

7/3/2019

**City of Kingman**  
**PERMITS ISSUED**  
**For the Period 6/1/2019 thru 6/30/2019**

**COMMERCIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/17/2019	TRUELOVE PLUMBING	2444 KINGMAN AVENUE	GAS	BLD19-0328		\$500.00	
<b>Total for GAS:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$500.00</b>	<b>\$0.00</b>
06/18/2019	Innovative Stoneworks	1301 Andy Devine Ave	NEW COMMERCIAL	BLD19-0046		\$130,904.80	
<b>Total for NEW COMMERCIAL:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$130,904.80</b>	<b>\$0.00</b>
06/17/2019	Sequoia Homes LLC	3636 STOCKTON HILL RD	REMODEL	BLD19-0274		\$150,000.00	\$3,398.94
06/19/2019	Axiom Enterprises of Kingman	7000 Flightline Dr	REMODEL	CP19-0024		\$0.00	
<b>Total for REMODEL:</b>			<b>2</b>	<b>Subtotals for Fees:</b>		<b>\$150,000.00</b>	<b>\$3,398.94</b>
<b>Grand Total for PermitType:</b>			<b>4</b>	<b>Totals for COMMERCIAL</b>		<b>\$281,404.80</b>	<b>\$3,398.94</b>

**GRADING**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/25/2019	MAIN CONSTRUCTION/LANDSCAPE	400 CAMELBACK BLVD	RESIDENTIAL	GRD19-0002		\$0.00	\$374.25
06/13/2019	Freiday Construction	North Willow Road	RESIDENTIAL	GRD17-0002		\$0.00	\$506.25
<b>Total for RESIDENTIAL:</b>			<b>2</b>	<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$880.50</b>
<b>Grand Total for PermitType:</b>			<b>2</b>	<b>Totals for GRADING</b>		<b>\$0.00</b>	<b>\$880.50</b>

**RESIDENTIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/24/2019	Hurley, Pat	3165 SOUTHERN AVE		KFD19-0020		\$0.00	\$25.00
06/24/2019	Barry Boss	2543 YAVAPAI CIR		KFD19-0021		\$0.00	\$25.00
06/27/2019	Blair, Chad	640 SHADOW MOUNTAIN DR		KFD19-0022		\$0.00	\$25.00
<b>Total for :</b>			<b>3</b>	<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$75.00</b>
06/24/2019	TRUELOVE PLUMBING	1050 E BEVERLY AVE	ANNUAL MAINTENANCE	BLD19-0336		\$2,200.00	\$83.25
<b>Total for ANNUAL MAINTENANCE:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$2,200.00</b>	<b>\$83.25</b>
06/17/2019	Mohave Shadez	4035 CANYON HILLS DR	AWNINGS	BLD19-0294		\$4,023.00	\$147.41
06/12/2019	MEGAN MAHER	1941 MOTOR AVE	AWNINGS	BLD19-0295		\$5,364.00	\$206.66
06/26/2019	Mohave Shadez	2260 MESA DR	AWNINGS	BLD19-0330		\$5,386.35	\$165.96
06/05/2019	Home Styles Construction LLC.	2560 KINO AVE	AWNINGS	BLD19-0272		\$8,940.00	\$275.96
<b>Total for AWNINGS:</b>			<b>4</b>	<b>Subtotals for Fees:</b>		<b>\$23,713.35</b>	<b>\$795.99</b>
06/19/2019	O/B WIDMAN, TERI	3500 DAKOTA RD	DETACHED GARAGE	BLD19-0260		\$44,455.50	\$978.86
06/17/2019	O/B EDWARD & SEBRENA EDMISON	4377 BOX J DR	DETACHED GARAGE	BLD19-0286		\$18,967.68	\$506.96

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			<b>Total for DETACHED GARAGE: 2</b>			<b>Subtotals for Fees:</b>	<b>\$63,423.18</b>	<b>\$1,485.82</b>
06/26/2019	Barkhurst Electric LLC	2422 LILLIE AVE	ELECTRIC	BLD19-0342		\$1,200.00	\$44.85	
06/05/2019		1964 AIRFIELD AVE	ELECTRIC	CP19-0021		\$1,200.00		
06/05/2019	Walker Service Electric, Inc	1928 MIAMI AVE	ELECTRIC	CP19-0020		\$0.00		
06/19/2019	DGB Enterprises Inc	3050 PRESCOTT ST N	ELECTRIC	BLD19-0289		\$19,143.00	\$128.00	
06/12/2019	Select Electric LLC	936 CENTER ST	ELECTRIC	BLD19-0321		\$2,500.00	\$83.25	
06/11/2019	Streamline Solar power Systems	3899 CHEYENNE AVENUE	ELECTRIC	BLD19-0292		\$27,089.00	\$128.00	
06/10/2019	Devault Electric LLC	1721 MIAMI AVE	ELECTRIC	BLD19-0299		\$1,245.60	\$47.90	
			<b>Total for ELECTRIC: 7</b>			<b>Subtotals for Fees:</b>	<b>\$52,377.60</b>	<b>\$432.00</b>
06/10/2019	TRUELOVE PLUMBING	340 EL RANCHO DR	GAS	CP19-0022		\$0.00		
			<b>Total for GAS: 1</b>			<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$0.00</b>
06/17/2019	AZ Sunwest Construction LLC	841 E BERK AVE	MAN HOUSING-REPLA	BLD19-0290		\$0.00	\$3,167.75	
06/25/2019	Mohave Homes	2023 MORROW AVE 11	MAN HOUSING-REPLA	BLD19-0320		\$0.00	\$459.00	
06/25/2019	Mohave Homes	2023 MORROW AVE 12	MAN HOUSING-REPLA	BLD19-0319		\$0.00	\$459.00	
06/25/2019	Mohave Homes	2023 MORROW AVE 47	MAN HOUSING-REPLA	BLD18-0567		\$0.00	\$459.00	
			<b>Total for MAN HOUSING-REPLA 4</b>			<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$4,544.75</b>
06/10/2019	HILL DEVELOPMENT	3412 CHARLESTON ST	NEW SFR	BLD19-0287		\$143,875.79	\$4,151.95	
06/24/2019	R GROUP INC	3535 BOND ST N	NEW SFR	BLD19-0297		\$148,970.08	\$4,801.20	
06/24/2019	Long's Construction	2288 WILDFLOWER ST	NEW SFR	BLD19-0279		\$190,797.65	\$4,989.28	
06/12/2019	BRAD & WENDY ZUMWALT	3162 PRESCOTT ST N	NEW SFR	BLD19-0281		\$148,437.48	\$4,601.20	
06/10/2019	ANGLE HOMES INC.	4083 RANCHITA COURT	NEW SFR	BLD19-0283		\$172,166.79	\$4,367.13	
06/10/2019	ANGLE HOMES INC.	2289 WILDFLOWER ST	NEW SFR	BLD19-0275		\$172,166.79	\$4,822.96	
06/10/2019	ANGLE HOMES INC.	4134 RANCHITA CT	NEW SFR	BLD19-0285		\$214,301.40	\$4,678.77	
06/10/2019	ANGLE HOMES INC.	3281 AMANDA AVENUE	NEW SFR	BLD19-0284		\$142,534.82	\$4,144.53	
06/17/2019	Sequoia Homes LLC	3644 MILLER ST N	NEW SFR	BLD19-0234		\$161,021.84	\$4,721.32	
06/04/2019	ANGLE HOMES INC.	4150 RANCHITA CT	NEW SFR	BLD19-0276		\$238,554.81	\$4,856.85	
06/10/2019	ANGLE HOMES INC.	4140 RANCHITA CT	NEW SFR	BLD19-0282		\$190,461.77	\$4,500.69	
06/19/2019	GILJE, JOSEPH & GILJE, JOHN	3595 MILLER ST N	NEW SFR	BLD19-0303		\$143,258.63	\$4,755.00	
06/25/2019	K Squared	3649 LOMITA ST N	NEW SFR	BLD19-0324		\$130,087.89	\$4,255.49	
06/24/2019	Gore, Cliff & Deanna	2325 GINGER ST	NEW SFR	BLD19-0315		\$191,180.49	\$4,998.52	
06/25/2019	ANGLE HOMES INC.	2324 WILDFLOWER ST	NEW SFR	BLD19-0309		\$165,955.99	\$4,758.28	
06/25/2019	WB Kingman Contractors	3358 N APACHE STREET	NEW SFR	BLD19-0326		\$138,417.85	\$4,508.80	
06/27/2019	Cantrell Development INC	1985 ALAN LADD DRIVE	NEW SFR	BLD19-0307		\$173,467.03	\$4,832.20	
06/19/2019	Executive Development LLC	2740 PHOENIX AVE	NEW SFR	BLD19-0305		\$136,498.20	\$4,300.01	
06/25/2019	WB Kingman Contractors	3351 N APACHE ST	NEW SFR	BLD19-0329		\$138,417.85	\$4,508.80	
06/03/2019	ANGLE HOMES INC.	2333 INDIGO ST	NEW SFR	BLD19-0277		\$151,294.20	\$4,211.31	
06/18/2019	Jason & Joanne Marino	1919 SKYFALL TERRACE	NEW SFR	BLD19-0257		\$323,738.23	\$6,418.20	
06/04/2019	CARLIN DEVELOPMENT CO.	516 COUNTRY CLUB DRIVE	NEW SFR	BLD19-0258		\$232,938.23	\$5,377.36	
06/03/2019	Forty Four Construction	3434 CHARLESTON ST	NEW SFR	BLD19-0269		\$177,134.39	\$4,869.16	

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06/05/2019	LAWSON DEVELOPMENT	3162 JEROME ST N	NEW SFR	BLD19-0273	\$159,440.84	\$2,194.09
			<b>Total for NEW SFR: 24</b>	<b>Subtotals for Fees:</b>	<b>\$4,185,119.04</b>	<b>\$110,623.10</b>
06/18/2019	Innovative Pools & Underground	3327 LARAMIE AVE	POOL	BLD19-0190	\$46,500.00	\$1,012.19
06/12/2019	Prince Pools	3813 IROQUOIS LN	POOL	BLD19-0266	\$28,000.00	\$695.56
			<b>Total for POOL: 2</b>	<b>Subtotals for Fees:</b>	<b>\$74,500.00</b>	<b>\$1,707.75</b>
06/24/2019	O/B Escobal, Miguel	2106 ASHFORK AVE	REMODEL	BLD19-0327	\$20,000.00	\$530.06
06/17/2019	BARBARA SERVICE "Tennat"	815 MADISON ST	REMODEL	BLD19-0308	\$0.00	
			<b>Total for REMODEL: 2</b>	<b>Subtotals for Fees:</b>	<b>\$20,000.00</b>	<b>\$530.06</b>
<b>Grand Total for PermitType:</b>			<b>50</b>	<b>Totals for RESIDENTIAL</b>	<b>\$4,421,333.17</b>	<b>\$120,277.72</b>

**SIGN ON PREMISE**

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>
06/20/2019	Mohave SignsDBASignsBySundown	4011 STOCKTON HILL ROAD	ATTACHED TO BLDG	SGN19-0016		\$40,000.00	
06/18/2019	DISCOUNT SIGN COMPANY	2701 ANDY DEVINE AVE E	ATTACHED TO BLDG	SGN19-0011		\$7,500.81	
06/12/2019	Ferry, Kevin	224 E Beale Street	ATTACHED TO BLDG	SGN19-0012		\$860.00	
06/10/2019	ARIZONA SIGNS	2017 N. Stockton Hill Rd.	ATTACHED TO BLDG	SGN19-0013		\$500.00	\$38.78
06/18/2019	DISCOUNT SIGN COMPANY	211 BEALE ST	ATTACHED TO BLDG	SGN19-0014		\$427.57	
			<b>Total for ATTACHED TO BLDG: 5</b>	<b>Subtotals for Fees:</b>		<b>\$49,288.38</b>	<b>\$38.78</b>
06/27/2019	ARIZONA SIGNS	3152 STOCKTON HILL RD N	FREE STANDING	SGN19-0001		\$8,400.00	
			<b>Total for FREE STANDING: 1</b>	<b>Subtotals for Fees:</b>		<b>\$8,400.00</b>	<b>\$0.00</b>
<b>Grand Total for PermitType:</b>			<b>6</b>	<b>otals for SIGN ON PREMIS</b>		<b>\$57,688.38</b>	<b>\$38.78</b>

<b>Totals from 6/1/2019 to 6/30/2019</b>	<b>62 Permits</b>	<b>\$4,760,426.35</b>	<b>\$124,595.94</b>
<b>Totals from 6/1/2018 to 6/29/2018</b>	<b>67 Permits</b>	<b>\$5,959,127.36</b>	<b>\$139,596.16</b>