

### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2311-059	ACCESSORY STRUCTURES	1236 PRAIRIE DOG TRL	\$36,060.00
3/3/2025	MULTIFAMILY OVER 200 FEET	102-05-237	\$562.24
11/9/2023	ISSUED		\$562.24
Owner Name: DEEP WEL Contractor Name: Everm	L RANCH PROPERTY OWNERS ASSOCIA ore Homes	ATION	
Num	nber of ACCESSORY STRUCTURES/MU	LTIFAMILY OVER 200 FEET Permits:	1
		Valuation:	\$36,060.00

		Fees Paid:	\$562.24
B2501-137	ACCESSORY STRUCTURES	2982 SOUTHPARK	\$12,350.00
3/3/2025	RESIDENTIAL LESS THAN 200 SQUARE FEET	106-25-080C	\$402.00
1/30/2025	ISSUED	SOUTHVIEW UNIT 2 REPLAT LOTS 159-	\$402.00

160

795 NORRIS RD

Fees Charged:

\$562.24

\$8,320.00

Owner Name: REYES HENRY JOSEPH & PAMELA LEE LIVING TRUST

**ACCESSORY STRUCTURES** 

Contractor Name: Sunburst Patios LLC

B2502-057

3/5/2025	RESIDENTIAL LESS THAN 200 SQUARE FEET	113-10-021B	\$130.00
2/11/2025	ISSUED	FLEURYS ADDITION	\$130.00
Owner Name: BOWERS I Contractor Name: Johns			
B2502-121	ACCESSORY STRUCTURES	356 BADGER CT	\$3,000.00
3/5/2025	RESIDENTIAL LESS THAN 200 SQUARE FEET	116-28-025A	\$196.00
2/12/2025	FINALED	PRESCOTT VIEW NORTH REPLAT 4 LOTS 25-26	\$196.00

Owner Name: GARDUNO SAMUEL J & JAYNE E RS

Contractor Name: Jayne Garduno

Number of ACCE	SSORY STRUCTURES/RESIDENTIAL LE	SS THAN 200 SQUARE FEET Permits:	3
		Valuation:	\$23,670.00
		Fees Charged:	\$728.00
		Fees Paid:	\$728.00
B2411-071	ACCESSORY STRUCTURES	315 N WASHINGTON AVE	\$29,480.00
3/4/2025	RESIDENTIAL OVER 200 FEET	114-03-006	\$404.65
11/17/2024	ISSUED	MOELLER ADDITION	\$404.65



#### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

Owner Name: GAWEHN LISA S REVOCABLE LIVING TRUST Contractor Name: Bighorn Construction & Development

**B2501-017** ACCESSORY STRUCTURES 2880 PLEASANT VALLEY DR \$66,235.00

3/7/2025 RESIDENTIAL OVER 200 FEET 106-21-039 \$801.70

1/6/2025 ISSUED HORIZON HILLS UNIT 1 \$801.70

Owner Name: POINTER ROBERT M & SHANA LYN (RS)
Contractor Name: Capstone Construction & Remodeling

Number of ACCESSORY STRUCTURES/RESIDENTIAL OVER 200 FEET Permits: 2

Valuation: \$95,715.00

Fees Charged: \$1,206.35

Fees Paid: \$1,206.35

**B2502-056** CERTIFICATE OF OCCUPANCY 914 E GURLEY ST \$0.00

3/3/2025 COMMERCIAL 114-04-035A \$258.00

2/11/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$258.00

Owner Name: KAIBABINA LLC

Contractor Name:

Number of CERTIFICATE OF OCCUPANCY/COMMERCIAL Permits: 1

Valuation: \$0.00

Fees Charged: \$258.00

Fees Paid: \$258.00

**B2407-167** COMMERCIAL 3700 WILLOW CREEK RD UNIT H11 \$18,110,589.00

3/3/2025 NEW SITE BUILT BUILDING 106-03-004 \$207,766.09

7/29/2024 ISSUED \$207,766.09

Owner Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC

Contractor Name: Sundt Construction Inc

Number of COMMERCIAL/NEW SITE BUILT BUILDING Permits: 1

260 SAM HILL ALLEY

Valuation: \$18,110,589.00

Fees Charged: \$207,766.09

Fees Paid: \$207,766.09

\$250,000.00

3/5/2025 TENANT IMPROVEMENT AND 113-14-070A \$1,977.50

REMODEL

**COMMERCIAL** 

ISSUED \$1,977.50

Owner Name: HONEY BADGER PROPERTIES LLC UI &

Contractor Name: Capistrano Homes LLC

B2406-171

6/27/2024

**B2412-034** COMMERCIAL 882 SUNSET AVE \$650,000.00



#### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

3/4/2025 TENANT IMPROVEMENT AND 115-09-019B \$5,087.50

REMODEL

12/9/2024 ISSUED GARDENLAND TRACT \$5,087.50

Owner Name: GRANITE PEAK UNITARIAN UNIV CHURCH

Contractor Name: B's Contractors LLC

**B2501-136** COMMERCIAL 650 W GURLEY ST \$12,500.00

3/7/2025 TENANT IMPROVEMENT AND 113-11-084 \$179.00

REMODEL

1/30/2025 ISSUED MURPHYS FIRST SUBDIVISION \$179.00

Owner Name: SHAPIRO HOWARD M & JULIE L TRUST Contractor Name: Comfort Pro Heating and Cooling Inc

**B2502-017** COMMERCIAL 122 N CORTEZ ST UNIT 100 \$75,000.00

3/4/2025 TENANT IMPROVEMENT AND 113-15-108 \$1,343.75

**REMODEL** 

2/5/2025 ISSUED \$1,343.75

Owner Name: QUAIL EQUITIES LLC

Contractor Name: Haley Construction Company

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: 4

Valuation: \$987,500.00

Fees Charged: \$8,587.75

Fees Paid: \$8,587.75

**B2411-076** COMMERCIAL 120 W GURLEY ST UNIT 200 \$22,000.00

3/6/2025 WINDOWS AND DOORS NEW 113-15-115 \$233.30

AND REPLACE

11/18/2024 ISSUED PRESCOTT ORIGINAL TOWNSITE \$233.30

Owner Name: B O B MANAGEMENT LLC

Contractor Name: Commercial Glass Company LLC

Number of COMMERCIAL/WINDOWS AND DOORS NEW AND REPLACE Permits: 1

Valuation: \$22,000.00

Fees Charged: \$233.30

Fees Paid: \$233.30

**B2502-161** DEMOLITION 2575 MELVILLE RD \$50,000.00

3/7/2025 COMMERCIAL 103-01-191D \$447.50

2/24/2025 ISSUED PRESCOTT AIRPARK UNIT 1 TRACTS 1- \$447.50

2

Owner Name: Purewafer

Contractor Name: Brycon Corporation



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

	Number o	of DEMOLITION/COMMERCIAL Permits:	1
		Valuation:	\$50,000.00
		Fees Charged:	\$447.50
		Fees Paid:	\$447.50
B2502-140	ELECTRICAL ONLY	3060 SMOKEY RD UNIT G	\$700.00
3/5/2025	ADD CIRCUITS OR OUTLETS	106-40-262	\$172.00
2/17/2025	ISSUED	MONTANA TERRACE CONDOS PHASE 8	\$172.00
	RICHARD A SR & SUSAN L RS lier Construction Company		
	Number of ELECTRICAL ONL	Y/ADD CIRCUITS OR OUTLETS Permits:	1
		Valuation:	\$700.00
		Fees Charged:	\$172.00
		Fees Paid:	\$172.00
B2411-073	ELECTRICAL ONLY	315 N WASHINGTON AVE	\$7,500.00
3/4/2025	NEW SERVICE ENTRANCE UPGRADE 200 TO 400 AMPS	114-03-006	\$172.00
11/17/2024	ISSUED	MOELLER ADDITION	\$172.00
	LISA S REVOCABLE LIVING TRUST orn Construction & Development		
Number of ELECTRIC	CAL ONLY/NEW SERVICE ENTRANC	E UPGRADE 200 TO 400 AMPS Permits:	1
		Valuation:	\$7,500.00
		Fees Charged:	\$172.00
		Fees Paid:	\$172.00
B2503-002	ELECTRICAL ONLY	1400 LINDEN RD	\$2,500.00
3/7/2025	NEW SERVICE ENTRANCE UPGRADE UP TO 200 AMPS	108-09-017	\$172.00
3/2/2025	ISSUED	CORTEZ PARK	\$172.00

Owner Name: YSLAS JERRY M & THERESA A RS Contractor Name: Integrity Electrical LLC



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

Number of ELECTRICAL ONLY/NEW SERVICE ENTRANCE UPGRADE UP TO 200 AMPS Permits: 1

Valuation: \$2,500.00

Fees Charged:

Fees Paid: \$172.00

\$172.00

**B2502-145** ELECTRICAL ONLY 1221 OVERSTREET DR \$63,503.16

3/5/2025 PHOTOVOLTAIC OR SOLAR 114-06-070 \$550.79

2/18/2025 ISSUED GREEN MANOR HEIGHTS \$550.79

Owner Name: MORA R&N 2007 FAMILY TRUST Contractor Name: ONEWORLDENERGY LLC

Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits: 1

Valuation: \$63,503.16

Fees Charged: \$550.79

Fees Paid: \$550.79

**B2501-068** FENCES AND WALLS 447 S MONTEZUMA ST \$728.00

3/7/2025 FENCE 6FT AND UNDER 109-03-097 \$179.00

COMMERCIAL OR MULTIFAMILY

1/20/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$179.00

Owner Name: MEDINA ENTERPRISES LLC

Contractor Name: BEL Southwest

**B2502-138** FENCES AND WALLS 4618 PRAIRIE TRL \$6,000.00

3/7/2025 FENCE 6FT AND UNDER 103-18-440 \$65.00

COMMERCIAL OR MULTIFAMILY

2/17/2025 ISSUED YAVAPAI HILLS UNIT 8 REPLAT LOTS \$65.00

64-65

Owner Name: BALDWIN JEFFERY JOHN & KATHARINE ANN RS

Contractor Name: David Haggart LLC

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

Permits:

Valuation: \$6,728.00

Fees Charged: \$244.00

Fees Paid: \$244.00

**B2404-136** FENCES AND WALLS 143 S ALARCON ST \$150.00

3/6/2025 FENCE 6FT AND UNDER 109-01-050 \$63.00

RESIDENTIAL



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

4/22/2024 ISSUED PRESCOTT ORIGINAL TOWNSITE \$63.00

Owner Name: ZORICH DANIEL & ANTOINETTE M RS Contractor Name: Daniel Zorich - Owner Builder

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

Valuation: \$150.00

Fees Charged: \$63.00

Fees Paid: \$63.00

FIRE2502-026 FIRE SPRINKLERS AND ALARMS 5114 IRON STONE WAY \$0.00

3/7/2025 AUTOMATIC FIRE SPRINKLER 103-04-566 \$225.00

SYSTEM - RESIDENTIAL

2/25/2025 RECORD CLOSED GRANITE DELLS ESTATES PHASE 5 \$225.00

Owner Name: CHASE TERRI ANN TRUST

Contractor Name:

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

Permits:

Valuation: \$0.00

Fees Charged: \$225.00

Fees Paid: \$225.00

**FIRE2502-027** FIREWORKS AND 1200 COMMERCE DR \$1,780.00

PYROTECHNICS DISPLAY COMMERCIAL ONLY

3/7/2025 Unassigned 106-08-070E \$300.00

2/26/2025 ISSUED PIONEER PARK LS 165/83 \$300.00

Owner Name: YAVAPAI COUNTY

Contractor Name: Fireworks Productions of Arizona

Number of FIREWORKS AND PYROTECHNICS DISPLAY COMMERCIAL ONLY/Unassigned Permits: 1

Valuation: \$1,780.00

Fees Charged: \$300.00

Fees Paid: \$300.00

**ENG2501-024** GRADING AND DRAINAGE ONLY 109 W TAMARACK LN \$50,000.00

3/3/2025 SINGLE SITE RESIDENTIAL 105-03-012A \$261.55

1/27/2025 ISSUED \$261.55

Owner Name: Susan Ziegler Contractor Name: TBD



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Date Range Between 3/3/2025 and 3/7/2025

Number	of GRADING AND DRAINAGE	ONLY/SINGLE SITE RESIDENTIAL Permits:	1
		Valuation:	\$50,000.00
		Fees Charged:	\$261.55
		Fees Paid:	\$261.55
B2502-139	MECHANICAL ONLY	2300 E STATE ROUTE 69	\$17,560.14
3/4/2025	HVAC NEW INSTALL	112-05-060A	\$199.33
2/17/2025	ISSUED		\$199.33
Owner Name: LOWES HIW Contractor Name: Lennox	INC National Account Services LLC		
B2502-177	MECHANICAL ONLY	2779 BROOKS RANGE	\$32,775.57
3/4/2025	HVAC NEW INSTALL	106-47-220	\$315.73
2/25/2025	ISSUED	WILLOW HILLS PHASES 2-4 REPLAT 2	\$315.73
Owner Name: OPITZ ADEN Contractor Name: Fiscor P			
	Number of MECHAN	ICAL ONLY/HVAC NEW INSTALL Permits:	2
		Valuation:	\$50,335.71
		Fees Charged:	\$515.06
		Fees Paid:	\$515.06
MOD2412-002	MODEL PLAN	6096 CAMACHO LN	\$894,449.00
3/6/2025	RESIDENTIAL	102-05-179	\$766.00
12/11/2024	ISSUED		\$766.00
Owner Name: ASH-DORN Contractor Name:	LLC		
	Numbe	r of MODEL PLAN/RESIDENTIAL Permits:	1
		Valuation:	\$894,449.00
		Fees Charged:	\$766.00
		Fees Paid:	\$766.00
B2501-134	MODEL SITE	6133 LONESOME DR	\$296,369.00
3/3/2025	NEW SINGLE FAMILY	102-05-059	\$14,084.49
1/30/2025	ISSUED		\$14,084.49



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

Owner Name: ASH-DORN Contractor Name: Evermo			
B2502-003	MODEL SITE	6116 LONESOME DR	\$266,714.00
3/3/2025	NEW SINGLE FAMILY	102-05-054	\$13,925.03
2/3/2025	ISSUED		\$13,925.03
Owner Name: ASH-DORN Contractor Name: Evermo			
B2502-021	MODEL SITE	1240 CATTLE TRL	\$361,802.00
3/3/2025	NEW SINGLE FAMILY	102-05-194	\$15,327.80
2/6/2025	ISSUED		\$15,327.80
Owner Name: ASH-DORN Contractor Name: Evermo	<del>-</del>		
B2502-079	MODEL SITE	1123 IRWIN WAY	\$474,501.00
3/5/2025	NEW SINGLE FAMILY	106-20-571	\$16,504.61
2/11/2025	ISSUED	PINNACLE AT PRESCOTT LAKES UNIT 2 PHASE 2C	\$16,504.61
	IDGE PHASE 2C HOLDINGS LLC onstruction Consulting LLC		
B2502-144	MODEL SITE	6124 LONESOME DR	\$266,714.00
3/5/2025	NEW SINGLE FAMILY	102-05-056	\$13,925.03
2/18/2025	ISSUED		\$13,925.03
Owner Name: ASH-DORN Contractor Name: Evermo			
B2502-149	MODEL SITE	1131 IRWIN WAY	\$482,106.00
3/5/2025	NEW SINGLE FAMILY	106-20-569	\$16,592.50
2/18/2025	ISSUED	PINNACLE AT PRESCOTT LAKES UNIT 2 PHASE 2C	\$16,592.50
	IDGE PHASE 2C HOLDINGS LLC onstruction Consulting LLC		
B2502-153	MODEL SITE	3185 TWIN ROCK RD	\$638,605.00
3/6/2025	NEW SINGLE FAMILY	103-69-581	\$13,646.07
2/20/2025	READY TO ISSUE	GRANITE DELLS ESTATES PHASE 3C	\$13,466.94
Owner Name: WOODSIDE Contractor Name: Woods			
B2502-154	MODEL SITE	5226 MEANDERING TRL	\$349,273.00
3/6/2025	NEW SINGLE FAMILY	103-69-355	\$14,722.27

\$14,722.27

2/20/2025

**GRANITE DELLS ESTATES PHASE 3A** 

**ISSUED** 



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

Owner Name: WOODSIDE HOMES SALES AZ LLC Contractor Name: Woodside Homes of AZ LLC

**B2502-160** MODEL SITE 1279 DEADWOOD LN \$272,300.00

3/5/2025 NEW SINGLE FAMILY 102-05-089 \$13,989.62

2/24/2025 ISSUED \$13,989.62

Owner Name: ASH-DORN LLC Contractor Name: Evermore Homes

**B2502-190** MODEL SITE 5231 DELLS RAIL TRL \$449,936.00

3/6/2025 NEW SINGLE FAMILY 103-69-418 \$16,252.34

2/28/2025 ISSUED GRANITE DELLS ESTATES PHASE 3B \$16,252.34

Owner Name: WOODSIDE HOMES SALES AZ LLC Contractor Name: Woodside Homes of AZ LLC

Number of MODEL SITE/NEW SINGLE FAMILY Permits: 10

Valuation: \$3,858,320.00

Fees Charged: \$148,969.76

Fees Paid: \$148,790.63

**B2502-123** PLUMBING ONLY 1640 SHERWOOD DR \$5,572.20

3/4/2025 GAS YARD LINE REPAIR OR 111-07-011 \$172.00

REPLACE

2/13/2025 ISSUED IDYLWILD TRACT \$172.00

Owner Name: MILNER CHRISTOPHER ERIC & GAIL (RS)

Contractor Name: R E D PLUMBING INC

**B2502-171** PLUMBING ONLY 202 S ARIZONA AVE \$1,000.00

3/5/2025 GAS YARD LINE REPAIR OR 110-02-020 \$172.00

**REPLACE** 

2/25/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$172.00

Owner Name: CIMINIERI MICHAEL & BETSEY (RS)

Contractor Name: Paragon Plumbing Inc

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

Valuation: \$6,572.20

Fees Charged: \$344.00

Fees Paid: \$344.00

**B2502-028** PLUMBING ONLY 636 DIVISION ST \$2,000.00

3/7/2025 NEW GAS YARD LINE 113-07-003 \$133.08

2/6/2025 ISSUED CHINESE GARDEN TRACT \$133.08

Owner Name: SHEEHAN-LUST TRUST Contractor Name: Summit Air LLC

Printed: Monday, 10 March, 2025





2/20/2025

## **Permits Issued with Fees and Values**

### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

 B2502-156
 PLUMBING ONLY
 1106 E GURLEY ST
 \$200.00

 3/5/2025
 NEW GAS YARD LINE
 114-06-098B
 \$172.00

Owner Name: NDG INVESTMENTS LLC Contractor Name: Yavapai Landscaping LLC

Number of PLUMBING ONLY/NEW GAS YARD LINE Permits: 2

TRITLE TRACT

Valuation: \$2,200.00

\$172.00

Fees Charged: \$305.08

Fees Paid: \$305.08

**B2502-037** REROOF 800 WHITE SPAR RD \$39,312.00

3/7/2025 COMMERCIAL 107-14-059B \$300.73

2/7/2025 ISSUED HASSAYAMPA MOUNTAIN CLUB PLAT \$300.73

F BLOCKS R AND S

Owner Name: DABURN LLC

Contractor Name: National First Response Corp

**B2502-038** REROOF 809 WHITE SPAR RD \$61,074.00

3/7/2025 COMMERCIAL 107-14-084A \$467.21

2/7/2025 ISSUED MILE HIGH PROPERTIES 2 \$467.21

Owner Name: DaBurn LLC

Contractor Name: National First Response Corp

Number of REROOF/COMMERCIAL Permits: 2

Valuation: \$100,386.00

Fees Charged: \$767.94

Fees Paid: \$767.94

FTP2503-002 RESIDENTIAL FAST TRACK 285 JACOB LN \$3,929.30

PERMIT

**ISSUED** 

3/7/2025 WATER HEATER LIKE FOR LIKE 110-04-171 \$130.00

3/5/2025 ISSUED MANZANITA VILLAGE OF PRESCOTT \$130.00

**REPLAT** 

Owner Name: PAUL JACQUELINE & Contractor Name: Delta Mechanical Inc

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

Valuation: \$3,929.30

Fees Charged: \$130.00

Fees Paid: \$130.00

**FTP2502-033** RESIDENTIAL FAST TRACK 4865 BUTTERFLY DR \$6,346.00

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**PERMIT** 



Printed: Monday, 10 March, 2025

3/4/2025

# **Permits Issued with Fees and Values**

103-20-333C

### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

WINDOW AND DOOR SAME

3/4/2025	WINDOW AND DOOK SAME SIZE REPLACMENT	103-20-333C	\$130.00
2/21/2025	ISSUED	YAVAPAI HILLS UNIT 1 PHASE 2 REPLAT LOTS 321-322	\$130.00
	ENNICKE FAMILY TRUST west Windows and doors LLC (DBA	: Renewal by Andersen)	
FTP2502-038	RESIDENTIAL FAST TRACK PERMIT	419 BLOOMINGDALE DR	\$5,117.84
3/5/2025	WINDOW AND DOOR SAME SIZE REPLACMENT	105-03-333	\$130.00
2/27/2025	ISSUED	BLOOMING HILLS ESTATES PHASES 1- 4	\$130.00
Owner Name: TORRICO- Contractor Name: Install			
FTP2503-003	RESIDENTIAL FAST TRACK PERMIT	6156 ANTELOPE VILLAS CIR UNIT 130	\$2,982.00
3/7/2025	WINDOW AND DOOR SAME SIZE REPLACMENT	102-15-064	\$130.00
3/5/2025	ISSUED	VILLAS AT THE RIDGE	\$130.00
Owner Name: SOSNOWS			
Owner Name: SOSNOWS Contractor Name: Jeffre	y J Sudol Windows LLC	W AND DOOR SAME SIZE REPLACMENT Permits:	3
Owner Name: SOSNOWS Contractor Name: Jeffre	y J Sudol Windows LLC		3 \$14,445.84
Owner Name: SOSNOWS Contractor Name: Jeffre	y J Sudol Windows LLC	Permits:	
Owner Name: SOSNOWS Contractor Name: Jeffre	y J Sudol Windows LLC	Permits: Valuation:	\$14,445.84
Owner Name: SOSNOWS Contractor Name: Jeffre	y J Sudol Windows LLC	Permits: Valuation: Fees Charged:	\$14,445.84 \$390.00
Owner Name: SOSNOWS Contractor Name: Jeffrey Number of RESIDENT	y J Sudol Windows LLC  TIAL FAST TRACK PERMIT/WINDOV	Permits: Valuation: Fees Charged: Fees Paid:	\$14,445.84 \$390.00 \$390.00
Owner Name: SOSNOWS Contractor Name: Jeffrey Number of RESIDENT ROW2501-010	y J Sudol Windows LLC  TIAL FAST TRACK PERMIT/WINDOV  RIGHT OF WAY	Permits: Valuation: Fees Charged: Fees Paid:	\$14,445.84 \$390.00 \$390.00 \$0.00
Number of RESIDENT  ROW2501-010  3/3/2025	RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST  113-16-016	\$14,445.84 \$390.00 \$390.00 \$0.00 \$50.00
Number of RESIDENT  ROW2501-010  3/3/2025  1/10/2025  Dwner Name: PBE LLC	RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST  113-16-016	\$14,445.84 \$390.00 \$390.00 \$0.00 \$50.00
ROW2501-010  3/3/2025 1/10/2025 Dwner Name: PBE LLC	RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST  113-16-016 PRESCOTT ORIGINAL TOWNSITE	\$14,445.84 \$390.00 \$390.00 \$0.00 \$50.00 \$50.00
ROW2501-010 3/3/2025 1/10/2025 Owner Name: PBE LLC Contractor Name: Murpl ROW2501-011	RIGHT OF WAY CONSTRUCTION ISSUED hy's Restaurant RIGHT OF WAY	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST 113-16-016 PRESCOTT ORIGINAL TOWNSITE	\$14,445.84 \$390.00 \$390.00 \$0.00 \$50.00 \$50.00
ROW2501-010 3/3/2025 Dwner Name: PBE LLC Contractor Name: Murph  ROW2501-011 3/3/2025	RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST 113-16-016 PRESCOTT ORIGINAL TOWNSITE  201 N CORTEZ ST 113-16-016	\$14,445.84 \$390.00 \$390.00 \$50.00 \$50.00 \$50.00
ROW2501-010 3/3/2025 1/10/2025 Number Name: Murph ROW2501-011 3/3/2025 1/10/2025 20wner Name: PBE LLC 2011-011 3/3/2025 1/10/2025 20wner Name: PBE LLC	RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST 113-16-016 PRESCOTT ORIGINAL TOWNSITE  201 N CORTEZ ST 113-16-016	\$14,445.84 \$390.00 \$390.00 \$50.00 \$50.00 \$50.00
ROW2501-010 3/3/2025 1/10/2025 Dwner Name: PBE LLC Contractor Name: PBE LLC Contractor Name: PBE LLC Contractor Name: Murph	RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED  RIGHT OF WAY CONSTRUCTION ISSUED	Permits: Valuation: Fees Charged: Fees Paid:  201 N CORTEZ ST 113-16-016 PRESCOTT ORIGINAL TOWNSITE  201 N CORTEZ ST 113-16-016 PRESCOTT ORIGINAL TOWNSITE	\$14,445.84 \$390.00 \$390.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00

\$130.00



#### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

Owner Name: KURNAT BOGUSLAW & KAMILA (RS)

Contractor Name: Boguslaw Kurnat

**ROW2502-016** RIGHT OF WAY 205 N CORTEZ ST \$8,000.00

3/3/2025 CONSTRUCTION 113-16-015 \$50.00

2/25/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$50.00

Owner Name: ROBINIA LLC

Contractor Name: Donovan Building and Restoration LLC

**ROW2502-021** RIGHT OF WAY 923 E GURLEY ST \$3,034,046.00

3/5/2025 CONSTRUCTION 110-02-097C \$0.00

2/27/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$0.00

Owner Name: City of Prescott Contractor Name: Cactus Asphalt

**ROW2502-022** RIGHT OF WAY 810 E SHELDON ST \$0.00

3/4/2025 CONSTRUCTION 114-03-019A \$0.00

2/27/2025 ISSUED MOELLER ADDITION \$0.00

Owner Name: CENTURYLINK

Contractor Name: The Fishel Construction Company (FN)

**ROW2502-023** RIGHT OF WAY 433 N VIRGINIA ST \$2,400,000.00

3/3/2025 CONSTRUCTION 114-02-059 \$0.00

2/28/2025 ISSUED MOELLER ADDITION \$0.00

Owner Name: CITY OF PRESCOTT

Contractor Name: Eric Lemnitzer

**ROW2502-024** RIGHT OF WAY 195 E TAMARACK LN \$0.00

3/5/2025 CONSTRUCTION 105-03-007D \$0.00

2/28/2025 ISSUED \$0.00

Owner Name: OLAGUE DANIEL P

Contractor Name: NPL

**ROW2503-001** RIGHT OF WAY 1134 STETSON RD UNIT 1 \$60,000.00

3/5/2025 CONSTRUCTION 114-06-083B \$0.00

3/4/2025 ISSUED TRITLE TRACT \$0.00

Owner Name: BULLERI REVOCABLE TRUST

Contractor Name: Lucio Pena

Number of RIGHT OF WAY/CONSTRUCTION Permits: 9

Valuation: \$5,507,046.00

Fees Charged: \$200.00

Fees Paid: \$200.00



#### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

**B2411-123** SINGLE FAMILY RESIDENTIAL 3069 MONTANA DR \$80,000.00

AND DUPLEXES

3/3/2025 ADDITION 106-20-412 \$780.00

11/27/2024 ISSUED MONTANA ESTATES UNIT 3 \$780.00

Owner Name: TOTH DANIEL T & CRISTA D RS

Contractor Name: AZ BUILDS LLC

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

Valuation: \$80,000.00

Fees Charged: \$780.00

Fees Paid: \$780.00

**B2412-024** SINGLE FAMILY RESIDENTIAL 744 DIVISION ST \$220,900.00

AND DUPLEXES

3/3/2025 NEW SINGLE FAMILY 113-06-031 \$4,058.20

12/6/2024 ISSUED EMMETT TRACT \$4,058.20

Owner Name: CULP CLAY E

Contractor Name: D&B Custom Forming

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

Valuation: \$220,900.00

Fees Charged: \$4,058.20

Fees Paid: \$4,058.20

**B2408-116** SINGLE FAMILY RESIDENTIAL 346 S MARINA ST \$179,088.00

AND DUPLEXES

3/3/2025 REMODEL 109-04-017 \$3,749.89

8/23/2024 ISSUED PRESCOTT ORIGINAL TOWNSITE \$3,749.89

Owner Name: RATLIFF STEVEN V 401(K) PROFIT SHARING PLAN

Contractor Name: 4CRD, LLC

**B2502-013** SINGLE FAMILY RESIDENTIAL 1716 CLAIRE ST \$21,406.00

AND DUPLEXES

3/5/2025 REMODEL 106-18-576 \$228.76

2/4/2025 ISSUED VISTA VERDE ESTATES UNIT 3 \$228.76

Owner Name: VAN SICKLE KIRK H & CATHY RS (BD)

Contractor Name: Arizona Foundation Solutions LLC

**B2502-044** SINGLE FAMILY RESIDENTIAL 3060 CRESTVIEW DR \$15,499.00

AND DUPLEXES

3/4/2025 REMODEL 106-39-017 \$175.50

2/8/2025 ISSUED CRESTVIEW ESTATES UNIT 1 \$175.50

Owner Name: ABERMAN KATHIE M
Contractor Name: K Kittle LLC



### **City of Prescott**

Date Range Between 3/3/2025 and 3/7/2025

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

Valuation: \$215,993.00

Fees Charged: \$4,154.15

Fees Paid: \$4,154.15

**ENG2411-023** WATER AND SEWER 545 W ROAD 1 NORTH \$0.00

CONNECTION ONLY

3/5/2025 WATER METER OUTSIDE CITY 306-23-078J \$3,476.24

11/27/2024 ISSUED \$3,476.24

Owner Name: GIBSON TRAVIS J

Contractor Name: TG CUSTOM HOMES LLC

Number of WATER AND SEWER CONNECTION ONLY/WATER METER OUTSIDE CITY Permits: 1

Valuation: \$0.00

Fees Charged: \$3,476.24

Fees Paid: \$3,476.24

Total Number of Permits: 62

**Total Valuation:** \$30,412,972.21

Total Fees Charged: \$386,806.00

Total Fees Paid: \$386,626.87