

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 3/23/2026 and 3/27/2026

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2405-148</b>	COMMERCIAL	5954 WILKINSON DR	\$913,500.00
3/25/2026	NEW FACTORY BUILT BUILDING	102-06-001L	\$83,234.21
5/20/2024	ISSUED		\$83,234.21

Owner Name: LEIGH PROPERTY INVESTMENTS LLC  
Contractor Name: Jebco Construction Companies LLC

<b>Number of COMMERCIAL/NEW FACTORY BUILT BUILDING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$913,500.00</b>
<b>Fees Charged:</b>	<b>\$83,234.21</b>
<b>Fees Paid:</b>	<b>\$83,234.21</b>

<b>B2601-029</b>	ELECTRICAL ONLY	1912 PERFECT PL	\$2,900.00
3/27/2026	ADD CIRCUITS OR OUTLETS	115-01-115	\$175.00
1/8/2026	ISSUED	NORTH FORTY	\$175.00

Owner Name: BALK JASON C & HEATHER (RS)  
Contractor Name: Elan Electric Inc

<b>B2603-104</b>	ELECTRICAL ONLY	1727 BOARDWALK AVE	\$700.00
3/26/2026	ADD CIRCUITS OR OUTLETS	105-09-177C	\$175.00
3/23/2026	ISSUED	CLIFF ROSE UNIT 2	\$175.00

Owner Name: CONNER CAROLYN K  
Contractor Name: Cavalier Construction Company

<b>Number of ELECTRICAL ONLY/ADD CIRCUITS OR OUTLETS Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$3,600.00</b>
<b>Fees Charged:</b>	<b>\$350.00</b>
<b>Fees Paid:</b>	<b>\$350.00</b>

<b>B2603-059</b>	ELECTRICAL ONLY	1560 MARVIN GARDENS LN	\$29,790.00
3/26/2026	PHOTOVOLTAIC OR SOLAR	105-09-083	\$299.46
3/13/2026	ISSUED	CLIFF ROSE UNIT 1	\$299.46

Owner Name: REYNOLDS SALLI  
Contractor Name: Empower Home Services DBA

<b>B2603-060</b>	ELECTRICAL ONLY	1558 MARVIN GARDENS LN	\$29,790.00
3/26/2026	PHOTOVOLTAIC OR SOLAR	105-09-084	\$299.46
3/13/2026	ISSUED	CLIFF ROSE UNIT 1	\$299.46

Owner Name: PITTS JOE R TRUST  
Contractor Name: Empower Home Services DBA



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<b>Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$59,580.00</b>
<b>Fees Charged:</b>	<b>\$598.92</b>
<b>Fees Paid:</b>	<b>\$598.92</b>

<b>B2603-012</b>	FENCES AND WALLS	405 S ALARCON ST	\$290.00
3/23/2026	FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY	109-04-096C	\$182.00
3/3/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
Owner Name: CITY OF PRESCOTT			
Contractor Name: HT Fencing LLC			

<b>B2603-070</b>	FENCES AND WALLS	222 S MARINA ST	\$257.00
3/25/2026	FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY	109-01-074	\$248.00
3/17/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$248.00
Owner Name: CITY OF PRESCOTT			
Contractor Name: City of Prescott Facilities			

<b>Number of FENCES AND WALLS/FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$547.00</b>
<b>Fees Charged:</b>	<b>\$430.00</b>
<b>Fees Paid:</b>	<b>\$430.00</b>

<b>FIRE2603-008</b>	FIRE SPRINKLERS AND ALARMS	305 S HEATHER HEIGHTS	\$300.00
3/26/2026	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	800-07-001S	\$205.00
3/17/2026	ISSUED		\$205.00
Owner Name: YPIT Tribal Gaming			
Contractor Name:			

<b>FIRE2603-009</b>	FIRE SPRINKLERS AND ALARMS	180 E SHELDON ST	\$600.00
3/25/2026	FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL	113-18-003B	\$205.00
3/18/2026	ISSUED	PRESCOTT DEPOT MARKETPLACE	\$205.00
Owner Name: DEPOT MARKETPLACE INVESTORS LLC			
Contractor Name:			

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<b>Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$900.00</b>
<b>Fees Charged:</b>	<b>\$410.00</b>
<b>Fees Paid:</b>	<b>\$410.00</b>

<b>ENG2601-001</b>	GRADING DRAINAGE AND UTILITY COMBO	1957 COMMERCE CENTER CIR	\$25,000.00
3/24/2026	MULTI SITE	106-18-340G	\$5,304.30
1/5/2026	ISSUED	PRESCOTT LAKES COMM CENTER REPLAT 2 LOT 1	\$5,304.30

Owner Name: LIVING TRUTH CHRISTIAN FELLOWSHIP INC  
Contractor Name: Wecom Fiber

<b>ENG2602-028</b>	GRADING DRAINAGE AND UTILITY COMBO	2761 BROOKS RANGE	\$20,000.00
3/23/2026	MULTI SITE	106-47-211	\$5,149.90
2/26/2026	ISSUED	WILLOW HILLS PHASES 2-4 REPLAT 2	\$5,149.90

Owner Name: BARKWILL DANIEL K & CHERYLE S TRUST  
Contractor Name: Wecom Fiber

<b>ENG2603-005</b>	GRADING DRAINAGE AND UTILITY COMBO	975 MOGOLLON RD	\$50,000.00
3/25/2026	MULTI SITE	106-30-112	\$6,185.50
3/3/2026	ISSUED	SUMMIT UNIT 2	\$6,185.50

Owner Name: HONEY BADGER PROPERTIES LLC  
Contractor Name: Wecom Fiber

<b>Number of GRADING DRAINAGE AND UTILITY COMBO/MULTI SITE Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$95,000.00</b>
<b>Fees Charged:</b>	<b>\$16,639.70</b>
<b>Fees Paid:</b>	<b>\$16,639.70</b>

<b>B2603-008</b>	MODEL SITE	944 CUMBERWOOD CT	\$350,723.00
3/23/2026	NEW SINGLE FAMILY	115-07-318	\$20,743.67



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3/2/2026	ISSUED	PRESERVE AT PRESCOTT PHASE 4B - REPLAT LOTS 127-132 AND OPEN SPACE DOWNER TRAIL AND TRACTS F- R & K I	\$20,743.67
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Owner Name: MT TRUMBULL LLC  
Contractor Name: MHI Residential Inc

<b>B2603-055</b>	MODEL SITE	6115 OLD MOUNTAIN WAY	\$273,125.00
3/23/2026	NEW SINGLE FAMILY	102-05-251	\$14,115.99
3/13/2026	ISSUED	SOUTH RANCH UNIT 2B	\$14,115.99

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-056</b>	MODEL SITE	6107 OLD MOUNTAIN WAY	\$241,380.00
3/23/2026	NEW SINGLE FAMILY	102-05-249	\$13,686.85
3/13/2026	ISSUED	SOUTH RANCH UNIT 2B	\$13,686.85

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-096</b>	MODEL SITE	1235 CLOUDBURST DR	\$392,363.00
3/24/2026	NEW SINGLE FAMILY	102-05-133	\$15,583.05
3/23/2026	ISSUED	SOUTN RANCH UNIT 3A	\$15,583.05

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-098</b>	MODEL SITE	6163 SUMMIT TRL	\$374,197.00
3/24/2026	NEW SINGLE FAMILY	102-05-136	\$15,370.94
3/23/2026	ISSUED	SOUTH RANCH UNIT 3A	\$15,370.94

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-099</b>	MODEL SITE	6083 CAMACHO LN	\$370,671.00
3/24/2026	NEW SINGLE FAMILY	102-05-214	\$15,354.25
3/23/2026	ISSUED	SOUTH RANCH UNIT 1A	\$15,354.25

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-100</b>	MODEL SITE	6079 CAMACHO LN	\$285,041.00
3/24/2026	NEW SINGLE FAMILY	102-05-215	\$13,929.25
3/23/2026	ISSUED	SOUTH RANCH UNIT 1A	\$13,929.25

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

<b>B2603-121</b>	MODEL SITE	5211 SANTA FE WAY	\$436,991.00
3/26/2026	NEW SINGLE FAMILY	103-69-362	\$15,966.28



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3/25/2026 ISSUED GRANITE DELLS ESTATES PHASE 3A \$15,966.28

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

<b>Number of MODEL SITE/NEW SINGLE FAMILY Permits:</b>		<b>8</b>
<b>Valuation:</b>		<b>\$2,724,491.00</b>
<b>Fees Charged:</b>		<b>\$124,750.28</b>
<b>Fees Paid:</b>		<b>\$124,750.28</b>

**B2512-106** MULTIFAMILY 3700 WILLOW CREEK RD UNIT 93 \$125,000.00  
 3/27/2026 NEW MANUFACTURED BUILDING 106-08-006 \$6,970.62  
 12/23/2025 ISSUED \$6,970.62

Owner Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC  
 Contractor Name: Summit Construction Company LLC

**B2603-085** MULTIFAMILY 3700 WILLOW CREEK RD UNIT 94 \$125,000.00  
 3/27/2026 NEW MANUFACTURED BUILDING 106-08-006 \$6,970.62  
 3/19/2026 ISSUED \$6,970.62

Owner Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC  
 Contractor Name: Summit Construction Company LLC

**B2603-086** MULTIFAMILY 3700 WILLOW CREEK RD UNIT 95 \$125,000.00  
 3/27/2026 NEW MANUFACTURED BUILDING 106-08-006 \$6,970.62  
 3/19/2026 ISSUED \$6,970.62

Owner Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC  
 Contractor Name: Summit Construction Company LLC

**B2603-087** MULTIFAMILY 3700 WILLOW CREEK RD UNIT 96 \$125,000.00  
 3/27/2026 NEW MANUFACTURED BUILDING 106-08-006 \$6,970.62  
 3/19/2026 ISSUED \$6,970.62

Owner Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC  
 Contractor Name: Summit Construction Company LLC

<b>Number of MULTIFAMILY/NEW MANUFACTURED BUILDING Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$500,000.00</b>
<b>Fees Charged:</b>		<b>\$27,882.48</b>
<b>Fees Paid:</b>		<b>\$27,882.48</b>

**B2501-009** MULTIFAMILY 2999 IRON SPRINGS RD UNIT BB2 \$93,962.00  
 3/23/2026 NEW SINGLE FAMILY 115-10-029G \$4,966.38  
 1/3/2025 ISSUED \$4,966.38



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Owner Name: ARIZONA CONFERENCE CORPORATION OF SEVENTH DAY ADVENTIST

Contractor Name:

<b>B2501-010</b>	MULTIFAMILY	2999 IRON SPRINGS RD UNIT BB2	\$93,962.00
3/23/2026	NEW SINGLE FAMILY	115-10-029G	\$4,989.53
1/3/2025	ISSUED		\$4,989.53

Owner Name: ARIZONA CONFERENCE CORPORATION OF SEVENTH DAY ADVENTIST

Contractor Name:

<b>Number of MULTIFAMILY/NEW SINGLE FAMILY Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$187,924.00</b>
<b>Fees Charged:</b>		<b>\$9,955.91</b>
<b>Fees Paid:</b>		<b>\$9,955.91</b>

<b>FTP2603-035</b>	RESIDENTIAL FAST TRACK PERMIT	204 S SUMMIT AVE	\$1,500.00
3/25/2026	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	109-05-075	\$132.00
3/24/2026	ISSUED	FLEURYS ADDITION	\$132.00

Owner Name: Amy Trosin

Contractor Name: REC Electric LLC

<b>FTP2603-042</b>	RESIDENTIAL FAST TRACK PERMIT	12 BROOKSIDE BLVD	\$4,000.00
3/26/2026	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	109-12-030	\$132.00
3/25/2026	ISSUED	BROOKSIDE AMENDED 2	\$132.00

Owner Name: REEGA RONALD W (BD)

Contractor Name: S and M Electric Inc

<b>Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$5,500.00</b>
<b>Fees Charged:</b>		<b>\$264.00</b>
<b>Fees Paid:</b>		<b>\$264.00</b>

<b>FTP2603-033</b>	RESIDENTIAL FAST TRACK PERMIT	551 GAIL GARDNER WAY	\$8,500.00
3/27/2026	RE-ROOF - NON STRUCTURAL ONLY	111-11-040	\$132.00
3/23/2026	ISSUED	DOUGHERTY PARK	\$132.00

Owner Name: ROTVOLD HOLDINGS LLC

Contractor Name: Warrior Roofing LLC

<b>FTP2603-045</b>	RESIDENTIAL FAST TRACK PERMIT	207 W DELANO AVE	\$56,110.71
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3/27/2026	RE-ROOF - NON STRUCTURAL ONLY	105-03-101	\$132.00
3/26/2026	ISSUED	PRESCOTT HIGHLANDS UNIT 1 AMENDED	\$132.00

Owner Name: HASCHER WILLIAM J & JULIANA M (RS)  
 Contractor Name: Erie Home LLC

<b>Number of RESIDENTIAL FAST TRACK PERMIT/RE-ROOF - NON STRUCTURAL ONLY Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$64,610.71</b>
<b>Fees Charged:</b>	<b>\$264.00</b>
<b>Fees Paid:</b>	<b>\$264.00</b>

<b>FTP2603-034</b>	RESIDENTIAL FAST TRACK PERMIT	1201 S LAKEVIEW DR	\$2,214.00
3/25/2026	WATER HEATER LIKE FOR LIKE	106-51-053	\$132.00
3/24/2026	ISSUED	SOLSTICE RIDGE AT PRESCOTT LAKES	\$132.00

Owner Name: BERGAMO SURVIVORS TRUST  
 Contractor Name: Delta Mechanical Inc

<b>FTP2603-040</b>	RESIDENTIAL FAST TRACK PERMIT	741 W ROSSER ST	\$1,200.00
3/26/2026	WATER HEATER LIKE FOR LIKE	116-17-057D	\$132.00
3/24/2026	ISSUED	PRESCOTT HEIGHTS 2ND	\$132.00

Owner Name: GAGNON DANIEL PAUL & KRISTI NICHOLE RS  
 Contractor Name: Dan Gagnon - OWNER/BUILDER

<b>Number of RESIDENTIAL FAST TRACK PERMIT/WATER HEATER LIKE FOR LIKE Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$3,414.00</b>
<b>Fees Charged:</b>	<b>\$264.00</b>
<b>Fees Paid:</b>	<b>\$264.00</b>

<b>FTP2603-041</b>	RESIDENTIAL FAST TRACK PERMIT	741 W ROSSER ST	\$3,000.00
3/26/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	116-17-057D	\$132.00
3/24/2026	ISSUED	PRESCOTT HEIGHTS 2ND	\$132.00

Owner Name: GAGNON DANIEL PAUL & KRISTI NICHOLE RS  
 Contractor Name: Dan Gagnon - OWNER/BUILDER

<b>FTP2603-043</b>	RESIDENTIAL FAST TRACK PERMIT	1781 PACIFIC AVE	\$55,159.89
3/26/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	105-09-185	\$132.00
3/26/2026	ISSUED	CLIFF ROSE UNIT 2	\$132.00

Owner Name: LONDON LIVING TRUST  
 Contractor Name: Install Partners, LLC

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<b>FTP2603-044</b>	RESIDENTIAL FAST TRACK PERMIT	525 DEER HORN CT	\$34,647.81
3/27/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	103-19-039	\$132.00
3/26/2026	ISSUED	YAVAPAI HILLS UNIT 3	\$132.00

Owner Name: PFENDER GARY A & ANNA V RS  
Contractor Name: Install Partners, LLC

<b>Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACEMENT Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$92,807.70</b>
<b>Fees Charged:</b>	<b>\$396.00</b>
<b>Fees Paid:</b>	<b>\$396.00</b>

<b>ROW2508-013</b>	RIGHT OF WAY	891 BAYWOOD DR	\$150,000.00
3/23/2026	CONSTRUCTION	106-47-173	\$50.00
8/22/2025	ISSUED	WILLOW HILLS	\$50.00

Owner Name: AURANDT GENE RAYMOND & LINDA GEORGE RS  
Contractor Name: Wecom Fiber

<b>ROW2601-002</b>	RIGHT OF WAY	1957 COMMERCE CENTER CIR	\$25,000.00
3/24/2026	CONSTRUCTION	106-18-340G	\$50.00
1/5/2026	ISSUED	PRESCOTT LAKES COMM CENTER REPLAT 2 LOT 1	\$50.00

Owner Name: LIVING TRUTH CHRISTIAN FELLOWSHIP INC  
Contractor Name: Wecom Fiber

<b>ROW2603-007</b>	RIGHT OF WAY	975 MOGOLLON RD	\$10,000.00
3/25/2026	CONSTRUCTION	106-30-112	\$50.00
3/3/2026	ISSUED	SUMMIT UNIT 2	\$50.00

Owner Name: HONEY BADGER PROPERTIES LLC  
Contractor Name: Wecom Fiber

<b>ROW2603-027</b>	RIGHT OF WAY	2540 SANDIA DR	\$10,000.00
3/27/2026	CONSTRUCTION	116-10-081	\$0.00
3/19/2026	ISSUED	SUBURBAN ACRES	\$0.00

Owner Name: AMERICAN INVESTMENT PROPERTIES LLC  
Contractor Name: Arizona Public Service

<b>ROW2603-028</b>	RIGHT OF WAY	599 ARENA DR	\$2,000.00
3/27/2026	CONSTRUCTION	116-14-057D	\$50.00
3/19/2026	ISSUED	MIRAMONTE ESTATES UNIT 2 REPLAT LOTS 58-59	\$50.00

Owner Name: JACKSON ERIC CONRAD & LAURIE ANNE RS  
Contractor Name: Donovan Building and Restoration LLC



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<b>ROW2603-030</b>	RIGHT OF WAY	1345 SOLAR HEIGHTS DR	\$6,000.00
3/27/2026	CONSTRUCTION	107-17-170	\$50.00
3/23/2026	ISSUED	HAISLEY HOMESTEAD UNIT 7	\$50.00
Owner Name: KOLLING MELISSA & Contractor Name: Matthew Flores			

<b>ROW2603-032</b>	RIGHT OF WAY	435 S GRANITE ST EUNIT 3	\$25,000.00
3/27/2026	CONSTRUCTION	109-03-070	\$50.00
3/23/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$50.00
Owner Name: MRD PROPERTIES & DEVELOPMENT LLC Contractor Name: Dan D Plumbing LLC			

<b>ROW2603-034</b>	RIGHT OF WAY	520 FAIRGROUNDS AVE	\$0.00
3/27/2026	CONSTRUCTION	111-11-026	\$0.00
3/23/2026	ISSUED	DOUGHERTY PARK	\$0.00
Owner Name: MANUEL JOSHUA A & Contractor Name: Southwest Barricades LLC			

<b>ROW2603-035</b>	RIGHT OF WAY	2325 CYCLORAMA DR	\$14,702.46
3/27/2026	CONSTRUCTION	116-01-036	\$0.00
3/24/2026	ISSUED	COUNTRY VILLAGE	\$0.00
Owner Name: JN HOLDINGS LLC Contractor Name: Arizona Public Service			

<b>ROW2603-037</b>	RIGHT OF WAY	501 6TH ST	\$100.00
3/27/2026	CONSTRUCTION	113-13-029	\$0.00
3/24/2026	ISSUED		\$0.00
Owner Name: Centurylink-Phx Contractor Name: Pauley Construction			

<b>ROW2603-038</b>	RIGHT OF WAY	317 E ROSSER ST	\$0.00
3/27/2026	CONSTRUCTION	105-03-010F	\$0.00
3/25/2026	ISSUED		\$0.00
Owner Name: BIG BARN INVESTMENTS LLC Contractor Name: NPL			

<b>ROW2603-039</b>	RIGHT OF WAY	411 SUN ST	\$36,000.00
3/27/2026	CONSTRUCTION	116-19-013	\$366.00
3/25/2026	ISSUED	ALLANDALE TRACT	\$366.00
Owner Name: GROMER GARY DENNIS & DAGNY AMY JT Contractor Name: Dan D Plumbing LLC			

<b>Number of RIGHT OF WAY/CONSTRUCTION Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$278,802.46</b>





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			<b>Fees Charged:</b>	<b>\$666.00</b>
			<b>Fees Paid:</b>	<b>\$666.00</b>

<b>ROW2601-016</b>	RIGHT OF WAY	129 N CORTEZ ST	\$0.00
3/27/2026	LICENSE AGREEMENT	113-16-056A	\$0.00
1/28/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$0.00

Owner Name: PRESCOTT PINES LLC

Contractor Name:

<b>Number of RIGHT OF WAY/LICENSE AGREEMENT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$0.00</b>
<b>Fees Charged:</b>			<b>\$0.00</b>
<b>Fees Paid:</b>			<b>\$0.00</b>

<b>ROW2603-026</b>	RIGHT OF WAY	599 ARENA DR	\$12,000.00
3/27/2026	MAINTENANCE	116-14-057D	\$0.00
3/19/2026	ISSUED	MIRAMONTE ESTATES UNIT 2 REPLAT LOTS 58-59	\$0.00

Owner Name: JACKSON ERIC CONRAD & LAURIE ANNE RS

Contractor Name: Arizona Public Service

<b>Number of RIGHT OF WAY/MAINTENANCE Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$12,000.00</b>
<b>Fees Charged:</b>			<b>\$0.00</b>
<b>Fees Paid:</b>			<b>\$0.00</b>

<b>ROW2603-023</b>	RIGHT OF WAY	397 W DELANO AVE	\$10,000.00
3/23/2026	POTHOLING	116-12-015A	\$0.00
3/16/2026	ISSUED		\$0.00

Owner Name: PAXTON BEN & JULI (RS)

Contractor Name: Unisource Energy Services Inc

<b>Number of RIGHT OF WAY/POTHOLING Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$10,000.00</b>
<b>Fees Charged:</b>			<b>\$0.00</b>
<b>Fees Paid:</b>			<b>\$0.00</b>

<b>B2602-087</b>	SIGNS	3101 WILLOW CREEK RD	\$25,000.00
3/25/2026	MULTIPLE SIGNS	106-21-008P	\$675.42
2/25/2026	ISSUED		\$675.42

Owner Name: WEED INVESTMENTS INC

Contractor Name: Pearsons Enterprises Inc

<b>B2603-076</b>	SIGNS	5430 LANDMARK LN	\$20,000.00
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City of Prescott

Date Range Between 3/23/2026 and 3/27/2026

3/25/2026	MULTIPLE SIGNS	102-06-207V	\$256.98
3/17/2026	ISSUED	CENTERPOINTE WEST COMMERCE PARK	\$256.98

Owner Name: TGANX MOB PRESCOTT LLC  
 Contractor Name: Royal Sign Co

<b>Number of SIGNS/MULTIPLE SIGNS Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$45,000.00</b>
<b>Fees Charged:</b>		<b>\$932.40</b>
<b>Fees Paid:</b>		<b>\$932.40</b>

<b>B2508-046</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	511 QUAIL HOLLOW DR	\$212,042.00
3/24/2026	ADDITION	110-18-043	\$2,923.19
8/12/2025	ISSUED	QUAIL HOLLOW UNITS 1 & 2	\$2,923.19

Owner Name: ALIBERTI FAMILY TRUST  
 Contractor Name: Ed York Home Repair and Remodeling

<b>B2509-109</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	177 E ROSSER ST	\$40,000.00
3/26/2026	ADDITION	105-08-269	\$806.47
9/22/2025	ISSUED	EAGLE RIDGE UNIT 3	\$806.47

Owner Name: HICE MICHAEL SOMMAI  
 Contractor Name: Blue Compass Construction LLC

<b>B2512-114</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	127 N MOUNT VERNON AVE	\$30,000.00
3/23/2026	ADDITION	114-05-101	\$351.11
12/29/2025	ISSUED	EAST PRESCOTT ADD	\$351.11

Owner Name: PHANTOM RANCH TRUST (THE)  
 Contractor Name: Newman Homes LLC

<b>B2601-038</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	227 S WASHINGTON AVE	\$300,000.00
3/26/2026	ADDITION	110-02-027B	\$2,745.09
1/12/2026	ISSUED	JOSLIN WHIPPLE SUBDIVISION	\$2,745.09

Owner Name: JOHNSON RICHARD E & TERRI A RS  
 Contractor Name: Knight Construction

<b>B2601-076</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	2241 ALTA VISTA PL	\$25,000.00
3/24/2026	ADDITION	116-10-062	\$622.93
1/22/2026	ISSUED	SUBURBAN ACRES	\$622.93

Owner Name: Steve Miller  
 Contractor Name: Burch Construction and Home Solutions

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 3/23/2026 and 3/27/2026

<b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/ADDITION Permits:</b>			<b>5</b>
<b>Valuation:</b>			<b>\$607,042.00</b>
<b>Fees Charged:</b>			<b>\$7,448.79</b>
<b>Fees Paid:</b>			<b>\$7,448.79</b>

<b>B2603-023</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	510 COPPER BASIN RD UNIT 36	\$35,000.00
3/27/2026	NEW MANUFACTURED BUILDING	109-09-078	\$390.29
3/5/2026	ISSUED		\$390.29

Owner Name: PRESCOTT GARDENS OWNER LLC  
Contractor Name: Reconstruct LLC

<b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/NEW MANUFACTURED BUILDING Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$35,000.00</b>
<b>Fees Charged:</b>			<b>\$390.29</b>
<b>Fees Paid:</b>			<b>\$390.29</b>

<b>B2510-053</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	1810 FOREST CREEK LN	\$582,328.00
3/23/2026	NEW SINGLE FAMILY	108-20-155	\$25,966.43
10/10/2025	ISSUED	PARCEL C-2 AT HASSAYAMPA	\$25,966.43

Owner Name: SUNCREST HOMES OF AZ INC  
Contractor Name: SUNCREST HOMES OF AZ INC

<b>B2510-113</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	1855 WOODLAND PINES LN	\$1,243,449.00
3/26/2026	NEW SINGLE FAMILY	108-20-159	\$42,381.47
10/27/2025	ISSUED	PARCEL C-2 AT HASSAYAMPA	\$42,381.47

Owner Name: EVANS FAMILY REVOCABLE TRUST  
Contractor Name: SMC Construction, Inc.

<b>B2511-087</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	3204 TOUCHMARK BLVD	\$288,550.00
3/27/2026	NEW SINGLE FAMILY	103-20-713	\$22,548.97
11/17/2025	ISSUED		\$22,548.97

Owner Name: TOUCHMARK AT THE RANCH LLC  
Contractor Name: B & L Custom Homes Inc



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 3/23/2026 and 3/27/2026

<b>B2601-035</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	5628 MERIDIAN CT	\$558,964.00
3/26/2026	NEW SINGLE FAMILY	106-04-021	\$26,263.72
1/12/2026	ISSUED	HIDDEN HILLS PHASE 1A & 1B	\$26,263.72

Owner Name: Dalcom Inc  
 Contractor Name: C Pritchard Investments

<b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/NEW SINGLE FAMILY Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$2,673,291.00</b>
<b>Fees Charged:</b>	<b>\$117,160.59</b>
<b>Fees Paid:</b>	<b>\$117,160.59</b>

<b>B2602-058</b>	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	560 DAMERON DR UNIT B	\$18,460.00
3/24/2026	REMODEL	113-08-081	\$210.67
2/17/2026	FINALED	HOME ACRE TRACT	\$210.67

Owner Name: LOEFFLER DAVID A &  
 Contractor Name: David Loeffler - OWNER/BUILDER

<b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$18,460.00</b>
<b>Fees Charged:</b>	<b>\$210.67</b>
<b>Fees Paid:</b>	<b>\$210.67</b>

<b>SPLE2602-008</b>	SPECIAL EVENT	143 S CORTEZ ST	\$0.00
3/24/2026	Unassigned	109-01-006	\$0.00
2/5/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$0.00

Owner Name: FIRST BAPTIST CHURCH OF PRESCOTT  
 Contractor Name:

<b>SPLE2602-011</b>	SPECIAL EVENT	1200 COMMERCE DR	\$3,000.00
3/24/2026	Unassigned	106-08-070E	\$0.00
2/12/2026	ISSUED	PIONEER PARK LS 165/83	\$0.00

Owner Name: YAVAPAI COUNTY  
 Contractor Name:

<b>Number of SPECIAL EVENT/Unassigned Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$3,000.00</b>
<b>Fees Charged:</b>	<b>\$0.00</b>
<b>Fees Paid:</b>	<b>\$0.00</b>

<b>ENG2603-012</b>	UTILITY MISC	2540 SANDIA DR	\$0.00
3/27/2026	HYDRANT TEST	116-10-081	\$55.43



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 3/23/2026 and 3/27/2026

3/12/2026	ISSUED	SUBURBAN ACRES	\$55.43
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Owner Name: AMERICAN INVESTMENT PROPERTIES LLC  
Contractor Name:

<b>ENG2603-023</b>	UTILITY MISC	113 N PLEASANT ST	\$0.00
3/23/2026	HYDRANT TEST	114-05-063	\$55.43
3/23/2026	FINALED	EAST PRESCOTT ADD	\$55.43

Owner Name: ROTVOLD HOLDINGS LLC  
Contractor Name: Impact Fire Services

<b>ENG2603-024</b>	UTILITY MISC	1344 OAK STONE CT	\$0.00
3/25/2026	HYDRANT TEST	115-07-119A	\$55.43
3/24/2026	ISSUED	PRESERVE AT PRESCOTT PHASE 5	\$55.43

Owner Name: STAR FLEET 2063 TRUST  
Contractor Name: B & W Fire Security Systems LLC

<b>ENG2603-025</b>	UTILITY MISC	6200 WILLOW CREEK RD	\$350.00
3/25/2026	HYDRANT TEST	102-05-326C	\$164.98
3/25/2026	ISSUED		\$164.98

Owner Name: WILLOW HILLS  
Contractor Name: Arizona Flow Testing LLC

<b>ENG2603-026</b>	UTILITY MISC	549 SUNCREST DR	\$0.00
3/27/2026	HYDRANT TEST	106-04-075	\$55.43
3/26/2026	ISSUED	HIDDEN HILLS PHASE 1A & 1B	\$55.43

Owner Name: CESARANO PROPERTIES LLC  
Contractor Name: B & W Fire Security Systems LLC

<b>Number of UTILITY MISC/HYDRANT TEST Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$350.00</b>
<b>Fees Charged:</b>	<b>\$386.70</b>
<b>Fees Paid:</b>	<b>\$386.70</b>

<b>Total Number of Permits:</b>	<b>70</b>
<b>Total Valuation:</b>	<b>\$8,334,819.87</b>
<b>Total Fees Charged:</b>	<b>\$392,634.94</b>
<b>Total Fees Paid:</b>	<b>\$392,634.94</b>