

City of Prescott

Date Range Between 9/8/2025 and 9/12/2025

PERMIT NUMBER ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2502-133	ACCESSORY STRUCTURES	510 AUTUMN OAK WAY	\$38,168.00
9/8/2025	RESIDENTIAL OVER 200 FEET	112-10-138A	\$929.11
2/14/2025	ISSUED	RANCH AT PRESCOTT UNIT 4 REPLAT LOTS 336 & 337	\$929.11
Owner Name: MOYNIER F Contractor Name: Presco			
B2508-105	ACCESSORY STRUCTURES	1246 SARAFINA DR	\$19,500.00
9/8/2025	RESIDENTIAL OVER 200 FEET	106-18-481	\$284.82
8/24/2025	ISSUED	LAKESIDE PHASE 1B AT PRESCOTT LAKES	\$284.82
Owner Name: EVANS PAT Contractor Name: Uprigh			
Nur	nber of ACCESSORY STRUCTURES	/RESIDENTIAL OVER 200 FEET Permits:	2
		Valuation:	\$57,668.00
		Fees Charged:	\$1,213.93
		Fees Paid:	\$1,213.93
B2403-194	COMMERCIAL	746 MILLER VALLEY RD	\$638,066.00
9/12/2025	ADDITION	113-06-054	\$5,926.17
3/28/2024	ISSUED		\$5,926.17
Owner Name: VALLEY NA Contractor Name: Teraco			
	Numbe	er of COMMERCIAL/ADDITION Permits:	1
		Valuation:	\$638,066.00
		Fees Charged:	\$5,926.17
		Fees Paid:	\$5,926.17
B2508-087	COMMERCIAL	3400 GATEWAY BLVD	\$56,150.00
9/10/2025	TENANT IMPROVEMENT AND REMODEL	103-20-598P	\$506.05
8/20/2025	ISSUED		\$506.05
Owner Name: ESPIRE AZ I Contractor Name: Pur Sol			
B2508-106	COMMERCIAL	3741 KARICIO LN UNIT 1	\$25,000.00
9/12/2025	TENANT IMPROVEMENT AND REMODEL	103-20-595C	\$261.93
8/25/2025	ISSUED		\$261.93



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Owner Name: WALKER ROAD LLC

Contractor Name: Pacific Network Solutions

Contractor Name: Paci			
N	umber of COMMERCIAL/TENANT IM	PROVEMENT AND REMODEL Permits:	2
		Valuation:	\$81,150.00
		Fees Charged:	\$767.98
		Fees Paid:	\$767.98
B2508-128	COMMERCIAL	1325 IRON SPRINGS RD	\$9,000.00
9/11/2025	WINDOWS AND DOORS NEW AND REPLACE	115-08-080N	\$182.00
8/28/2025	ISSUED		\$182.00
Owner Name: IRON SP Contractor Name: C&N			
Num	ber of COMMERCIAL/WINDOWS AND	DOORS NEW AND REPLACE Permits:	1
		Valuation:	\$9,000.00
		Fees Charged:	\$182.00
		Fees Paid:	\$182.00
B2508-103	DEMOLITION	201 S CORTEZ ST	\$35,000.00
9/12/2025	COMMERCIAL	109-01-068	\$340.29
8/22/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$340.29
Owner Name: Territory Contractor Name: Port	=		
B2509-009	DEMOLITION	202 S MONTEZUMA ST	\$1,200.00
9/11/2025	COMMERCIAL	109-02-046A	\$182.00
9/2/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
Owner Name: MONTEZ Contractor Name: MRC	ZUMA GOODWIN LLC C DRAFTING AND DESIGN		
B2509-048	DEMOLITION	221 S CORTEZ ST	\$15,000.00
9/12/2025	COMMERCIAL	109-01-072	\$183.55
9/9/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$183.55
Owner Name: CITY OF Contractor Name: Port			
	Number of	DEMOLITION/COMMERCIAL Permits:	3
		Valuation:	\$51,200.00
		Fees Charged:	\$705.84
		Fees Paid:	\$705.84
B2508-134	DEMOLITION	131 E ROSSER ST	\$7,000.00

\$175.00

RESIDENTIAL

9/11/2025

105-08-285



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8/29/2025 ISSUED EAGLE RIDGE UNIT 3 \$175.00

Owner Name: GELINAS ROBERT H & APRIL J JT (BD)
Contractor Name: Reed Brothers Construction LLC

Number of DEMOLITION/RESIDENTIAL Permits: 1

Valuation: \$7,000.00

Fees Charged: \$175.00

Fees Paid: \$175.00

B2509-006 ELECTRICAL ONLY 5120 RAINDROP RD \$1,650.00

9/12/2025 ADD CIRCUITS OR OUTLETS 106-01-253A \$175.00

9/2/2025 ISSUED WALDEN RANCH PHASE 5 EAST 1ST \$175.00

REVISION

Owner Name: THUL REVOCABLE TRUST Contractor Name: Allied Electric LLC

Number of ELECTRICAL ONLY/ADD CIRCUITS OR OUTLETS Permits: 1

Valuation: \$1,650.00

Fees Charged: \$175.00

Fees Paid: \$175.00

B2508-114 ELECTRICAL ONLY 2232 LICHEN RIDGE LN \$21,500.00

9/10/2025 PHOTOVOLTAIC OR SOLAR 108-19-107 \$234.50

8/26/2025 ISSUED \$234.50

Owner Name: SWINDLE MARC DELBERT & Contractor Name: Solar One Energy Group LLC

Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits: 1

Valuation: \$21,500.00

Fees Charged: \$234.50

Fees Paid: \$234.50

FIRE SPECIAL INSPECTIONS 1455 WILLOW CREEK RD \$0.00

9/10/2025 MISCELLANEOUS 116-17-270C \$101.00

7/23/2025 ISSUED \$101.00

Owner Name: MOUNTAIN OAK SCHOOL INC

Contractor Name:

Number of FIRE SPECIAL INSPECTIONS/MISCELLANEOUS Permits: 1

Valuation: \$0.00

Fees Charged: \$101.00

Fees Paid: \$101.00

FIRE 2509-004 FIRE SPRINKLERS AND ALARMS 2575 MELVILLE RD \$6,432.00



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\$308.00 9/12/2025 **AUTOMATIC FIRE SPRINKLER** 103-01-191D SYSTEM - ONLY - COMMERCIAL **ISSUED** PRESCOTT AIRPARK UNIT 1 TRACTS 1-\$308.00 9/3/2025 2 Owner Name: JACK BERG FAMILY LIMITED PARTNERSHIP Contractor Name: FIRE2509-005 FIRE SPRINKLERS AND ALARMS 864 DOUGHERTY ST \$420.00 9/11/2025 **AUTOMATIC FIRE SPRINKLER** 111-11-084B \$205.00 SYSTEM - ONLY - COMMERCIAL 9/3/2025 **ISSUED** \$205.00 Owner Name: HAVEN PRESCOTT REAL ESTATE LLC Contractor Name: Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY -2 **COMMERCIAL Permits:** Valuation: \$6,852.00 **Fees Charged:** \$513.00 **Fees Paid:** \$513.00 FIRE2508-022 FIRE SPRINKLERS AND ALARMS 1417 COMMERCIAL WAY \$300.00 9/11/2025 FIRE ALARM AND DETECTION 105-07-002R \$205.00 SYSTEM - ONLY - COMMERCIAL 8/26/2025 **ISSUED** \$205.00 Owner Name: TERRA PRESCOTT LLC Contractor Name: FIRE2509-006 FIRE SPRINKLERS AND ALARMS 6400 LEAR LN \$1,900.00 9/12/2025 FIRE ALARM AND DETECTION 102-03-068 \$205.00 SYSTEM - ONLY - COMMERCIAL PRESCOTT REGIONAL AIRPARK & 9/4/2025 **ISSUED** \$205.00 **COMM CENTER** Owner Name: ARIZONA INDUSTRIAL DEVELOPMENT LLC Contractor Name: FIRE2509-009 FIRE SPRINKLERS AND ALARMS 124 S GRANITE ST UNIT E \$1,250.00 FIRE ALARM AND DETECTION \$205.00 9/11/2025 109-02-025 SYSTEM - ONLY - COMMERCIAL **ISSUED** 9/8/2025 PRESCOTT ORIGINAL TOWNSITE \$205.00

Owner Name: PLANT PRESCOTT LLC

Contractor Name:



City of Prescott

Date Range Between 9/8/2025 and 9/12/2025

Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM AND DETECTION SYSTEM - ONLY - 3

COMMERCIAL Permits:

Valuation: \$3,450.00

Fees Charged: \$615.00

Fees Paid: \$615.00

FIRE2509-007 KITCHEN HOOD SUPPRESSION 443 MILLER VALLEY RD \$1,500.00

9/11/2025 Unassigned 113-09-048D \$513.00

9/4/2025 ISSUED \$513.00

Owner Name: GARCIA ALEJANDRO & TERESA P RS Contractor Name: Life & Property Safety LLC

Number of KITCHEN HOOD SUPPRESSION/Unassigned Permits: 1

Valuation: \$1,500.00

Fees Charged: \$513.00

Fees Paid: \$513.00

B2508-015 MECHANICAL ONLY 229 CREEKSIDE CIR UNIT D \$28,000.00

9/9/2025 HVAC NEW INSTALL 111-13-062 \$285.44

8/6/2025 ISSUED PINE CREEK ESTATES REPLAT \$285.44

Owner Name: BOSLEY GREGORY L Contractor Name: Ace Home Services

B2509-001 MECHANICAL ONLY 6866 CLARET DR \$6,463.00

9/11/2025 HVAC NEW INSTALL 102-19-005 \$175.00

9/1/2025 ISSUED DEEP WELL RANCH PARCEL 1.46A & \$175.00

1.46B

Owner Name: SCHAMBACH STANLEY L & NORMA J (RS) Contractor Name: Advantage Home Performance Inc

Number of MECHANICAL ONLY/HVAC NEW INSTALL Permits: 2

Valuation: \$34,463.00

Fees Charged: \$460.44

Fees Paid: \$460.44

MOD2508-001 MODEL PLAN 5611 MERIDIAN CT \$780,451.00

9/11/2025 RESIDENTIAL 106-04-004 \$788.00



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\$788.00 8/12/2025 **ISSUED** HIDDEN HILLS PHASE 1A & 1B

Owner Name: ABBOTT-RHOTON INVESTMENTS LLC

Contractor Name:

	Number	of MODEL PLAN/RESIDENTIAL Permits:	1
		Valuation:	\$780,451.00
		Fees Charged:	\$788.00
		Fees Paid:	\$788.00
B2508-131	MODEL SITE	5618 SIERRA POINT CT	\$510,571.00
9/8/2025	NEW SINGLE FAMILY	106-04-045	\$17,398.65
8/29/2025	ISSUED	HIDDEN HILLS PHASE 1A & 1B	\$17,398.65
Owner Name: DH AZ Con Contractor Name: DH AZ			
B2509-017	MODEL SITE	1227 PRAIRIE DOG TRL	\$301,312.00
9/8/2025	NEW SINGLE FAMILY	102-05-193	\$14,328.49
9/3/2025	ISSUED	SOUTH RANCH UNIT 1A	\$14,328.49
Owner Name: DH AZ Con Contractor Name: DH AZ			

	Number of MODEL SITE/NEW SINGLE FAMILY Permits:		2	
		Valuation:	\$811,883.00	
		Fees Charged:	\$31,727.14	
		Fees Paid:	\$31,727.14	
B2509-034	PLUMBING ONLY	150 E SHELDON ST UNIT 111	\$14,000.00	
9/8/2025	REPAIR WATER OR SEWER YARD LINE	113-18-006	\$182.00	
9/8/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00	
Owner Name: DEPOT	MARKETPLACE INVESTORS LLC			

Contractor Name: Dan D Plumbing LLC

Nu	Number of PLUMBING ONLY/REPAIR WATER OR SEWER YARD LINE Permits:		
	Valuation:		\$14,000.00
		Fees Charged:	\$182.00
		Fees Paid:	\$182.00
FTP2509-009	RESIDENTIAL FAST TRACK PERMIT	1907 TIMBER POINT W	\$3,500.00
9/11/2025	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	108-28-018	\$132.00
9/10/2025	ISSUED	TIMBER RIDGE WEST	\$132.00



City of Prescott

Date Range Between 9/8/2025 and 9/12/2025

Owner Name: CORDES FAMILY TRUST Contractor Name: S and M Electric Inc

Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP Permits:			1
		Valuation:	\$3,500.00
		Fees Charged:	\$132.00
		Fees Paid:	\$132.00
FTP2509-004	RESIDENTIAL FAST TRACK PERMIT	1904 YOUNG PL	\$18,800.00
9/9/2025	HVAC LIKE FOR LIKE	108-21-084	\$132.00
9/8/2025	ISSUED	LOS PINOS ESTATES	\$132.00
Owner Name: WOOLAW Contractor Name: Goettl	AY SCOTT MARSHALL I's High Desert Mechanical Inc		
FTP2509-007	RESIDENTIAL FAST TRACK PERMIT	1716 ALPINE MEADOWS LN UNIT 101	\$13,000.00
9/12/2025	HVAC LIKE FOR LIKE	108-07-005	\$132.00
9/10/2025	ISSUED	HASSAYAMPA CONDOS RCD	\$132.00
Owner Name: DOLL FAM Contractor Name: Chino			
FTP2509-008	RESIDENTIAL FAST TRACK PERMIT	4647 SHARP SHOOTER WAY	\$15,200.00
9/12/2025	HVAC LIKE FOR LIKE	103-18-252	\$132.00
9/10/2025	ISSUED	YAVAPAI HILLS UNIT 9 PHASES 1 & 2	\$132.00
Owner Name: SINE ROBE Contractor Name: Goettl	ERT A TRUST I's High Desert Mechanical Inc		

N	Number of RESIDENTIAL FAST TRACK PERMIT/HVAC LIKE FOR LIKE Permits:		3	
		Valuation:	\$47,000.00	
		Fees Charged: Fees Paid:	Fees Charged:	\$396.00
			\$396.00	
FTP2509-005	RESIDENTIAL FAST TRACK PERMIT	821 W ROSSER ST	\$1,600.00	
9/10/2025	WATER HEATER LIKE FOR LIKE	116-17-008	\$132.00	
9/9/2025	ISSUED	PRESCOTT HEIGHTS	\$132.00	

1	Number of RESIDENTIAL FAST TRACK PERMIT/WATER HEATER LIKE FOR LIKE Permits:	
\$1,600.00	Valuation:	
\$132.00	Fees Charged:	
\$132.00	Fees Paid:	



City of Prescott

Date Range Between 9/8/2025 and 9/12/2025

FTP2509-001	RESIDENTIAL FAST TRACK PERMIT	1708 STATES ST	\$31,500.00
9/8/2025	WINDOW AND DOOR SAME SIZE REPLACMENT	105-09-356	\$132.00
9/3/2025	ISSUED	CLIFF ROSE UNIT 5	\$132.00
Owner Name: LINNEBUR Contractor Name: South	R FAMILY TRUST west Windows and doors LLC (DBA :	Renewal by Andersen)	
FTP2509-002	RESIDENTIAL FAST TRACK PERMIT	841 PATRICK LN	\$13,554.00
9/10/2025	WINDOW AND DOOR SAME SIZE REPLACMENT	109-06-129G	\$132.00
9/3/2025	ISSUED	HERITAGE HILL	\$132.00
	L RYAN & JANICE CATHERINE & west Windows and doors LLC (DBA :	Renewal by Andersen)	
FTP2509-003	RESIDENTIAL FAST TRACK PERMIT	4976 HORNET DR	\$9,342.00
9/9/2025	WINDOW AND DOOR SAME SIZE REPLACMENT	103-20-117C	\$132.00
9/4/2025	ISSUED	YAVAPAI HILLS UNIT 1 PHASE 1 AMENDED	\$132.00
Owner Name: COULTER			
Contractor Name: Home	e Depot USA IIIC.		

Number of RESIDENTIAL	3		
		Valuation:	\$54,396.00
		Fees Charged:	\$396.00
		Fees Paid:	\$396.00
ROW2509-004	RIGHT OF WAY	3128 WILLOW CREEK RD	\$0.00
9/11/2025	CONSTRUCTION	106-20-423	\$0.00
9/5/2025	ISSUED	MARKETPLACE AT THE CROSSINGS	\$0.00
Owner Name: LUMEN /CEN Contractor Name: The Fisher	TURYLINK el Construction Company (FN)		
ROW2509-005	RIGHT OF WAY	744 DIVISION ST	\$0.00
9/11/2025	CONSTRUCTION	113-06-031	\$0.00
9/8/2025	ISSUED	EMMETT TRACT	\$0.00
Owner Name: CULP MONIC	A & CLAY ELLIS (RS)		

Contractor Name: Unisource Energy Services Inc



City of Prescott

Date Range Between 9/8/2025 and 9/12/2025

Number of RIGHT OF WAY/CONSTRUCTION Permits: 2

Valuation: \$0.00

Fees Charged:

Fees Paid: \$0.00

\$0.00

ROW2509-003 RIGHT OF WAY 1603 ELWOOD LN \$6,000.00

9/8/2025 MAINTENANCE 108-06-005 \$0.00

9/4/2025 ISSUED COUNTRY CLUB PARK \$0.00

Owner Name: TOLLEFSEN WENDY ANN Contractor Name: Arizona Public Service

Number of RIGHT OF WAY/MAINTENANCE Permits: 1

Valuation: \$6,000.00

Fees Charged: \$0.00

Fees Paid: \$0.00

B2509-012 SIGNS 219 W GURLEY ST \$834.07

9/9/2025 FACE CHANGE 109-02-003 \$132.00

9/3/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$132.00

Owner Name: JO COMMERCIAL LLC

Contractor Name: A and B Sign Company Inc.

Number of SIGNS/FACE CHANGE Permits: 1

Valuation: \$834.07

Fees Charged: \$132.00

Fees Paid: \$132.00

B2509-014 SIGNS 2891 CENTERPARK WAY \$9,669.53

9/10/2025 WALL MOUNT 103-01-847A \$322.98

9/3/2025 ISSUED CENTERPOINTE EAST COMMERCE \$322.98

PARK REPLAT PORTION OF TRACT A

Owner Name: VANTAGE RETIREMENT PLANS LLC FBO

Contractor Name: A and B Sign Company Inc

Number of SIGNS/WALL MOUNT Permits: 1

Valuation: \$9,669.53

Fees Charged: \$322.98

Fees Paid: \$322.98



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B2502-026	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	1020 QUICKSILVER DR	\$468,930.00
9/10/2025	NEW SINGLE FAMILY	107-07-062A	\$25,626.48
2/6/2025	ISSUED	COPPER CANYON VILLAGE REPLAT LOTS 26-28 & 33-34	\$25,626.48
	DAVID M & KAREN B RS ir Homes of Arizona, Inc.		
B2504-069	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	1121 SUNRISE BLVD	\$514,834.00
9/11/2025	NEW SINGLE FAMILY	103-18-508	\$25,679.69
4/21/2025	ISSUED	YAVAPAI HILLS UNIT 9 PHASE 5A	\$25,679.69
Owner Name: H & W P Contractor Name: High	ROPERTIES INC View Construction LLC		
B2507-013	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	4744 SHARP SHOOTER WAY	\$439,694.00
9/11/2025	NEW SINGLE FAMILY	103-18-309	\$25,743.42
7/3/2025	ISSUED	YAVAPAI HILLS UNIT 9 PHASE 4	\$25,743.42
Owner Name: TNA LIVI Contractor Name: Edge	NG TRUST ewood Construction Inc		
Number of S	INGLE FAMILY RESIDENTIAL AND DU	PLEXES/NEW SINGLE FAMILY Permits:	3
		Valuation:	\$1,423,458.00
		Fees Charged:	\$77,049.59

Number of Si	Number of Single Family Residential and Duplexes/New Single Family Permits:		
		Valuation:	\$1,423,458.00
		Fees Charged:	\$77,049.59
		Fees Paid:	\$77,049.59
B2504-009	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	920 WINDING SPRUCE WAY	\$46,000.00
9/11/2025	REMODEL	108-20-125B	\$426.50
4/3/2025	ISSUED	FOREST RIDGE AT HASSAYAMPA	\$426.50
Owner Name: CIRAULO Contractor Name: Sunb	JOSEPH C & CAROLE F RS (UI) & ourst Patios LLC		
B2508-095	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	3176 DOME ROCK PL UNIT 14A	\$10,000.00
9/11/2025	REMODEL	106-20-364	\$175.00
8/21/2025	ISSUED	MONTANA ESTATES UNIT 2 REPLAT	\$175.00
Owner Name: GRAY SH Contractor Name: Titar	ARON A n Restoration Of Arizona LLC		
B2508-116	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	926 COPPER BASIN RD	\$27,800.00
9/11/2025	REMODEL	108-10-009	\$392.87
8/27/2025	ISSUED	BRIGHTWOOD OF CORTEZ PARK	\$392.87



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Owner Name: BOONE LINDA MARIE (BD)
Contractor Name: Crosby Home Services LLC

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits: 3

Valuation: \$83,800.00

Fees Charged: \$994.37

Fees Paid: \$994.37

ENG2508-003 UTILITY MAIN LINE 1901 PRESCOTT LAKES PKWY \$15,500.00

9/9/2025 FIRE LINE 106-18-352E \$446.09

8/6/2025 ISSUED \$446.09

Owner Name: BASIS SCHOOLS INC

Contractor Name: CENTRAL ARIZONA CONTRACTING LLC

Number of UTILITY MAIN LINE/FIRE LINE Permits: 1

Valuation: \$15,500.00

Fees Charged: \$446.09

Fees Paid: \$446.09

ENG2508-007 WATER AND SEWER 504 SALLY LN \$3,000.00

CONNECTION ONLY

9/12/2025 NEW WATER SERVICE 109-10-036F \$503.49

8/22/2025 ISSUED \$503.49

Owner Name: PINE ACRES OF PRESCOTT LLC Contractor Name: NORTHSTAR BUILDERS LLC

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

Valuation: \$3,000.00

Fees Charged: \$503.49

Fees Paid: \$503.49

Total Number of Permits: 46

Total Valuation: \$4,168,590.60

Total Fees Charged: \$124,784.52

Total Fees Paid: \$124,784.52