	2/17/2011	B11393	45 FINLEY DRIVE	N/A	T.O./RED ROCK AUTO & CYCLE REPAIR	\$0.00	\$0.00
700	2/17/2011	B11395	301 STATE ROUTE 179	N/A	T.O./MYSTIC EARTH GALLERIA	\$0.00	\$0.00
700	2/22/2011	B11386	431 FOREST ROAD	JARMER ELECTRIC	ELECTRICAL SERVICE CHANGE	\$50.00	\$0.00
700	2/23/2011	B11396	273 HIGHWAY 89A SUITE M-N	N/A	T.O./RETAIL/MIX & MATCH	\$0.00	\$0.00
700	2/23/2011	B11397	273 HIGHWAY 89A	N/A	T.O./RETAIL/JUNK YARD ART	\$0.00	\$0.00
700	2/24/2011	B11362-R	75 KACHINA	CDR ASSOCIATES INC.	REVISION TO GARAGE/ADDITION	\$83.34	\$2,240.00
700	2/24/2011	B11403	10 CYPRESS COURT	CASTLE ELECTRICAL & LIGHTING	REPLACE 200 AMP PANEL	\$50.00	\$0.00
700	2/25/2011	B11103-R	433 ACACIA DRIVE	OWNER/BUILDER	REVISION TO EXTEND BLOCK WALL	\$0.00	\$1,000.00
Count 24, Total Issue Fee 211: \$1,120.51							
Count 24, Total Valuation: \$109,700.00							

Total Issue Fee 211: \$10,743.96

Total Valuation: \$1,130,412.30

Total Records: 34

Date Report Ran: 3/23/2011 9:56 AM