

City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2508-132	ACCESSORY STRUCTURES	1403 HERITAGE PARK RD	\$60,000.00
9/24/2025	COMMERCIAL OVER 200 FEET	106-09-003A	\$536.22
8/29/2025	ISSUED		\$536.22
Owner Name: CITY OF PR Contractor Name: Headw			
Num	nber of ACCESSORY STRUCTURES/CO	MMFRCIAL OVER 200 FFFT Permits:	1

Nu	Number of ACCESSORY STRUCTURES/COMMERCIAL OVER 200 FEET Permits:		
		Valuation:	\$60,000.00
		Fees Charged:	\$536.22
		Fees Paid:	\$536.22
B2507-143	ACCESSORY STRUCTURES	2025 MEANDER	\$130,000.00
9/23/2025	RESIDENTIAL OVER 200 FEET	115-13-023	\$1,674.02
7/30/2025	ISSUED	FOREST TRAILS UNIT 4 PHASE 1	\$1,674.02
wner Name: BOSCO C	ATHERINE ANNE & DOMINIC ANTHO	NY (RS)	

Contractor Name: Hader Homes LLC

1	RESIDENTIAL OVER 200 FEET Permits:	ber of ACCESSORY STRUCTURES/	Num
\$130,000.00	Valuation:		
\$1,674.02	Fees Charged:		
\$1,674.02	Fees Paid:		
\$100,000.00	333 WHITE SPAR RD	COMMERCIAL	B2508-066
\$849.70	109-15-024A	ADDITION	9/24/2025
\$849.70		ISSUED	8/18/2025

	Number	of COMMERCIAL/ADDITION Permits:	1
		Valuation:	\$100,000.00
		Fees Charged:	\$849.70
		Fees Paid:	\$849.70
B2407-095	COMMERCIAL	129 N CORTEZ ST	\$100,000.00
9/24/2025	TENANT IMPROVEMENT AND REMODEL	113-16-056A	\$849.70
7/16/2024	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$849.70

Contractor Name: Donovan Building and Restoration LLC



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: 1

> Valuation: \$100,000.00

Fees Charged: \$849.70

> **Fees Paid:** \$849.70

> > \$183.55

B2509-015 **ELECTRICAL ONLY** 374 PARK AVE \$15,000.00

ELECTRICAL REPAIR OR REPLACE 9/23/2025 109-07-010

9/3/2025 **ISSUED** MURPHYS 1ST 2ND 3RD 4TH & 5TH \$183.55

Owner Name: TRANSPOTA ALLEN P REV LIVING TRUST

Contractor Name: Elan Electric Inc

Number of ELECTRICAL ONLY/ELECTRICAL REPAIR OR REPLACE Permits: 1

> Valuation: \$15,000.00

Fees Charged: \$183.55

Fees Paid: \$183.55

B2509-035 **ELECTRICAL ONLY** 1474 SOUTHVIEW DR \$11,781.00

9/22/2025 PHOTOVOLTAIC OR SOLAR 106-25-097 \$175.00

9/8/2025 **ISSUED SOUTHVIEW UNIT 3** \$175.00

Owner Name: SCHWARTZ DANIEL EVAN &

Contractor Name: Pur Solar Inc.

B2509-060 **ELECTRICAL ONLY** 2303 LAKEWOOD DR \$44,376.00

9/23/2025 PHOTOVOLTAIC OR SOLAR 105-03-173 \$413.77

9/11/2025 **ISSUED** PRESCOTT HIGHLANDS UNITS 2-5 \$413.77

REPLAT

Owner Name: STOCKTON FAMILY TRUST Contractor Name: Rooftop Solar LLC

B2509-079 **ELECTRICAL ONLY** 7017 TURQUOISE ST \$56,295.00

9/24/2025 PHOTOVOLTAIC OR SOLAR 102-19-232 \$507.18

9/16/2025 **ISSUED DEEP WELL RANCH PARCEL 1.48** \$507.18

Owner Name: HAXTON JARED & SARAH RS Contractor Name: ONEWORLDENERGY LLC



B2509-008

Permits Issued with Fees and Values

City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

	Number of ELECTRICAL ONLY	//PHOTOVOLTAIC OR SOLAR Permits:	3
		Valuation:	\$112,452.00
		Fees Charged:	\$1,095.95
		Fees Paid:	\$1,095.95
B2403-039	FENCES AND WALLS	2121 CENTERPOINTE WEST DR	\$21,220.00
9/24/2025	FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY	102-06-207Q	\$227.33
3/8/2024	ISSUED	CENTERPOINTE WEST COMMERCE PARK FIRST REVISION OF TRACT A	\$227.33
Owner Name: HALLECA Contractor Name: DON	AT CREATIONS LLC NE DEAL DEVELOPMENT		
B2508-045	FENCES AND WALLS	689 WHIPPLE ST UNIT 1	\$27,000.00
9/23/2025	FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY	113-05-009A	\$132.00
8/12/2025	ISSUED		\$132.00
Owner Name: Prescott Contractor Name: AM	t MHP LLC ERICAN FENCE COMPANY OF ARIZONA	AINC	

2	Number of FENCES AND WALLS/FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY
	Permits:

Valuation:

Fees Paid:

Fees Charged: \$359.33

\$48,220.00

\$359.33

1152 TRAILS END \$3,500.00

FENCE 6FT AND UNDER 9/23/2025 108-28-028J \$132.00

RESIDENTIAL

FENCES AND WALLS

9/2/2025 **FINALED** TIMBER RIDGE WEST REPLAT LOTS \$132.00

161-163 & 169

Owner Name: Alexander Tylecote

Contractor Name: Alexander Tylecote- Owner Builder

Number of FENCES AND WALLS/FENCE 6FT AND UNDER RESIDENTIAL Permits: 1

> Valuation: \$3,500.00

Fees Charged: \$132.00

Fees Paid: \$132.00



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

FIRE2508-024 FIRE SPRINKLERS AND ALARMS 3000 CENTERPOINTE EAST DR UNIT B \$0.00

9/24/2025 **AUTOMATIC FIRE SPRINKLER** 103-01-823A \$548.00

SYSTEM - ONLY - COMMERCIAL

8/28/2025 **ISSUED** CENTERPOINTE EAST COMMERCE \$548.00

PARK REPLAT LOTS 15, 16A AND 16B

OF TRACT A

Owner Name: LUXTOR LIMITED

Contractor Name:

Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY -1

COMMERCIAL Permits:

Valuation: \$0.00

Fees Charged: \$548.00

> Fees Paid: \$548.00

FIRE2505-022 945 CUMBERWOOD CT FIRE SPRINKLERS AND ALARMS \$0.00

9/23/2025 **AUTOMATIC FIRE SPRINKLER** 115-07-301 \$308.00

SYSTEM - RESIDENTIAL

SYSTEM - ONLY - COMMERCIAL

RECORD CLOSED PRESERVE AT PRESCOTT PHASE 4B -\$308.00 5/27/2025

> **REPLAT LOTS 127-132 AND OPEN** SPACE DOWNER TRAIL AND TRACTS F-

> > R&KI

Owner Name: MT TRUMBULL LLC

Contractor Name:

Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - RESIDENTIAL	1

Permits:

Valuation: \$0.00

Fees Charged: \$308.00

Fees Paid: \$308.00

FIRE2509-011 1781 E STATE ROUTE 69 UNIT 7 \$300.00 FIRE SPRINKLERS AND ALARMS

800-07-001S 9/22/2025 FIRE ALARM AND DETECTION \$205.00

> **ISSUED** \$205.00

9/16/2025

Owner Name: INDIAN RESERVATION LAND

Contractor Name:

Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM AND DETECTION SYSTEM - ONLY -1

COMMERCIAL Permits:

Valuation: \$300.00

Fees Charged: \$205.00

> Fees Paid: \$205.00

ENG2507-010 **GRADING AND DRAINAGE ONLY** 1113 SUNRISE BLVD \$20,000.00

9/24/2025 SINGLE SITE RESIDENTIAL 103-18-510 \$495.20



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

7/14/2025 ISSUED YAVAPAI HILLS UNIT 9 PHASE 5A \$495.20

Owner Name: H & W PROPERTIES INC Contractor Name: High View Construction LLC

1	Number of GRADING AND DRAINAGE ONLY/SINGLE SITE RESIDENTIAL Permits:		Numb
\$20,000.00	Valuation:		
\$495.20	Fees Charged:		
\$495.20	Fees Paid:		
\$70,555,00	3200 IRON SPRINGS RD	KITCHEN HOOD SUPPRESSION	09-014

FIRE2509-014	KITCHEN HOOD SUPPRESSION	3200 IRON SPRINGS RD	\$70,555.00
9/26/2025	Unassigned	115-03-008	\$513.00
9/18/2025	ISSUED		\$513.00

Owner Name: APOSTOLIC ASSEMBLY FAITH CHRIST JESUS Contractor Name: Javco Design and Installations LLC

	Number of KITCHEN HO	OD SUPPRESSION/Unassigned Permits:	1
		Valuation:	\$70,555.00
		Fees Charged:	\$513.00
		Fees Paid:	\$513.00
B2509-013	MODEL SITE	3739 BLAZING ORE TRL	\$552,537.00
9/25/2025	NEW SINGLE FAMILY	103-04-591	\$17,737.11
9/3/2025	ISSUED	GRANITE DELLS ESTATES PHASE 5	\$17,737.11
Owner Name: GRANITE D Contractor Name: Abbott	ELLS ESTATES PROPERTIES, INC Rhoton Investments LLC		
B2509-018	MODEL SITE	5639 SIERRA POINT CT	\$517,061.00
9/23/2025	NEW SINGLE FAMILY	106-04-035	\$13,174.61
9/3/2025	ISSUED	HIDDEN HILLS PHASE 1A & 1B	\$13,174.61
Owner Name: DH AZ Cons Contractor Name: DH AZ (
B2509-023	MODEL SITE	5638 SIERRA POINT CT	\$482,119.00
9/23/2025	NEW SINGLE FAMILY	106-04-040	\$16,908.56
9/4/2025	ISSUED	HIDDEN HILLS PHASE 1A & 1B	\$16,908.56
Owner Name: DH AZ Cons			
Contractor Name: DH AZ Cons			
	MODEL SITE	5118 IRON ROCK PL	\$603,281.00
Contractor Name: DH AZ (5118 IRON ROCK PL 103-04-606	\$603,281.00 \$18,194.58



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

B2509-039	MODEL SITE	1227 THUNDER TRL	\$386,611.00
9/23/2025	NEW SINGLE FAMILY	102-05-122	\$15,700.88
9/8/2025	ISSUED	SOUTH RANCH UNIT 3A	\$15,700.88
Owner Name: DH AZ Co Contractor Name: DH AZ			
B2509-041	MODEL SITE	6159 SUMMIT TRL	\$315,539.00
9/23/2025	NEW SINGLE FAMILY	102-05-135	\$14,493.83
9/8/2025	ISSUED	SOUTH RANCH UNIT 3A	\$14,493.83
Owner Name: DH AZ Co Contractor Name: DH AZ			
B2509-070	MODEL SITE	5104 ROCK SPIRE CT	\$712,414.00
9/22/2025	NEW SINGLE FAMILY	103-04-595	\$18,930.12
9/16/2025	ISSUED	GRANITE DELLS ESTATES PHASE 5	\$18,930.12
	DELLS ESTATES PROPERTIES, INC tt Rhoton Investments LLC		
B2509-103	MODEL SITE	5243 DELLS RAIL TRL	\$578,979.00
9/24/2025	NEW SINGLE FAMILY	103-69-415	\$13,197.44
9/19/2025	ISSUED	GRANITE DELLS ESTATES PHASE 3B	\$13,197.44
Owner Name: WOODSII Contractor Name: Wood			
B2509-105	MODEL SITE	3251 IRON KING CIR	\$407,852.00
9/24/2025	NEW SINGLE FAMILY	103-69-325	\$15,255.63
9/19/2025	ISSUED	GRANITE DELLS ESTATES PHASE 3A	\$15,255.63
Owner Name: WOODSII			
	Number of MOI	DEL SITE/NEW SINGLE FAMILY Permits:	9
		Valuation:	\$4,556,393.00
		Fees Charged:	\$143,592.76
		Fees Paid:	\$143,592.76
B2509-067	PLUMBING ONLY	229 CREEKSIDE CIR UNIT A	\$7,100.00
9/26/2025	GAS YARD LINE REPAIR OR REPLACE	111-13-059	\$175.00
9/15/2025	ISSUED	PINE CREEK ESTATES REPLAT	\$175.00
Owner Name: LAYTON \	N/ \N/II I I \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Contractor Name: Comr	mercial Plumbing of Prescott LLC		



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

9/23/2025 GAS YARD LINE REPAIR OR 106-18-067B

REPLACE

9/22/2025 FINALED \$182.00

Owner Name: NNC LEGACY AT PRESCOTT LLC

Contractor Name: Diamondback Plumbing & Cooling

Number of PLUMBING ONLY/GAS YARD LINE REPAIR OR REPLACE Permits: 2

Valuation: \$9,200.00

\$182.00

Fees Charged: \$357.00

Fees Paid: \$357.00

FTP2509-022 RESIDENTIAL FAST TRACK 915 JOVIAN DR \$4,000.00

PERMIT

9/26/2025 ACCESSORY STRUCTURE 116-20-069 \$132.00

DEMOLITION

9/18/2025 ISSUED SUN LAND \$132.00

Owner Name: HEARTISAN JASON G & HILARY AIDA RS

Contractor Name: AAA FROGGY ELECTRIC INC

Number of RESIDENTIAL FAST TRACK PERMIT/ACCESSORY STRUCTURE DEMOLITION Permits: 1

Valuation: \$4,000.00

Fees Charged: \$132.00

Fees Paid: \$132.00

FTP2509-024 RESIDENTIAL FAST TRACK 1900 COYOTE RD \$3,880.00

PERMIT

9/25/2025 ELECTRICAL PANEL 107-12-314 \$132.00

REPLACEMENT UP TO 200 AMP

9/22/2025 ISSUED HIDDEN VALLEY RANCH PHASE 7 \$132.00

Owner Name: DUNMIRE MARION H TRUST

Contractor Name: Elan Electric Inc

Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP 1

Permits:

Valuation: \$3,880.00

Fees Charged: \$132.00

Fees Paid: \$132.00

FTP2509-023 RESIDENTIAL FAST TRACK 3896 TWISTED TRAILS \$12,305.00

PERMIT

9/25/2025 HVAC LIKE FOR LIKE 103-18-123 \$132.00

9/22/2025 ISSUED YAVAPAI HILLS UNIT 7 \$132.00

Owner Name: QUILLIAN ROY D III & Contractor Name: Fiscor Plumbing and Air



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

Number of RESIDENTIAL FAST TRACK PERMIT/HVAC LIKE FOR LIKE Permits: 1

Valuation: \$12,305.00

\$132.00

\$0.00

\$132.00

Fees Charged: \$132.00

Fees Paid:

ROW2509-010 RIGHT OF WAY 415 W GURLEY ST \$260,000.00

9/23/2025 CONSTRUCTION 113-12-050 \$0.00

9/19/2025 ISSUED FLEURYS ADDITION

Owner Name: STATE PRESCOTT HISTORICAL SOCIETY

Contractor Name: Pavement Restoration Inc

Number of RIGHT OF WAY/CONSTRUCTION Permits: 1

Valuation: \$260,000.00

Fees Charged: \$0.00

Fees Paid: \$0.00

B2509-095 SIGNS 715 E GURLEY ST \$2,521.00

9/24/2025 FACE CHANGE 110-02-002

9/18/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$132.00

Owner Name: SN AZ LLC

Contractor Name: A and B Sign Company Inc

Number of SIGNS/FACE CHANGE Permits: 1

Valuation: \$2,521.00

Fees Charged: \$132.00

Fees Paid: \$132.00

B2506-099 SIGNS 1048 WILLOW CREEK RD \$2,070.02

9/24/2025 MONUMENT 115-09-095B \$322.98

6/25/2025 ISSUED \$322.98

Owner Name: WILLOW CREEK EQUITIES LLC

Contractor Name: Morgan Sign Co.

B2509-094 SIGNS 1085 SCOTT DR \$13,773.00

9/24/2025 MONUMENT 116-24-001 \$322.98

9/18/2025 ISSUED LAS FUENTES \$322.98



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

Owner Name: AMERICAN EVANG LUTHERAN CHURCH PRESCOTT

Contractor Name: A and B Sign Company Inc

2

Valuation: \$15,843.02

Fees Charged: \$645.96

Fees Paid: \$645.96

B2507-022 SIGNS 1106 E GURLEY ST \$202.02

9/26/2025 MULTIPLE SIGNS 114-06-098B \$652.96

7/8/2025 ISSUED TRITLE TRACT \$652.96

Owner Name: NDG INVESTMENTS LLC Contractor Name: Yavapai Landscaping

Number of SIGNS/MULTIPLE SIGNS Permits: 1

113-16-028A

Valuation: \$202.02

Fees Charged: \$652.96

Fees Paid: \$652.96

\$191.00

B2508-117 SIGNS 221 N MARINA ST \$1,930.24

8/27/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$191.00

Owner Name: DALE STREET LLC

9/24/2025

Contractor Name: C Miller Construction INC

Number of SIGNS/WALL MOUNT Permits: 1

Valuation: \$1,930.24

Fees Charged: \$191.00

Fees Paid: \$191.00

B2509-062 SINGLE FAMILY RESIDENTIAL 5217 COPPER RIDGE DR \$15,500.00

AND DUPLEXES

WALL MOUNT

9/26/2025 ADDITION 103-69-207 \$187.48

9/12/2025 ISSUED GRANITE DELLS ESTATES PHASE 2A \$187.48

AND 2B

Owner Name: NAPOLEONE FAMILY TRUST Contractor Name: Sonoran Shade LLC

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/ADDITION Permits: 1

Valuation: \$15,500.00

Fees Charged: \$187.48

Fees Paid: \$187.48

B2506-013 SINGLE FAMILY RESIDENTIAL 1195 SOLAR HEIGHTS DR \$50,000.00

AND DUPLEXES



6/5/2025

Permits Issued with Fees and Values

HAISLEY HOMESTEAD UNIT 8

\$537.85

1

City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

9/26/2025 REMODEL 107-17-208 \$537.85

Owner Name: KAVA JOHN A & WENDY WYLAND (BD)

ISSUED

Contractor Name: T L C Construction Inc

N	Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits:		
		Valuation:	\$50,000.00
		Fees Charged:	\$537.85
		Fees Paid:	\$537.85
B2508-067	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	3307 IRON KING CIR	\$32,000.00
9/26/2025	SWIMMING POOL	103-69-313	\$528.78
8/18/2025	ISSUED	GRANITE DELLS ESTATES PHASE 3A	\$528.78

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/SWIMMING POOL Permits:

Owner Name: SAMS WILLIAM & LINDA O'ROURKE REVOCABLE TRUST

Contractor Name: William Sams

		Valuation: Fees Charged: Fees Paid:	\$32,000.00 \$528.78 \$528.78
ENG2509-012	UTILITY MISC	1500 E ROSSER ST	\$0.00
9/25/2025	HYDRANT TEST	105-09-001A	\$164.98
9/22/2025	ISSUED	CLIFF ROSE UNIT 1	\$164.98
ner Name: O'CONNOR JA ntractor Name: B & W Fir	` '		
ENG2509-014	UTILITY MISC	2227 CIRRUS DR	\$0.00
9/25/2025	HYDRANT TEST	102-03-058	\$164.98
9/25/2025	ISSUED	PRESCOTT REGIONAL AIRPARK &	\$164.98

Owner Name: RICHARDSON FRANK & CATHERINE (JT)
Contractor Name: B & W Fire Security Systems LLC

Number of UTILITY MISC/HYDRANT TEST Permits:		2	
		Valuation:	\$0.00 \$329.96 \$329.96
		Fees Charged: Fees Paid:	
ENG2502-020	WATER AND SEWER CONNECTION ONLY	831 HASSAYAMPA VILLAGE LN	\$20,000.00
9/24/2025	NEW WATER SERVICE	108-08-001J	\$8,419.79
2/24/2025	ISSUED		\$8,419.79



City of Prescott

Date Range Between 9/22/2025 and 9/26/2025

Owner Name: Luke Rotvold

Contractor Name: S&A Excavation LLC

Number of WATER AND SEWER CONNECTION ONLY/NEW WATER SERVICE Permits: 1

Valuation: \$20,000.00

Fees Charged: \$8,419.79

Fees Paid: \$8,419.79

Total Number of Permits: 42

Total Valuation: \$5,643,801.28

Total Fees Charged: \$163,721.21

Total Fees Paid: \$163,721.21