

Permits Issued with Fees and Values

City of Prescott

Date Range Between 11/1/2023 and 11/30/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2209-062	COMMERCIAL	121 N CORTEZ ST	\$150,000.00
11/13/2023	ADDITION	113-16-056B	\$1,780.36
9/9/2022	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$1,780.36

Owner Name: Prescott Pines LLC

Contractor Name: Vibrant Building Solutions LLC

B2210-138	COMMERCIAL	1046 SPIRE DR	\$25,450.00
11/8/2023	ADDITION	106-08-085A	\$253.37
10/25/2022	ISSUED	SANDRETTO HILLS PHASE 2	\$253.37

Owner Name: WLMS LLC

Contractor Name: Eneritech Resources LLC

Number of COMMERCIAL/ADDITION Permits:		2
Valuation:		\$175,450.00
Fees Charged:		\$2,033.73
Fees Paid:		\$2,033.73

B2306-072	COMMERCIAL	6648 CORSAIR AVE	\$247,551.00
11/3/2023	NEW SHELL BUILDING	103-01-567B	\$1,914.67
6/13/2023	ISSUED	STATE PLAT 22	\$1,914.67

Owner Name: PB HOLDINGS LLC

Contractor Name: C Pritchard Investments

Number of COMMERCIAL/NEW SHELL BUILDING Permits:		1
Valuation:		\$247,551.00
Fees Charged:		\$1,914.67
Fees Paid:		\$1,914.67

B2108-231	COMMERCIAL	2064 WILLOW CREEK RD	\$375,000.00
11/3/2023	NEW SITE BUILT BUILDING	116-02-059C	\$16,386.58
8/27/2021	ISSUED	SANTA FE SPRINGS OFFICE PARK REPLAT LOTS 4-6	\$16,386.58

Owner Name: BOHANNON WILLIAM M II

Contractor Name: R E S Contracting Inc

B2209-179	COMMERCIAL	5395 GRANITE DELLS PKWY	\$650,112.00
11/3/2023	NEW SITE BUILT BUILDING	103-01-850	\$185,017.80
9/28/2022	ISSUED	KEYSTONE AT GRANITE DELLS	\$185,017.80

Owner Name: KEYSTONE AT PRESCOTT LLC

Contractor Name: Keystone Homes

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B2305-024	COMMERCIAL	530 PRESCOTT LAKES PKWY	\$1,103,229.00
11/7/2023	NEW SITE BUILT BUILDING	800-20-064V	\$10,850.86
5/3/2023	ISSUED		\$10,850.86

Owner Name: City of Prescott

Contractor Name: B's Contractors LLC

Number of COMMERCIAL/NEW SITE BUILT BUILDING Permits:	3
Valuation:	\$2,128,341.00
Fees Charged:	\$212,255.24
Fees Paid:	\$212,255.24

B2301-124	COMMERCIAL	3065 GATEWAY BLVD	\$300,300.00
11/22/2023	TENANT IMPROVEMENT AND REMODEL	103-20-571D	\$22,286.70
1/26/2023	ISSUED		\$22,286.70

Owner Name: Mike Muno

Contractor Name: G R B Service Systems Inc

B2307-050	COMMERCIAL	130 W GURLEY ST A	\$75,000.00
11/15/2023	TENANT IMPROVEMENT AND REMODEL	113-15-116	\$624.00
7/12/2023	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$624.00

Owner Name: HRA BASHFORD COURTS LLC UI &

Contractor Name: JWJ DESIGN BUILDERS INC

B2308-029	COMMERCIAL	1580 PLAZA WEST DR	\$5,000.00
11/13/2023	TENANT IMPROVEMENT AND REMODEL	108-05-040B	\$173.00
8/3/2023	ISSUED		\$173.00

Owner Name: PEOPLE WHO CARE-1580 PLAZA WEST LLC

Contractor Name: Shelter Hearth and Home LLC

B2308-143	COMMERCIAL	2640 LIBERATOR	\$10,000.00
11/30/2023	TENANT IMPROVEMENT AND REMODEL	103-01-831	\$137.80
8/21/2023	ISSUED	LIBERATOR COMMERCIAL	\$137.80

Owner Name: DAWSON KNIVES LLC

Contractor Name: Price Electric LLC

B2308-146	COMMERCIAL	200 E GURLEY ST	\$9,000.00
11/21/2023	TENANT IMPROVEMENT AND REMODEL	113-16-085	\$368.73
8/21/2023	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.31

Owner Name: FIRST CONGREGATIONAL CHURCH

Contractor Name: Womack Enterprises Inc



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B2308-174	COMMERCIAL	501 S SENATOR HWY	\$294,008.00
11/13/2023	TENANT IMPROVEMENT AND REMODEL	110-06-002A	\$2,955.04
8/24/2023	ISSUED		\$2,955.04
Owner Name: 501 LLC			
Contractor Name: B's Contractors LLC			

B2308-210	COMMERCIAL	205 N CORTEZ ST	\$75,000.00
11/16/2023	TENANT IMPROVEMENT AND REMODEL	113-16-015	\$624.00
8/29/2023	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$624.00
Owner Name: M&J LEASING LLC			
Contractor Name: Donovan Building and Restoration LLC			

B2309-026	COMMERCIAL	824 E GURLEY ST	\$30,000.00
11/8/2023	TENANT IMPROVEMENT AND REMODEL	114-04-045	\$287.40
9/6/2023	ISSUED	JOSLIN WHIPPLE SUBDIVISION	\$287.40
Owner Name: CITY OF PRESCOTT			
Contractor Name: Fann Environmental LLC			

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:	8
Valuation:	\$798,308.00
Fees Charged:	\$27,456.67
Fees Paid:	\$27,270.25

Total Number of Permits:	14
Total Valuation:	\$3,349,650.00
Total Fees Charged:	\$243,660.31
Total Fees Paid:	\$243,473.89

