

Permits Issued with Fees and Values

City of Prescott

Date Range Between 3/17/2025 and 3/21/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2310-306	COMMERCIAL	334 S MONTEZUMA ST	\$49,335.00
3/19/2025	TENANT IMPROVEMENT AND REMODEL	109-03-005D	\$1,342.42
10/23/2023	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$1,342.42
Owner Name: MMW TRU Contractor Name: TBD	JST		
B2404-074	COMMERCIAL	130 W GURLEY ST UNIT 101	\$100,000.00
3/20/2025	TENANT IMPROVEMENT AND REMODEL	113-15-116	\$830.00
4/11/2024	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$830.00
Owner Name: HRA BASH Contractor Name: O'Nea			
B2411-045	COMMERCIAL	923 E GURLEY ST	\$23,600.00
3/18/2025	TENANT IMPROVEMENT AND REMODEL	110-02-097C	\$245.54
11/13/2024	ISSUED	JOSLIN WHIPPLE SUBDIVISION	\$245.54
Owner Name: FOUNDER Contractor Name: Broad	S BANK OF ARIZONA foot Electrical Contracting Inc		
B2501-074	COMMERCIAL	815 WHIPPLE ST	\$100,000.00
3/21/2025	TENANT IMPROVEMENT AND REMODEL	113-06-066C	\$830.00
1/20/2025	ISSUED		\$830.00
Owner Name: MILLER VA Contractor Name: Able a	ALLEY BAPTIST CHURCH and Ready Construction LLC		
B2502-180	COMMERCIAL	1333 IRON SPRINGS RD	\$17,000.00
3/21/2025	TENANT IMPROVEMENT AND REMODEL	115-08-077N	\$195.05
2/25/2025	ISSUED		\$195.05
Owner News DON CDD	NICC CHODDING CENTED H.C		

Owner Name: IRON SPRINGS SHOPPING CENTER LLC

Contractor Name: River Builders LLC



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Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: 5

Valuation: \$289,935.00

Fees Charged: \$3,443.01

Fees Paid: \$3,443.01

Total Number of Permits: 5

Total Valuation: \$289,935.00

Total Fees Charged: \$3,443.01

Total Fees Paid: \$3,443.01