

City of Prescott

Date Range Between 11/24/2025 and 11/28/2025

PERMIT NUMBER ISSUED DATE	PERMIT TYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	PERMIT SUBTYPE STATUS	SUBDIVISION	TOTAL PAID
B2510-102	ACCESSORY STRUCTURES	356 BADGER CT	\$17,000.00
11/25/2025	RESIDENTIAL LESS THAN 200 SQUARE FEET	116-28-025A	\$510.23
10/23/2025	ISSUED	PRESCOTT VIEW NORTH REPLAT 4 LOTS 25-26	\$510.23
Owner Name: GARDUNO Contractor Name: Jayne	SAMUEL J & JAYNE E RS Garduno- Owner Builder		
Number of ACCES	SSORY STRUCTURES/RESIDENTIAL	LESS THAN 200 SQUARE FEET Permits:	1
		Valuation:	\$17,000.00
		Fees Charged:	\$510.23
		Fees Paid:	\$510.23
B2504-063	ACCESSORY STRUCTURES	5750 SYMPHONY DR	\$81,380.00
11/25/2025	RESIDENTIAL OVER 200 FEET	106-03-053	\$891.77
4/17/2025	ISSUED	PINON OAKS UNIT 4 PHASE 1	\$891.77
Owner Name: MOUNT SO Contractor Name: Bighor	COTT A & AGNES T (RS) rn Construction & Development		
B2510-136	ACCESSORY STRUCTURES	1025 SCOTT DR	\$240,436.00
11/24/2025	RESIDENTIAL OVER 200 FEET	116-20-096	\$7,523.39
10/30/2025	ISSUED	HIAWATHA MEADOWS 1 AMENDED #2	\$7,523.39
Owner Name: COLVIN PA	ATRICIA J & WARREN L RS n Colvin		
Nu	mber of ACCESSORY STRUCTURES	/RESIDENTIAL OVER 200 FEET Permits:	2
		Valuation:	\$321,816.00
		Fees Charged:	\$8,415.16
		Fees Paid:	\$8,415.16
B2510-103	COMMERCIAL	637 W HILLSIDE AVE UNIT A	\$30,000.00
11/24/2025	TENANT IMPROVEMENT AND REMODEL	113-08-022F	\$301.11
10/23/2025	ISSUED	DAMERON TRACT	\$301.11
Owner Name: Arsen Toro Contractor Name: Arsen			
B2511-120	COMMERCIAL	328 S CORTEZ ST	\$11,202.00
11/25/2025	TENANT IMPROVEMENT AND REMODEL	109-03-020	\$182.00
11/24/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
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City of Prescott

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Owner Name: CRESTWOOD INVESTMENTS LLC

Contractor Name: Allied Electric LLC

B2511-121 COMMERCIAL 332 S CORTEZ ST \$11,202.00

11/25/2025 TENANT IMPROVEMENT AND 109-03-020 \$182.00

REMODEL

11/24/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$182.00

Owner Name: CRESTWOOD INVESTMENTS LLC

Contractor Name: Allied Electric LLC

B2511-122 COMMERCIAL 330 S CORTEZ ST \$11,202.00

11/25/2025 TENANT IMPROVEMENT AND 109-03-020 \$182.00

REMODEL

11/24/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$182.00

Owner Name: CRESTWOOD INVESTMENTS LLC

Contractor Name: Allied Electric LLC

B2511-123 COMMERCIAL 334 S CORTEZ ST \$11,202.00

11/25/2025 TENANT IMPROVEMENT AND 109-03-020 \$182.00

REMODEL

11/24/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$182.00

Owner Name: CRESTWOOD INVESTMENTS LLC

Contractor Name: Allied Electric LLC

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: 5

Valuation: \$74,808.00

Fees Charged: \$1,029.11

Fees Paid: \$1,029.11

B2509-084 ELECTRICAL ONLY 1369 ROCKWOOD DR \$13,462.80

11/26/2025 PHOTOVOLTAIC OR SOLAR 115-07-267 \$175.00

9/17/2025 ISSUED PRESERVE AT PRESCOTT PHASE 3A \$175.00

REVISION OF PORTIONS OF DOWNER

TRAIL SUBDVN

Owner Name: EVANS LIVING TRUST Contractor Name: Apollo Solar LLC

B2511-068 ELECTRICAL ONLY 1108 NORTHRIDGE DR \$34,150.00

11/25/2025 PHOTOVOLTAIC OR SOLAR 105-11-055 \$267.63

11/13/2025 ISSUED ESTATES UNIT 1 AT PRESCOTT LAKES \$267.63

Owner Name: BALLARD FAMILY TRUST & Contractor Name: SolarOne Energy Group, LLC





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	Number of ELECTRICAL ONLY/F	PHOTOVOLTAIC OR SOLAR Permits:	2
	,	Valuation:	\$47,612.80
		Fees Charged:	\$442.63
		Fees Paid:	\$442.63
B2510-006	FENCES AND WALLS	434 WESTWOOD DR	\$4,000.00
11/24/2025	FENCE 6FT AND UNDER RESIDENTIAL	108-04-042	\$132.00
10/1/2025	ISSUED	WESTWOOD PARK	\$132.00
Owner Name: BROWNL Contractor Name: Brow	IE GLENN A & LISA E JT Inlie Family- Owner Builder		
Num	ber of FENCES AND WALLS/FENCE 6FT	AND UNDER RESIDENTIAL Permits:	1
		Valuation:	\$4,000.00
		Fees Charged:	\$132.00
		Fees Paid:	\$132.00
FIRE2511-006	FIRE SPRINKLERS AND ALARMS	1003 WILLOW CREEK RD	\$0.00
11/25/2025	AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL	116-19-004H	\$205.00
11/11/2025	ISSUED		\$205.00
Owner Name: CENTRAL Contractor Name:	YAVAPAI HOSPITAL DISTRICT		
Number of FIRE	SPRINKLERS AND ALARMS/AUTOMATI	C FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$205.00
		Fees Paid:	\$205.00
FIRE2507-013	FIRE SPRINKLERS AND ALARMS	2222 MELVILLE RD	\$500.00
11/26/2025	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	102-03-010B	\$513.00
7/9/2025	ISSUED		\$513.00
Owner Name: CITY OF F	PRESCOTT		

\$500.00

FIRE2507-015

FIRE SPRINKLERS AND ALARMS

2222 MELVILLE RD



City of Prescott

Date Range Between 11/24/2025 and 11/28/2025

11/26/2025	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	102-03-010B	\$513.00
7/11/2025	ISSUED		\$513.00
Owner Name: CITY OF I	PRESCOTT		
FIRE2507-016	FIRE SPRINKLERS AND ALARMS	2222 MELVILLE RD	\$500.00
11/26/2025	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	102-03-010B	\$513.00
7/11/2025	ISSUED		\$513.00
Owner Name: CITY OF I Contractor Name:	PRESCOTT		
FIRE2507-017	FIRE SPRINKLERS AND ALARMS	2222 MELVILLE RD	\$500.00
11/26/2025	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	102-03-010B	\$513.00
7/11/2025	ISSUED		\$513.00
Owner Name: CITY OF I Contractor Name:	PRESCOTT		
Number of FIRE	SPRINKLERS AND ALARMS/FIRE ALARM	AND DETECTION SYSTEM - ONLY - COMMERCIAL Permits:	4
		Valuation:	\$2,000.00
		Fees Charged:	\$2,052.00
ENG2108-013		Fees Paid:	\$2,052.00
	GRADING DRAINAGE AND UTILITY COMBO	Fees Paid: 4049 DELLS RANCH RD	\$2,052.00 \$7,689,210.00
11/25/2025			
	UTILITY COMBO	4049 DELLS RANCH RD	\$7,689,210.00
11/25/2025	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba	4049 DELLS RANCH RD	\$7,689,210.00 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba	4049 DELLS RANCH RD 103-04-009P	\$7,689,210.00 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba i Contracting Inc	4049 DELLS RANCH RD 103-04-009P	\$7,689,210.00 \$95,903.33 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba i Contracting Inc	4049 DELLS RANCH RD 103-04-009P DMBO/NEW SUBDIVISION Permits:	\$7,689,210.00 \$95,903.33 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba i Contracting Inc	4049 DELLS RANCH RD 103-04-009P DMBO/NEW SUBDIVISION Permits: Valuation:	\$7,689,210.00 \$95,903.33 \$95,903.33 1 \$7,689,210.00
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba i Contracting Inc	4049 DELLS RANCH RD 103-04-009P DMBO/NEW SUBDIVISION Permits: Valuation: Fees Charged:	\$7,689,210.00 \$95,903.33 \$95,903.33 1 \$7,689,210.00 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann	UTILITY COMBO NEW SUBDIVISION ISSUED le Group, LLC dba Contracting Inc of GRADING DRAINAGE AND UTILITY CO	4049 DELLS RANCH RD 103-04-009P DMBO/NEW SUBDIVISION Permits: Valuation: Fees Charged: Fees Paid:	\$7,689,210.00 \$95,903.33 \$95,903.33 1 \$7,689,210.00 \$95,903.33 \$95,903.33
11/25/2025 8/16/2021 Owner Name: Woodsid Contractor Name: Fann Number of	UTILITY COMBO NEW SUBDIVISION ISSUED Ile Group, LLC dba Contracting Inc OF GRADING DRAINAGE AND UTILITY CO	4049 DELLS RANCH RD 103-04-009P DMBO/NEW SUBDIVISION Permits: Valuation: Fees Charged: Fees Paid: 250 LOOKING GLASS DR	\$7,689,210.00 \$95,903.33 \$95,903.33 1 \$7,689,210.00 \$95,903.33 \$95,903.33 \$290,136.00

\$450,315.00

Contractor Name: Axberg Homes LLC

MODEL SITE

B2511-028

1215 THUNDER TRL



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11/26/2025	NEW SINGLE FAMILY	102-05-119	\$16,236.45
11/6/2025	ISSUED	SOUTH RANCH UNIT 3A	\$16,236.45
Owner Name: DH AZ Cons Contractor Name: DH AZ			
B2511-070	MODEL SITE	3235 IRON KING CIR	\$464,626.00
11/25/2025	NEW SINGLE FAMILY	103-69-328	\$24,469.94
11/14/2025	ISSUED	GRANITE DELLS ESTATES PHASE 3A	\$24,469.94
Owner Name: WOODSIDE Contractor Name: Woods			
B2511-080	MODEL SITE	1224 TRANQUIL LN	\$262,340.00
11/26/2025	NEW SINGLE FAMILY	102-05-166	\$13,726.79
11/17/2025	ISSUED	SOUTH RANCH UNIT 1A	\$13,726.79
Owner Name: DH AZ Cons Contractor Name: DH AZ			
B2511-081	MODEL SITE	1207 TRANQUIL LN	\$361,298.00
11/26/2025	NEW SINGLE FAMILY	102-05-173	\$15,278.75
11/17/2025	ISSUED	SOUTH RANCH UNIT 1A	\$15,278.75
Owner Name: DH AZ Cons Contractor Name: DH AZ			
B2511-082	MODEL SITE	6184 LONESOME DR	\$240,655.00
11/26/2025	NEW SINGLE FAMILY	102-05-264	\$13,630.53
11/17/2025	ISSUED	SOUTH RANCH UNIT 2B	\$13,630.53
Owner Name: DH AZ Cons Contractor Name: DH AZ			
B2511-083	MODEL SITE	6180 LONESOME DR	\$266,734.00
11/26/2025	NEW SINGLE FAMILY	102-05-265	\$13,863.89
11/17/2025	ISSUED	SOUTH RANCH UNIT 2B	\$13,863.89
Owner Name: DH AZ Cons Contractor Name: DH AZ			
	Number of MC	DDEL SITE/NEW SINGLE FAMILY Permits:	7
		Valuation:	\$2,336,104.00
		Fees Charged:	\$111,198.09

Fees Charged: \$111,198.09 Fees Paid: \$111,198.09 B2511-112 **REROOF** \$40,716.00 123 E MERRITT ST 11/25/2025 **COMMERCIAL** \$385.09 113-01-019B 11/21/2025 **ISSUED** DAMERON PARK ADD REPLAT LOTS 2, \$385.09 4 & 6 BLK 10





City of Prescott

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Owner Name: GRIER DONALD S Contractor Name: Heritage Roofing Inc

	Number	of REROOF/COMMERCIAL Permits:	1
		Valuation:	\$40,716.00
		Fees Charged:	\$385.09
		Fees Paid:	\$385.09
FTP2511-022	RESIDENTIAL FAST TRACK PERMIT	3136 MONTANA DR	\$3,500.00
11/25/2025	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	106-20-131	\$132.00
11/20/2025	ISSUED	MONTANA ESTATES	\$132.00
Owner Name: BERGER Contractor Name: Clear	MELVIN J & HELEN L RS (BD) r Electric LLC		
FTP2511-023	RESIDENTIAL FAST TRACK PERMIT	3303 PLEASANT VALLEY DR	\$500.00
11/25/2025	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	106-21-014Y	\$132.00
11/21/2025	ISSUED		\$132.00
Owner Name: MURREL Contractor Name: Copp	L GREGORY A & DONEVON S RS (BD) per Cross Electrical		
Number of RESIDENTIA	AL FAST TRACK PERMIT/ELECTRICAL PA	NEL REPLACEMENT UP TO 200 AMP Permits:	2
Number of RESIDENTI <i>l</i>	AL FAST TRACK PERMIT/ELECTRICAL PA		2 \$4,000.00
Number of RESIDENTIA	AL FAST TRACK PERMIT/ELECTRICAL PA	Permits:	
Number of RESIDENTI <i>i</i>	AL FAST TRACK PERMIT/ELECTRICAL PA	Permits: Valuation:	\$4,000.00
FTP2511-021	RESIDENTIAL FAST TRACK PERMIT	Permits: Valuation: Fees Charged:	\$4,000.00 \$264.00
	RESIDENTIAL FAST TRACK	Permits: Valuation: Fees Charged: Fees Paid:	\$4,000.00 \$264.00 \$264.00
FTP2511-021	RESIDENTIAL FAST TRACK PERMIT	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN	\$4,000.00 \$264.00 \$264.00 \$7,000.00
FTP2511-021 11/24/2025 11/20/2025 Owner Name: ROGERS	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00
FTP2511-021 11/24/2025 11/20/2025 Owner Name: ROGERS Contractor Name: Fisco	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002 PRESCOTT VIEW NORTH	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00
FTP2511-021 11/24/2025 11/20/2025 Owner Name: ROGERS Contractor Name: Fisco	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE or Plumbing and Air	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002 PRESCOTT VIEW NORTH	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00 \$132.00
FTP2511-021 11/24/2025 11/20/2025 Owner Name: ROGERS Contractor Name: Fisco	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE or Plumbing and Air	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002 PRESCOTT VIEW NORTH TER HEATER LIKE FOR LIKE Permits:	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00 \$132.00
FTP2511-021 11/24/2025 11/20/2025 Owner Name: ROGERS Contractor Name: Fisco	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE or Plumbing and Air	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002 PRESCOTT VIEW NORTH TER HEATER LIKE FOR LIKE Permits: Valuation:	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00 \$132.00
FTP2511-021 11/24/2025 11/20/2025 Dwner Name: ROGERS Contractor Name: Fisco	RESIDENTIAL FAST TRACK PERMIT WATER HEATER LIKE FOR LIKE ISSUED RENEE or Plumbing and Air	Permits: Valuation: Fees Charged: Fees Paid: 355 PEREGRINE LN 116-28-002 PRESCOTT VIEW NORTH TER HEATER LIKE FOR LIKE Permits: Valuation: Fees Charged:	\$4,000.00 \$264.00 \$264.00 \$7,000.00 \$132.00 \$132.00 1 \$7,000.00 \$132.00



City of Prescott

Date Range Between 11/24/2025 and 11/28/2025

11/18/2025 ISSUED BLACKHAWK \$132.00

Owner Name: LYNNE TRUST

Contractor Name: Southwest Windows and doors LLC (DBA: Renewal by Andersen)

Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACMENT 1

Permits:

Valuation: \$26,528.00

Fees Charged: \$132.00

Fees Paid: \$132.00

B2511-097 SIGNS 3208 LAKESIDE VILLAGE \$4,573.03

11/24/2025 MULTIPLE SIGNS 106-47-264P \$256.98

11/19/2025 ISSUED WILLOW LAKE BUSINESS PARK REPLAT \$256.98

2 LOTS 4-5

Owner Name: YAVAPAI BIG BROTHERS/BIG SISTERS INC

Contractor Name: A and B Sign Company Inc

Number of SIGNS/MULTIPLE SIGNS Permits: 1

Valuation: \$4,573.03

Fees Charged: \$256.98

Fees Paid: \$256.98

B2508-023 SINGLE FAMILY RESIDENTIAL 1650 ABERT CT \$469,868.00

AND DUPLEXES

NEW SINGLE FAMILY 107-12-330C \$25,160.27

8/7/2025 ISSUED HIDDEN VALLEY RANCH PHASE 7 \$25,160.27

Owner Name: David and Valerie Solomon Contractor Name: Swenson Home Builders, Inc.

11/24/2025

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

Valuation: \$469,868.00

Fees Charged: \$25,160.27

Fees Paid: \$25,160.27

B2509-011 SINGLE FAMILY RESIDENTIAL 713 FLORA ST \$8,235.00

AND DUPLEXES

11/25/2025 REMODEL 116-17-066 \$284.00

9/3/2025 ISSUED PRESCOTT HEIGHTS 2ND \$284.00

Owner Name: MEDINA REBECCA L Contractor Name: Dabella Exteriors LLC

B2511-029 SINGLE FAMILY RESIDENTIAL 5653 MERIDIAN CT \$5,000.00

AND DUPLEXES

11/24/2025 REMODEL 106-04-014 \$175.00

11/6/2025 ISSUED HIDDEN HILLS PHASE 1A & 1B \$175.00



City of Prescott

Date Range Between 11/24/2025 and 11/28/2025

Owner Name: MANDALAY COMMUNITIES INC

Contractor Name: Terra Sole Outdoor Design LLC/Levada Pierce

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits: 2

Valuation: \$13,235.00

Fees Charged: \$459.00

Fees Paid: \$459.00

Total Number of Permits: 33

Total Valuation: \$11,058,470.83

Total Fees Charged: \$246,676.89

Total Fees Paid: \$246,676.89