

Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2511-116	CERTIFICATE OF OCCUPANCY	1300 W GURLEY ST	\$0.00
12/29/2025	COMMERCIAL	111-12-044C	\$264.00
11/24/2025	ISSUED		\$264.00

Owner Name: Prescott House

Contractor Name:

Number of CERTIFICATE OF OCCUPANCY/COMMERCIAL Permits:			1
Valuation:			\$0.00
Fees Charged:			\$264.00
Fees Paid:			\$264.00

B2512-006	COMMERCIAL	142 N CORTEZ ST	\$20,000.00
12/29/2025	TENANT IMPROVEMENT AND REMODEL	113-15-098	\$222.74
12/1/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$222.74

Owner Name: CEANOTHUS LLC

Contractor Name: Moyers Heating and Cooling

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:			1
Valuation:			\$20,000.00
Fees Charged:			\$222.74
Fees Paid:			\$222.74

B2512-073	ELECTRICAL ONLY	2008 SUMMER VIEW DR	\$25,000.00
12/30/2025	PHOTOVOLTAIC OR SOLAR	106-01-089	\$261.93
12/15/2025	ISSUED	WALDEN RANCH PHASE 2	\$261.93

Owner Name: VAN SCHOOTEN FAMILY TRUST

Contractor Name: Paul Van Schooten

Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits:			1
Valuation:			\$25,000.00
Fees Charged:			\$261.93
Fees Paid:			\$261.93

FIRE2512-018	FIRE SPRINKLERS AND ALARMS	1034 FAIR ST	\$0.00
12/30/2025	AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL	111-11-144	\$205.00
12/19/2025	ISSUED	GARDENLAND TRACT	\$205.00

Owner Name: PRESCOTT BUILDERS PROPERTIES LLC

Contractor Name:

Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$205.00
Fees Paid:	\$205.00

FIRE2512-021	FIRE STATE AND HEALTH SERVICES	948 LUPINE LN	\$0.00
12/30/2025	Unassigned	106-02-258	\$101.00
12/24/2025	ISSUED	PINON OAKS UNIT 3 PHASE 2	\$101.00

Owner Name: NEATU EUGEN

Contractor Name:

Number of FIRE STATE AND HEALTH SERVICES/Unassigned Permits:	1
Valuation:	\$0.00
Fees Charged:	\$101.00
Fees Paid:	\$101.00

B2512-071	MODEL SITE	6145 LONESOME DR	\$235,965.00
12/31/2025	NEW SINGLE FAMILY	102-05-278	\$13,465.97
12/15/2025	ISSUED	SOUTH RANCH UNIT 2B	\$13,465.97

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

B2512-072	MODEL SITE	6147 OLD MOUNTAIN WAY	\$291,597.00
12/31/2025	NEW SINGLE FAMILY	102-05-259	\$14,154.38
12/15/2025	ISSUED	SOUTH RANCH UNIT 2B	\$14,154.38

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

B2512-091	MODEL SITE	1220 PRAIRIE DOG TRL	\$361,818.00
12/31/2025	NEW SINGLE FAMILY	102-05-182	\$15,284.88
12/18/2025	ISSUED	SOUTH RANCH UNIT 1A	\$15,284.88

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

B2512-092	MODEL SITE	1228 TRANQUIL LN	\$299,613.00
------------------	------------	------------------	--------------



Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

12/31/2025	NEW SINGLE FAMILY	102-05-165	\$14,068.53
12/18/2025	ISSUED	SOUTH RANCH UNIT 1A	\$14,068.53

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

B2512-113	MODEL SITE	1175 SASSABY CIR	\$499,331.00
12/29/2025	NEW SINGLE FAMILY	106-20-551	\$16,679.10
12/28/2025	ISSUED	PINNACLE AT PRESCOTT LAKES UNIT 2 PHASE 2C	\$16,679.10

Owner Name: SOLSTICE RIDGE PHASE 2C HOLDINGS LLC

Contractor Name: Davis Construction Consulting LLC

B2512-115	MODEL SITE	1231 THUNDER TRL	\$371,750.00
12/31/2025	NEW SINGLE FAMILY	102-05-123	\$15,377.63
12/29/2025	ISSUED	SOUTH RANCH UNIT 3A	\$15,377.63

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

Number of MODEL SITE/NEW SINGLE FAMILY Permits:	6
Valuation:	\$2,060,074.00
Fees Charged:	\$89,030.49
Fees Paid:	\$89,030.49

B2509-101	PLUMBING ONLY	2053 DOUGLAS LN	\$3,400.00
1/2/2026	NEW GAS YARD LINE	116-15-025A	\$175.00
9/18/2025	ISSUED	PARCEL LINE ABANDONMENT MAP WITHIN SECTION 21 T. 14N R2W	\$175.00

Owner Name: BARKLEY FAMILY REVOCABLE TRUST

Contractor Name: Josh's Plumbing LLC

Number of PLUMBING ONLY/NEW GAS YARD LINE Permits:	1
Valuation:	\$3,400.00
Fees Charged:	\$175.00
Fees Paid:	\$175.00

FTP2512-030	RESIDENTIAL FAST TRACK PERMIT	638 FLORA ST	\$11,810.00
12/31/2025	HVAC LIKE FOR LIKE	116-17-091B	\$132.00
12/29/2025	ISSUED	PRESCOTT HEIGHTS 2ND	\$132.00

Owner Name: HOFFMAN KIRBY E & BRENDA G RS

Contractor Name: Comfort Pro Heating and Cooling Inc



Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

Number of RESIDENTIAL FAST TRACK PERMIT/HVAC LIKE FOR LIKE Permits:			1
Valuation:			\$11,810.00
Fees Charged:			\$132.00
Fees Paid:			\$132.00

FTP2512-023	RESIDENTIAL FAST TRACK PERMIT	385 PRESCOTT DR	\$23,665.00
12/31/2025	WINDOW AND DOOR SAME SIZE REPLACEMENT	116-28-037	\$132.00
12/18/2025	ISSUED	PRESCOTT VIEW NORTH	\$132.00

Owner Name: KELLY TRUST

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

Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACEMENT Permits:			1
Valuation:			\$23,665.00
Fees Charged:			\$132.00
Fees Paid:			\$132.00

ROW2510-014	RIGHT OF WAY	1306 TERRACE VIEW DR	\$20,000.00
1/2/2026	CONSTRUCTION	116-18-066G	\$50.00
10/15/2025	ISSUED		\$50.00

Owner Name: MUNSON WILLIAM L & CHERYL L RS

Contractor Name: T L C Construction Inc

Number of RIGHT OF WAY/CONSTRUCTION Permits:			1
Valuation:			\$20,000.00
Fees Charged:			\$50.00
Fees Paid:			\$50.00

B2512-104	SIGNS	1680 WILLOW CREEK RD	\$15,280.00
12/29/2025	MULTIPLE SIGNS	115-05-102	\$191.00
12/22/2025	ISSUED	SANTA FE OFFICE PARK	\$191.00

Owner Name: WILLOW EYES LLC

Contractor Name: A and B Sign Company Inc

Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

Number of SIGNS/MULTIPLE SIGNS Permits:		1
Valuation:		\$15,280.00
Fees Charged:		\$191.00
Fees Paid:		\$191.00

B2512-075	SIGNS	180 E SHELDON ST	\$16,000.00
12/29/2025	WALL MOUNT	113-18-003B	\$322.98
12/15/2025	ISSUED	PRESCOTT DEPOT MARKETPLACE	\$322.98

Owner Name: DEPOT MARKETPLACE INVESTORS LLC

Contractor Name: DreamMaker Bath & Kitchen of Greater Yavapai

Number of SIGNS/WALL MOUNT Permits:		1
Valuation:		\$16,000.00
Fees Charged:		\$322.98
Fees Paid:		\$322.98

B2509-078	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	3111 RAWHIDE DR	\$230,280.00
12/29/2025	ADDITION	106-21-235R	\$2,871.55
9/16/2025	ISSUED		\$2,871.55

Owner Name: MCCARTY PATRICK & OLIVIA RS

Contractor Name: Pat McCarty

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/ADDITION Permits:		1
Valuation:		\$230,280.00
Fees Charged:		\$2,871.55
Fees Paid:		\$2,871.55

B2506-051	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	215 S PENN AVE	\$177,424.00
12/30/2025	NEW SINGLE FAMILY	110-02-091	\$6,768.14
6/15/2025	ISSUED	JOSLIN WHIPPLE SUBDIVISION	\$6,768.14

Owner Name: Philip West

Contractor Name: Lazaros & Son Resurrection Remodeling LLC

Permits Issued with Fees and Values

City of Prescott

Date Range Between 12/29/2025 and 1/2/2026

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/NEW SINGLE FAMILY Permits:			1
Valuation:			\$177,424.00
Fees Charged:			\$6,768.14
Fees Paid:			\$6,768.14

B2512-019	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	5136 IRON ROCK PL	\$2,500.00
1/2/2026	SWIMMING POOL	103-04-610	\$175.00
12/2/2025	ISSUED	GRANITE DELLS ESTATES PHASE 5	\$175.00

Owner Name: ABBOTT-RHOTON INVESTMENTS LLC

Contractor Name: Terra Sole Outdoor Design LLC/Levada Pierce

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/SWIMMING POOL Permits:			1
Valuation:			\$2,500.00
Fees Charged:			\$175.00
Fees Paid:			\$175.00

B2512-076	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	125 W CARLETON ST	\$43,000.00
1/2/2026	WINDOWS AND DOORS NEW AND REPLACE	109-03-011	\$402.99
12/15/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$402.99

Owner Name: BEYEA RICHARD & JUDY RS

Contractor Name: Pella Windows & Doors

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/WINDOWS AND DOORS NEW AND REPLACE Permits:			1
Valuation:			\$43,000.00
Fees Charged:			\$402.99
Fees Paid:			\$402.99

Total Number of Permits:			21
Total Valuation:			\$2,648,433.00
Total Fees Charged:			\$101,305.82
Total Fees Paid:			\$101,305.82