

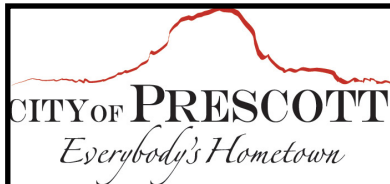


# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

| PERMIT NUMBER<br>ISSUED DATE<br>APPLIED DATE                                          | PERMIT TYPE<br>PERMIT SUBTYPE<br>STATUS  | ADDRESS<br>PARCEL NUMBER<br>SUBDIVISION | VALUATION<br>TOTAL FEES<br>TOTAL PAID |
|---------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|
| <b>B2605-054</b>                                                                      | ACCESSORY STRUCTURES                     | 1679 SOLSTICE DR                        | \$12,060.00                           |
| 6/25/2026                                                                             | RESIDENTIAL LESS THAN 200<br>SQUARE FEET | 106-18-673                              | \$175.00                              |
| 5/14/2026                                                                             | ISSUED                                   | PINNACLE 3 AT PRESCO                    | \$175.00                              |
| Owner Name: DAWSON FAMILY REVOCABLE TRUST<br>Contractor Name: Sunburst Patios LLC     |                                          |                                         |                                       |
| Number of ACCESSORY STRUCTURES/RESIDENTIAL LESS THAN 200 SQUARE FEET Permits:         |                                          |                                         | 1                                     |
| Valuation:                                                                            |                                          |                                         | \$12,060.00                           |
| Fees Charged:                                                                         |                                          |                                         | \$175.00                              |
| Fees Paid:                                                                            |                                          |                                         | \$175.00                              |
| <b>B2605-096</b>                                                                      | ACCESSORY STRUCTURES                     | 5239 DELLS RAIL TRL                     | \$17,446.80                           |
| 6/25/2026                                                                             | RESIDENTIAL OVER 200 FEET                | 103-69-416                              | \$202.73                              |
| 5/25/2026                                                                             | ISSUED                                   | GRANITE DELLS ESTATE                    | \$202.73                              |
| Owner Name: WOODSIDE HOMES SALES AZ LLC<br>Contractor Name: Upright Awnings LLC       |                                          |                                         |                                       |
| Number of ACCESSORY STRUCTURES/RESIDENTIAL OVER 200 FEET Permits:                     |                                          |                                         | 1                                     |
| Valuation:                                                                            |                                          |                                         | \$17,446.80                           |
| Fees Charged:                                                                         |                                          |                                         | \$202.73                              |
| Fees Paid:                                                                            |                                          |                                         | \$202.73                              |
| <b>B2605-056</b>                                                                      | CERTIFICATE OF OCCUPANCY                 | 512 S MONTEZUMA ST                      | \$0.00                                |
| 6/23/2026                                                                             | COMMERCIAL                               | 109-14-023B                             | \$264.00                              |
| 5/14/2026                                                                             | ISSUED                                   | PRESCOTT ORIGINAL TO                    | \$264.00                              |
| Owner Name: PCM PRESCOTT LLC UI &<br>Contractor Name: NO CONSTRUCTION WORK TO BE DONE |                                          |                                         |                                       |
| <b>B2606-031</b>                                                                      | CERTIFICATE OF OCCUPANCY                 | 1071 MOGOLLON RD A                      | \$0.00                                |
| 6/22/2026                                                                             | COMMERCIAL                               | 106-20-414A                             | \$264.00                              |
| 6/5/2026                                                                              | ISSUED                                   |                                         | \$264.00                              |
| Owner Name: WILLOW HILLS 1ST SO BAPTIST CHURCH PRSCT<br>Contractor Name:              |                                          |                                         |                                       |
| Number of CERTIFICATE OF OCCUPANCY/COMMERCIAL Permits:                                |                                          |                                         | 2                                     |
| Valuation:                                                                            |                                          |                                         | \$0.00                                |
| Fees Charged:                                                                         |                                          |                                         | \$528.00                              |
| Fees Paid:                                                                            |                                          |                                         | \$528.00                              |
| <b>B2605-002</b>                                                                      | COMMERCIAL                               | 351 N MONTEZUMA ST                      | \$150,000.00                          |



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

|           |                                   |                      |            |
|-----------|-----------------------------------|----------------------|------------|
| 6/24/2026 | TENANT IMPROVEMENT AND<br>REMODEL | 113-18-004           | \$1,241.55 |
| 5/1/2026  | ISSUED                            | PRESCOTT DEPOT MARKE | \$1,241.55 |

Owner Name: DEPOT MARKETPLACE INVESTORS LLC

Contractor Name: Ridgeline Builders LLC

|                  |                                   |                      |              |
|------------------|-----------------------------------|----------------------|--------------|
| <b>B2605-022</b> | COMMERCIAL                        | 3600 RANCH DR        | \$140,000.00 |
| 6/25/2026        | TENANT IMPROVEMENT AND<br>REMODEL | 103-49-003           | \$1,163.18   |
| 5/6/2026         | ISSUED                            | RANCH AT PRESCOTT RE | \$1,163.18   |

Owner Name: SARC AZ-PRESCOTT LLC

Contractor Name: R S G Builders LLC

|                  |                                   |                   |             |
|------------------|-----------------------------------|-------------------|-------------|
| <b>B2605-087</b> | COMMERCIAL                        | 6100 WILKINSON DR | \$25,000.00 |
| 6/22/2026        | TENANT IMPROVEMENT AND<br>REMODEL | 102-03-009J       | \$261.93    |
| 5/22/2026        | ISSUED                            |                   | \$261.93    |

Owner Name: AZTAR AIRPARK LLC

Contractor Name: Crafton Communications

|                                                                     |                     |
|---------------------------------------------------------------------|---------------------|
| <b>Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:</b> | <b>3</b>            |
| <b>Valuation:</b>                                                   | <b>\$315,000.00</b> |
| <b>Fees Charged:</b>                                                | <b>\$2,666.66</b>   |
| <b>Fees Paid:</b>                                                   | <b>\$2,666.66</b>   |

|                  |                         |                                 |            |
|------------------|-------------------------|---------------------------------|------------|
| <b>B2606-048</b> | ELECTRICAL ONLY         | 1716 ALPINE MEADOWS LN UNIT 506 | \$2,000.00 |
| 6/23/2026        | ADD CIRCUITS OR OUTLETS | 108-07-038                      | \$175.00   |
| 6/10/2026        | ISSUED                  | HASSAYAMPA CONDOS RC            | \$175.00   |

Owner Name: DODD LIVING TRUST

Contractor Name: S and M Electric Inc

|                                                                   |                   |
|-------------------------------------------------------------------|-------------------|
| <b>Number of ELECTRICAL ONLY/ADD CIRCUITS OR OUTLETS Permits:</b> | <b>1</b>          |
| <b>Valuation:</b>                                                 | <b>\$2,000.00</b> |
| <b>Fees Charged:</b>                                              | <b>\$175.00</b>   |
| <b>Fees Paid:</b>                                                 | <b>\$175.00</b>   |

|                  |                                                |                      |             |
|------------------|------------------------------------------------|----------------------|-------------|
| <b>B2604-018</b> | ELECTRICAL ONLY                                | 310 GARDEN ST UNIT A | \$35,000.00 |
| 6/24/2026        | NEW SERVICE ENTRANCE<br>UPGRADE UP TO 200 AMPS | 113-10-007           | \$340.29    |
| 4/3/2026         | ISSUED                                         | MURPHYS 1ST 2ND 3RD  | \$340.29    |

Owner Name: PRESCOTT COLLEGE INC

Contractor Name: Dynamic Electrical Solutions

|                  |                 |                  |            |
|------------------|-----------------|------------------|------------|
| <b>B2606-109</b> | ELECTRICAL ONLY | 408 S ALARCON ST | \$1,500.00 |
|------------------|-----------------|------------------|------------|

# Permits Issued with Fees and Values

**City of Prescott**

**Date Range Between 6/22/2026 and 6/26/2026**

|           |                                                |             |          |
|-----------|------------------------------------------------|-------------|----------|
| 6/23/2026 | NEW SERVICE ENTRANCE<br>UPGRADE UP TO 200 AMPS | 109-04-081B | \$175.00 |
|-----------|------------------------------------------------|-------------|----------|

|           |        |                      |          |
|-----------|--------|----------------------|----------|
| 6/19/2026 | ISSUED | PRESCOTT ORIGINAL TO | \$175.00 |
|-----------|--------|----------------------|----------|

Owner Name: SOBER TIMOTHY M &

Contractor Name: REC Electric LLC

|                                                                                       |                    |
|---------------------------------------------------------------------------------------|--------------------|
| <b>Number of ELECTRICAL ONLY/NEW SERVICE ENTRANCE UPGRADE UP TO 200 AMPS Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>                                                                     | <b>\$36,500.00</b> |
| <b>Fees Charged:</b>                                                                  | <b>\$515.29</b>    |
| <b>Fees Paid:</b>                                                                     | <b>\$515.29</b>    |

|                  |                 |                 |             |
|------------------|-----------------|-----------------|-------------|
| <b>B2606-028</b> | ELECTRICAL ONLY | 2465 SEQUOIA DR | \$15,000.00 |
|------------------|-----------------|-----------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/22/2026 | PHOTOVOLTAIC OR SOLAR | 116-07-087 | \$183.55 |
|-----------|-----------------------|------------|----------|

|          |        |                      |          |
|----------|--------|----------------------|----------|
| 6/5/2026 | ISSUED | CHAPARRAL HILLS UNIT | \$183.55 |
|----------|--------|----------------------|----------|

Owner Name: MARTIN STEPHEN & JILL LIVING TRUST

Contractor Name: ONEWORLDENERGY LLC

|                  |                 |                   |             |
|------------------|-----------------|-------------------|-------------|
| <b>B2606-029</b> | ELECTRICAL ONLY | 886 N LAKEVIEW DR | \$14,600.00 |
|------------------|-----------------|-------------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/23/2026 | PHOTOVOLTAIC OR SOLAR | 106-30-189 | \$180.43 |
|-----------|-----------------------|------------|----------|

|          |        |               |          |
|----------|--------|---------------|----------|
| 6/5/2026 | ISSUED | SUMMIT UNIT 3 | \$180.43 |
|----------|--------|---------------|----------|

Owner Name: DIAZ JOSE & LAURIE REVOCABLE TRUST

Contractor Name: ONEWORLDENERGY LLC

|                  |                 |                    |             |
|------------------|-----------------|--------------------|-------------|
| <b>B2606-045</b> | ELECTRICAL ONLY | 1785 IDYLVILD HILL | \$16,300.00 |
|------------------|-----------------|--------------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/24/2026 | PHOTOVOLTAIC OR SOLAR | 111-02-036 | \$193.74 |
|-----------|-----------------------|------------|----------|

|           |        |                |          |
|-----------|--------|----------------|----------|
| 6/10/2026 | ISSUED | IDYLVILD TRACT | \$193.74 |
|-----------|--------|----------------|----------|

Owner Name: COLE FAMILY TRUST

Contractor Name: ONEWORLDENERGY LLC

|                  |                 |                   |             |
|------------------|-----------------|-------------------|-------------|
| <b>B2606-046</b> | ELECTRICAL ONLY | 1693 CONSTABLE ST | \$16,750.00 |
|------------------|-----------------|-------------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/23/2026 | PHOTOVOLTAIC OR SOLAR | 106-18-371 | \$197.27 |
|-----------|-----------------------|------------|----------|

|           |        |                      |          |
|-----------|--------|----------------------|----------|
| 6/10/2026 | ISSUED | LAKESIDE PHASE 1A AT | \$197.27 |
|-----------|--------|----------------------|----------|

Owner Name: TREDWAY ROBERT JOSEPH TRUST UI &

Contractor Name: ONEWORLDENERGY LLC

|                  |                 |                  |             |
|------------------|-----------------|------------------|-------------|
| <b>B2606-047</b> | ELECTRICAL ONLY | 1243 SARAFINA DR | \$15,000.00 |
|------------------|-----------------|------------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/23/2026 | PHOTOVOLTAIC OR SOLAR | 106-18-454 | \$183.55 |
|-----------|-----------------------|------------|----------|

|           |        |                      |          |
|-----------|--------|----------------------|----------|
| 6/10/2026 | ISSUED | LAKESIDE PHASE 1B AT | \$183.55 |
|-----------|--------|----------------------|----------|

Owner Name: DROBNICK FAMILY TRUST

Contractor Name: ONEWORLDENERGY LLC

|                  |                 |                  |             |
|------------------|-----------------|------------------|-------------|
| <b>B2606-053</b> | ELECTRICAL ONLY | 1365 STARLING ST | \$17,800.00 |
|------------------|-----------------|------------------|-------------|

|           |                       |            |          |
|-----------|-----------------------|------------|----------|
| 6/26/2026 | PHOTOVOLTAIC OR SOLAR | 102-04-042 | \$205.50 |
|-----------|-----------------------|------------|----------|

|           |        |                      |          |
|-----------|--------|----------------------|----------|
| 6/11/2026 | ISSUED | ANTELOPE CROSSING PH | \$205.50 |
|-----------|--------|----------------------|----------|

# Permits Issued with Fees and Values

**City of Prescott**

**Date Range Between 6/22/2026 and 6/26/2026**

Owner Name: WILLIAMS PATRICIA LIVING TRUST

Contractor Name: ONEWORLDERGY LLC

|                  |                       |                     |            |
|------------------|-----------------------|---------------------|------------|
| <b>B2606-056</b> | ELECTRICAL ONLY       | 2882 NICOLE DR      | \$5,788.00 |
| 6/25/2026        | PHOTOVOLTAIC OR SOLAR | 106-46-028A         | \$175.00   |
| 6/11/2026        | ISSUED                | VISTA VERDE ESTATES | \$175.00   |

Owner Name: REICH MARVIN W & STEPHANIE A TRUST

Contractor Name: Sun Valley Solar Solutions LLC

|                  |                       |                      |            |
|------------------|-----------------------|----------------------|------------|
| <b>B2606-060</b> | ELECTRICAL ONLY       | 881 BONANZA TRL      | \$1,822.00 |
| 6/26/2026        | PHOTOVOLTAIC OR SOLAR | 103-18-378           | \$175.00   |
| 6/12/2026        | ISSUED                | YAVAPAI HILLS UNIT 9 | \$175.00   |

Owner Name: MURRAY JAMES E &

Contractor Name: Harmon Electric Inc

|                                                                 |                     |
|-----------------------------------------------------------------|---------------------|
| <b>Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits:</b> | <b>8</b>            |
| <b>Valuation:</b>                                               | <b>\$103,060.00</b> |
| <b>Fees Charged:</b>                                            | <b>\$1,494.04</b>   |
| <b>Fees Paid:</b>                                               | <b>\$1,494.04</b>   |

|                     |                              |                       |              |
|---------------------|------------------------------|-----------------------|--------------|
| <b>FIRE2605-034</b> | FIRE BLASTING AND EXPLOSIVES | 2280 E STATE ROUTE 69 | \$300,000.00 |
| 6/24/2026           | 30 DAY SINGLE PROJECT        | 800-10-050H           | \$1,632.00   |
| 5/29/2026           | ISSUED                       |                       | \$1,632.00   |

Owner Name: Quick Trip

Contractor Name:

|                                                                              |                     |
|------------------------------------------------------------------------------|---------------------|
| <b>Number of FIRE BLASTING AND EXPLOSIVES/30 DAY SINGLE PROJECT Permits:</b> | <b>1</b>            |
| <b>Valuation:</b>                                                            | <b>\$300,000.00</b> |
| <b>Fees Charged:</b>                                                         | <b>\$1,632.00</b>   |
| <b>Fees Paid:</b>                                                            | <b>\$1,632.00</b>   |

|                     |                                                              |                      |          |
|---------------------|--------------------------------------------------------------|----------------------|----------|
| <b>FIRE2605-031</b> | FIRE SPRINKLERS AND ALARMS                                   | 3202 WILLOW CREEK RD | \$680.00 |
| 6/26/2026           | AUTOMATIC FIRE SPRINKLER<br>AND ALARM SYSTEM -<br>COMMERCIAL | 106-08-008E          | \$205.00 |
| 5/26/2026           | ISSUED                                                       |                      | \$205.00 |

Owner Name: FINDLAY FAMILY PROPERTIES LIMITED PARTNERSHIP

Contractor Name:

|                     |                                                              |                      |          |
|---------------------|--------------------------------------------------------------|----------------------|----------|
| <b>FIRE2605-033</b> | FIRE SPRINKLERS AND ALARMS                                   | 205 W GURLEY ST      | \$0.00   |
| 6/23/2026           | AUTOMATIC FIRE SPRINKLER<br>AND ALARM SYSTEM -<br>COMMERCIAL | 109-02-009           | \$205.00 |
| 5/29/2026           | ISSUED                                                       | PRESCOTT ORIGINAL TO | \$205.00 |

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

Owner Name: PRESCOTT HOTEL SO LLC

Contractor Name:

|                                                                                                             |  |  |                 |
|-------------------------------------------------------------------------------------------------------------|--|--|-----------------|
| <b>Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER AND ALARM SYSTEM - COMMERCIAL Permits:</b> |  |  | <b>2</b>        |
| <b>Valuation:</b>                                                                                           |  |  | <b>\$680.00</b> |
| <b>Fees Charged:</b>                                                                                        |  |  | <b>\$410.00</b> |
| <b>Fees Paid:</b>                                                                                           |  |  | <b>\$410.00</b> |

|                     |                                                     |                            |          |
|---------------------|-----------------------------------------------------|----------------------------|----------|
| <b>FIRE2606-001</b> | FIRE SPRINKLERS AND ALARMS                          | 120 W GURLEY ST            | \$860.00 |
| 6/22/2026           | AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL | 113-15-115                 | \$205.00 |
| 6/1/2026            | ISSUED                                              | PRESCOTT ORIGINAL TOWNSITE | \$205.00 |

Owner Name: Michelle Sullins

Contractor Name:

|                     |                                                     |                   |          |
|---------------------|-----------------------------------------------------|-------------------|----------|
| <b>FIRE2606-008</b> | FIRE SPRINKLERS AND ALARMS                          | 2020 CLUBHOUSE DR | \$0.00   |
| 6/22/2026           | AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL | 102-03-009P       | \$205.00 |
| 6/10/2026           | ISSUED                                              |                   | \$205.00 |

Owner Name: CITY OF PRESCOTT

Contractor Name:

|                     |                                                     |                      |          |
|---------------------|-----------------------------------------------------|----------------------|----------|
| <b>FIRE2606-009</b> | FIRE SPRINKLERS AND ALARMS                          | 160 S MONTEZUMA ST   | \$0.00   |
| 6/23/2026           | AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL | 109-02-019           | \$205.00 |
| 6/11/2026           | ISSUED                                              | PRESCOTT ORIGINAL TO | \$205.00 |

Owner Name: DELTA DAGGER LLC

Contractor Name:

|                                                                                                          |  |  |                 |
|----------------------------------------------------------------------------------------------------------|--|--|-----------------|
| <b>Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL Permits:</b> |  |  | <b>3</b>        |
| <b>Valuation:</b>                                                                                        |  |  | <b>\$860.00</b> |
| <b>Fees Charged:</b>                                                                                     |  |  | <b>\$615.00</b> |
| <b>Fees Paid:</b>                                                                                        |  |  | <b>\$615.00</b> |

|                     |                                                     |                       |            |
|---------------------|-----------------------------------------------------|-----------------------|------------|
| <b>FIRE2605-028</b> | FIRE SPRINKLERS AND ALARMS                          | 3219 LAKESIDE VILLAGE | \$1,000.00 |
| 6/25/2026           | FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL | 106-47-329A           | \$552.26   |
| 5/20/2026           | ISSUED                                              | RESERVE AT WILLOW HI  | \$552.26   |

Owner Name: RESERVE BUILDERS LLC

Contractor Name:

|                     |                                                     |                      |          |
|---------------------|-----------------------------------------------------|----------------------|----------|
| <b>FIRE2606-005</b> | FIRE SPRINKLERS AND ALARMS                          | 2980 WILLOW CREEK RD | \$500.00 |
| 6/26/2026           | FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL | 106-21-237B          | \$513.00 |



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

6/8/2026

ISSUED

DEVEREAUX NO 2 REPLA

\$513.00

Owner Name: ARIZONA CONF CORP SEVENTH DAY ADVENTISTS

Contractor Name:

|                                                                                                   |  |            |
|---------------------------------------------------------------------------------------------------|--|------------|
| Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM AND DETECTION SYSTEM - ONLY - COMMERCIAL Permits: |  | 2          |
| Valuation:                                                                                        |  | \$1,500.00 |
| Fees Charged:                                                                                     |  | \$1,065.26 |
| Fees Paid:                                                                                        |  | \$1,065.26 |

|                     |                                              |                       |          |
|---------------------|----------------------------------------------|-----------------------|----------|
| <b>FIRE2605-029</b> | FIRE SPRINKLERS AND ALARMS                   | 1500 E STATE ROUTE 69 | \$300.00 |
| 6/25/2026           | FIRE ALARM RADIO<br>ENHANCEMENT - COMMERCIAL | 800-07-001K           | \$205.00 |
| 5/24/2026           | ISSUED                                       |                       | \$205.00 |

Owner Name: INDIAN RESERVATION LAND

Contractor Name:

|                     |                                              |                       |          |
|---------------------|----------------------------------------------|-----------------------|----------|
| <b>FIRE2605-030</b> | FIRE SPRINKLERS AND ALARMS                   | 1505 E STATE ROUTE 69 | \$300.00 |
| 6/25/2026           | FIRE ALARM RADIO<br>ENHANCEMENT - COMMERCIAL | 800-07-001S           | \$205.00 |
| 5/24/2026           | ISSUED                                       |                       | \$205.00 |

Owner Name: INDIAN RESERVATION LAND

Contractor Name:

|                                                                                         |  |          |
|-----------------------------------------------------------------------------------------|--|----------|
| Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM RADIO ENHANCEMENT - COMMERCIAL Permits: |  | 2        |
| Valuation:                                                                              |  | \$600.00 |
| Fees Charged:                                                                           |  | \$410.00 |
| Fees Paid:                                                                              |  | \$410.00 |

|                    |                           |                     |             |
|--------------------|---------------------------|---------------------|-------------|
| <b>ENG2412-030</b> | GRADING AND DRAINAGE ONLY | 1311 BUTTERFIELD RD | \$30,000.00 |
| 6/26/2026          | SINGLE SITE COMMERCIAL    | 114-06-060C         | \$6,419.71  |
| 12/17/2024         | ISSUED                    | GREEN MANOR HEIGHTS | \$6,419.71  |

Owner Name: AGUILERA J LUIS & LUPE O RS

Contractor Name: Jose Luis Aguilera

|                                                                     |  |             |
|---------------------------------------------------------------------|--|-------------|
| Number of GRADING AND DRAINAGE ONLY/SINGLE SITE COMMERCIAL Permits: |  | 1           |
| Valuation:                                                          |  | \$30,000.00 |
| Fees Charged:                                                       |  | \$6,419.71  |
| Fees Paid:                                                          |  | \$6,419.71  |

|                  |                  |                      |             |
|------------------|------------------|----------------------|-------------|
| <b>B2605-068</b> | MECHANICAL ONLY  | 320 PLAZA DR         | \$28,387.00 |
| 6/23/2026        | HVAC NEW INSTALL | 108-05-043A          | \$288.46    |
| 5/18/2026        | ISSUED           | COUNTRY CLUB PARK UN | \$288.46    |

# Permits Issued with Fees and Values

**City of Prescott**

**Date Range Between 6/22/2026 and 6/26/2026**

Owner Name: MICK FAMILY TRUST

Contractor Name: Comfort Pro Heating and Cooling Inc

|                  |                  |                       |             |
|------------------|------------------|-----------------------|-------------|
| <b>B2606-070</b> | MECHANICAL ONLY  | 3116 ADOBE SPRINGS DR | \$35,960.00 |
| 6/26/2026        | HVAC NEW INSTALL | 106-47-134            | \$347.83    |
| 6/15/2026        | ISSUED           | WILLOW HILLS          | \$347.83    |

Owner Name: VALENTINO JANET M

Contractor Name: Fiscor Plumbing and Air

|                                                            |  |  |                    |
|------------------------------------------------------------|--|--|--------------------|
| <b>Number of MECHANICAL ONLY/HVAC NEW INSTALL Permits:</b> |  |  | <b>2</b>           |
| <b>Valuation:</b>                                          |  |  | <b>\$64,347.00</b> |
| <b>Fees Charged:</b>                                       |  |  | <b>\$636.29</b>    |
| <b>Fees Paid:</b>                                          |  |  | <b>\$636.29</b>    |

|                    |             |                  |              |
|--------------------|-------------|------------------|--------------|
| <b>MOD2604-019</b> | MODEL PLAN  | 600 W GURLEY ST  | \$236,439.00 |
| 6/22/2026          | RESIDENTIAL | 113-12-064A      | \$788.00     |
| 4/30/2026          | ISSUED      | FLEURYS ADDITION | \$788.00     |

Owner Name: 600 W GURLEY LLC

Contractor Name:

|                    |             |                 |              |
|--------------------|-------------|-----------------|--------------|
| <b>MOD2604-020</b> | MODEL PLAN  | 600 E GURLEY ST | \$241,281.00 |
| 6/22/2026          | RESIDENTIAL | 114-05-031A     | \$788.00     |
| 4/30/2026          | ISSUED      | WHIPPLE HEIGHTS | \$788.00     |

Owner Name: WILSON JACK D TRUST UI &

Contractor Name:

|                    |             |                     |              |
|--------------------|-------------|---------------------|--------------|
| <b>MOD2605-008</b> | MODEL PLAN  | 6100 CAMACHO LN     | \$386,699.00 |
| 6/22/2026          | RESIDENTIAL | 102-05-178          | \$788.00     |
| 5/15/2026          | ISSUED      | SOUTH RANCH UNIT 1A | \$788.00     |

Owner Name: DH AZ Construction LLC

Contractor Name:

|                    |             |                     |              |
|--------------------|-------------|---------------------|--------------|
| <b>MOD2605-009</b> | MODEL PLAN  | 6100 CAMACHO LN     | \$405,321.00 |
| 6/22/2026          | RESIDENTIAL | 102-05-178          | \$788.00     |
| 5/15/2026          | ISSUED      | SOUTH RANCH UNIT 1A | \$788.00     |

Owner Name: DH AZ Construction LLC

Contractor Name:

|                    |             |                     |              |
|--------------------|-------------|---------------------|--------------|
| <b>MOD2605-010</b> | MODEL PLAN  | 6100 CAMACHO LN     | \$394,742.00 |
| 6/22/2026          | RESIDENTIAL | 102-05-178          | \$788.00     |
| 5/15/2026          | ISSUED      | SOUTH RANCH UNIT 1A | \$788.00     |

Owner Name: Davidson Homes LLC

Contractor Name:

# Permits Issued with Fees and Values

**City of Prescott**

**Date Range Between 6/22/2026 and 6/26/2026**

|                    |             |                     |              |
|--------------------|-------------|---------------------|--------------|
| <b>MOD2605-011</b> | MODEL PLAN  | 6100 CAMACHO LN     | \$548,124.00 |
| 6/22/2026          | RESIDENTIAL | 102-05-178          | \$788.00     |
| 5/15/2026          | ISSUED      | SOUTH RANCH UNIT 1A | \$788.00     |

Owner Name: Davidson Homes LLC

Contractor Name:

|                                                  |                       |
|--------------------------------------------------|-----------------------|
| <b>Number of MODEL PLAN/RESIDENTIAL Permits:</b> | <b>6</b>              |
| <b>Valuation:</b>                                | <b>\$2,212,606.00</b> |
| <b>Fees Charged:</b>                             | <b>\$4,728.00</b>     |
| <b>Fees Paid:</b>                                | <b>\$4,728.00</b>     |

|                  |                   |                                |              |
|------------------|-------------------|--------------------------------|--------------|
| <b>B2606-093</b> | MODEL SITE        | 5206 DELLS RAIL TRL            | \$504,898.00 |
| 6/24/2026        | NEW SINGLE FAMILY | 103-69-425                     | \$24,907.39  |
| 6/18/2026        | ISSUED            | GRANITE DELLS ESTATES PHASE 3B | \$24,907.39  |

Owner Name: WOODSIDE HOMES SALES AZ LLC

Contractor Name: Richmond American Construction

|                  |                   |                                |              |
|------------------|-------------------|--------------------------------|--------------|
| <b>B2606-094</b> | MODEL SITE        | 5207 SANTA FE WAY              | \$357,574.00 |
| 6/24/2026        | NEW SINGLE FAMILY | 103-69-363                     | \$22,803.22  |
| 6/18/2026        | ISSUED            | GRANITE DELLS ESTATES PHASE 3A | \$22,803.22  |

Owner Name: WOODSIDE HOMES SALES AZ LLC

Contractor Name: Richmond American Construction

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| <b>Number of MODEL SITE/NEW SINGLE FAMILY Permits:</b> | <b>2</b>            |
| <b>Valuation:</b>                                      | <b>\$862,472.00</b> |
| <b>Fees Charged:</b>                                   | <b>\$47,710.61</b>  |
| <b>Fees Paid:</b>                                      | <b>\$47,710.61</b>  |

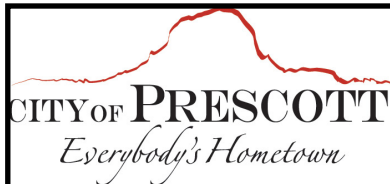
|                  |                                |                        |              |
|------------------|--------------------------------|------------------------|--------------|
| <b>B2603-030</b> | MULTIFAMILY                    | 158 S WILLOW ST UNIT 5 | \$240,000.00 |
| 6/24/2026        | TENANT IMPROVEMENT AND REMODEL | 109-06-111D            | \$2,307.88   |
| 3/6/2026         | ISSUED                         | FLEURY'S ADDITION      | \$2,307.88   |

Owner Name: CARSTEN JOHN R

Contractor Name: SMC Construction Inc

|                                                                      |                     |
|----------------------------------------------------------------------|---------------------|
| <b>Number of MULTIFAMILY/TENANT IMPROVEMENT AND REMODEL Permits:</b> | <b>1</b>            |
| <b>Valuation:</b>                                                    | <b>\$240,000.00</b> |
| <b>Fees Charged:</b>                                                 | <b>\$2,307.88</b>   |
| <b>Fees Paid:</b>                                                    | <b>\$2,307.88</b>   |

|                  |                                 |                      |             |
|------------------|---------------------------------|----------------------|-------------|
| <b>B2606-090</b> | PLUMBING ONLY                   | 485 HIDDEN VALLEY RD | \$20,000.00 |
| 6/22/2026        | GAS YARD LINE REPAIR OR REPLACE | 107-19-002F          | \$222.74    |



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

6/18/2026

ISSUED

\$222.74

Owner Name: SIMPSON LIVING TRUST

Contractor Name: Artisan Plumbing Design LLC

**B2606-091**

PLUMBING ONLY

280 MAHOGANY LN

\$2,500.00

6/23/2026

GAS YARD LINE REPAIR OR  
REPLACE

107-22-007

\$175.00

6/18/2026

ISSUED

HIDDEN VALLEY RANCH

\$175.00

Owner Name: SOLOMON DAVID M &

Contractor Name: david m solomon- Owner Builder

**B2606-092**

PLUMBING ONLY

286 MAHOGANY LN

\$2,500.00

6/23/2026

GAS YARD LINE REPAIR OR  
REPLACE

107-22-006

\$175.00

6/18/2026

ISSUED

HIDDEN VALLEY RANCH

\$175.00

Owner Name: ZEPP RICHARD & MARGARET RS (BD)

Contractor Name: david m solomon- Owner Builder

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

**3**

**Valuation:**

**\$25,000.00**

**Fees Charged:**

**\$572.74**

**Fees Paid:**

**\$572.74**

**B2606-062**

PLUMBING ONLY

815 RUTH ST

\$4,000.00

6/25/2026

REPAIR WATER OR SEWER YARD  
LINE

113-05-035

\$175.00

6/12/2026

ISSUED

DAMERON TRACT

\$175.00

Owner Name: WINTEROWD MARK &

Contractor Name: Mikes Plumbing LLC

**Number of PLUMBING ONLY/REPAIR WATER OR SEWER YARD LINE Permits:**

**1**

**Valuation:**

**\$4,000.00**

**Fees Charged:**

**\$175.00**

**Fees Paid:**

**\$175.00**

**B2604-084**

REROOF

920 OLD STAGE RD

\$16,965.00

6/22/2026

MULTIFAMILY

107-30-006

\$509.96

4/17/2026

ISSUED

FOREST HYLANDS CONDO

\$509.96

Owner Name: LEWIS KATHLEEN CAIN

Contractor Name: Roof Doctors LLC Dba Build Doctors

**B2604-085**

REROOF

912 OLD STAGE RD

\$16,965.00

6/22/2026

MULTIFAMILY

107-30-010

\$509.96

4/17/2026

ISSUED

FOREST HYLANDS CONDO

\$509.96

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

Owner Name: FLEMING SUSAN P &

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                  |             |                      |             |
|------------------|-------------|----------------------|-------------|
| <b>B2604-086</b> | REROOF      | 908 OLD STAGE RD     | \$25,230.00 |
| 6/22/2026        | MULTIFAMILY | 107-30-012           | \$574.73    |
| 4/17/2026        | ISSUED      | FOREST HYLANDS CONDO | \$574.73    |

Owner Name: ROGERS PHYLLIS B (BD)

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                  |             |                                                    |             |
|------------------|-------------|----------------------------------------------------|-------------|
| <b>B2604-087</b> | REROOF      | 901 OLD STAGE RD                                   | \$17,400.00 |
| 6/22/2026        | MULTIFAMILY | 107-30-019                                         | \$513.36    |
| 4/17/2026        | ISSUED      | FOREST HYLANDS CONDOS AMENDED<br>REPLAT LOTS 2 & 4 | \$513.36    |

Owner Name: Forest Hylands Homeowners Assoc

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                  |             |                      |             |
|------------------|-------------|----------------------|-------------|
| <b>B2604-088</b> | REROOF      | 907 OLD STAGE RD     | \$23,925.00 |
| 6/22/2026        | MULTIFAMILY | 107-30-022           | \$564.49    |
| 4/17/2026        | ISSUED      | FOREST HYLANDS CONDO | \$564.49    |

Owner Name: WARD MARY FAMILY TRUST

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                  |             |                      |             |
|------------------|-------------|----------------------|-------------|
| <b>B2604-089</b> | REROOF      | 911 OLD STAGE RD     | \$13,485.00 |
| 6/23/2026        | MULTIFAMILY | 107-30-024           | \$486.00    |
| 4/17/2026        | ISSUED      | FOREST HYLANDS CONDO | \$486.00    |

Owner Name: GOBATIE CYNTHIA TRUST

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                  |             |                      |             |
|------------------|-------------|----------------------|-------------|
| <b>B2604-090</b> | REROOF      | 915 OLD STAGE RD     | \$14,355.00 |
| 6/23/2026        | MULTIFAMILY | 107-30-026           | \$489.51    |
| 4/17/2026        | ISSUED      | FOREST HYLANDS CONDO | \$489.51    |

Owner Name: UHL LINDA J (BD)

Contractor Name: Roof Doctors LLC Dba Build Doctors

|                                              |  |                     |
|----------------------------------------------|--|---------------------|
| <b>Number of REROOF/MULTIFAMILY Permits:</b> |  | <b>7</b>            |
| <b>Valuation:</b>                            |  | <b>\$128,325.00</b> |
| <b>Fees Charged:</b>                         |  | <b>\$3,648.01</b>   |
| <b>Fees Paid:</b>                            |  | <b>\$3,648.01</b>   |

|                    |                                               |                      |        |
|--------------------|-----------------------------------------------|----------------------|--------|
| <b>FTP2606-040</b> | RESIDENTIAL FAST TRACK<br>PERMIT              | 201 N MONTEZUMA ST   | \$0.00 |
| 6/22/2026          | ELECTRICAL PANEL<br>REPLACEMENT UP TO 200 AMP | 113-15-071A          | \$0.00 |
| 6/22/2026          | ISSUED                                        | PRESCOTT ORIGINAL TO | \$0.00 |



## Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

Owner Name: CITY OF PRESCOTT

Contractor Name: kelly mckibben

|                    |                                               |                      |            |
|--------------------|-----------------------------------------------|----------------------|------------|
| <b>FTP2606-043</b> | RESIDENTIAL FAST TRACK<br>PERMIT              | 1450 EAGLE RIDGE RD  | \$4,000.00 |
| 6/24/2026          | ELECTRICAL PANEL<br>REPLACEMENT UP TO 200 AMP | 105-08-054B          | \$132.00   |
| 6/22/2026          | ISSUED                                        | EAGLE RIDGE REPLAT L | \$132.00   |

Owner Name: ALGIRE TRUST

Contractor Name: S and M Electric Inc

|                    |                                               |                       |            |
|--------------------|-----------------------------------------------|-----------------------|------------|
| <b>FTP2606-044</b> | RESIDENTIAL FAST TRACK<br>PERMIT              | 1012 ROUGH DIAMOND DR | \$4,000.00 |
| 6/24/2026          | ELECTRICAL PANEL<br>REPLACEMENT UP TO 200 AMP | 103-18-228            | \$132.00   |
| 6/22/2026          | ISSUED                                        | YAVAPAI HILLS UNIT 8  | \$132.00   |

Owner Name: WEITZE HARRY A & EVE B RS

Contractor Name: S and M Electric Inc

|                                                                                           |                   |
|-------------------------------------------------------------------------------------------|-------------------|
| <b>Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP</b> | <b>3</b>          |
| <b>Permits:</b>                                                                           |                   |
| <b>Valuation:</b>                                                                         | <b>\$8,000.00</b> |
| <b>Fees Charged:</b>                                                                      | <b>\$264.00</b>   |
| <b>Fees Paid:</b>                                                                         | <b>\$264.00</b>   |

|                    |                                  |                           |             |
|--------------------|----------------------------------|---------------------------|-------------|
| <b>FTP2606-041</b> | RESIDENTIAL FAST TRACK<br>PERMIT | 783 PANICUM DR            | \$39,405.09 |
| 6/24/2026          | HVAC LIKE FOR LIKE               | 106-02-340                | \$132.00    |
| 6/22/2026          | ISSUED                           | PINON OAKS UNIT 3 PHASE 4 | \$132.00    |

Owner Name: ANTONE JOSEPH

Contractor Name: Fiscor Plumbing and Air

|                    |                                  |                  |             |
|--------------------|----------------------------------|------------------|-------------|
| <b>FTP2606-047</b> | RESIDENTIAL FAST TRACK<br>PERMIT | 1809 DEMERSE AVE | \$20,771.51 |
| 6/26/2026          | HVAC LIKE FOR LIKE               | 116-13-066A      | \$132.00    |
| 6/25/2026          | ISSUED                           |                  | \$132.00    |

Owner Name: HANNAH MARK A & DONNA R JT

Contractor Name: Fiscor Plumbing and Air

|                    |                                  |                       |             |
|--------------------|----------------------------------|-----------------------|-------------|
| <b>FTP2606-048</b> | RESIDENTIAL FAST TRACK<br>PERMIT | 2901 LINDSEY DR       | \$10,500.00 |
| 6/26/2026          | HVAC LIKE FOR LIKE               | 106-19-044            | \$132.00    |
| 6/25/2026          | ISSUED                           | VISTA DEL LAGO UNIT 2 | \$132.00    |

Owner Name: YARBROUGH DONALD & CAROL REVOCABLE TRUST

Contractor Name: Fiscor Plumbing and Air

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

|                                                                     |  |  |             |
|---------------------------------------------------------------------|--|--|-------------|
| Number of RESIDENTIAL FAST TRACK PERMIT/HVAC LIKE FOR LIKE Permits: |  |  | 3           |
| Valuation:                                                          |  |  | \$70,676.60 |
| Fees Charged:                                                       |  |  | \$396.00    |
| Fees Paid:                                                          |  |  | \$396.00    |

|                    |                                       |                      |             |
|--------------------|---------------------------------------|----------------------|-------------|
| <b>FTP2606-036</b> | RESIDENTIAL FAST TRACK PERMIT         | 1879 SARAFINA DR     | \$37,927.00 |
| 6/22/2026          | WINDOW AND DOOR SAME SIZE REPLACEMENT | 106-19-018           | \$132.00    |
| 6/17/2026          | ISSUED                                | VISTA DEL LAGO PHASE | \$132.00    |

Owner Name: AVRUSCIO MARCO & JESSICA NAYELI (RS)

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:                                                                             |  |  | \$37,927.00 |
| Fees Charged:                                                                          |  |  | \$132.00    |
| Fees Paid:                                                                             |  |  | \$132.00    |

|                    |              |                  |            |
|--------------------|--------------|------------------|------------|
| <b>ROW2606-019</b> | RIGHT OF WAY | 622 DOUGHERTY ST | \$6,000.00 |
| 6/25/2026          | CONSTRUCTION | 111-11-032B      | \$0.00     |
| 6/19/2026          | ISSUED       | DOUGHERTY PARK   | \$0.00     |

Owner Name: LLOYD FRED E

Contractor Name: Arizona Public Service

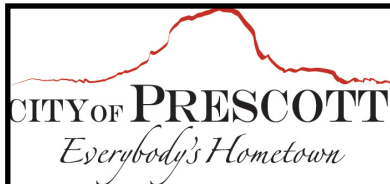
|                    |              |                     |         |
|--------------------|--------------|---------------------|---------|
| <b>ROW2606-033</b> | RIGHT OF WAY | 1711 CLAIRE ST      | \$0.00  |
| 6/26/2026          | CONSTRUCTION | 106-18-585          | \$50.00 |
| 6/26/2026          | ISSUED       | VISTA VERDE ESTATES | \$50.00 |

Owner Name: STUMOE FAMILY TRUST

Contractor Name:

|                                              |  |  |            |
|----------------------------------------------|--|--|------------|
| Number of RIGHT OF WAY/CONSTRUCTION Permits: |  |  | 2          |
| Valuation:                                   |  |  | \$6,000.00 |
| Fees Charged:                                |  |  | \$50.00    |
| Fees Paid:                                   |  |  | \$50.00    |

|                  |                |                 |            |
|------------------|----------------|-----------------|------------|
| <b>B2606-013</b> | SIGNS          | 221 W WILLIS ST | \$5,458.18 |
| 6/25/2026        | MULTIPLE SIGNS | 113-15-074A     | \$256.98   |



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

6/2/2026

ISSUED

PRESCOTT ORIGINAL TO

\$256.98

Owner Name: JULIET DELTA SIERRA LLC

Contractor Name: A and B Sign Company Inc

Number of SIGNS/MULTIPLE SIGNS Permits:

1

Valuation:

\$5,458.18

Fees Charged:

\$256.98

Fees Paid:

\$256.98

**B2506-031**

SINGLE FAMILY RESIDENTIAL  
AND DUPLEXES

617 HEATHER BROOK CIR

\$65,000.00

6/25/2026

REMODEL

112-10-203

\$1,349.03

6/10/2025

ISSUED

RANCH AT PRESCOTT UNIT 5

\$1,349.03

Owner Name: PAYNE ROYCE D & ANITA W RS

Contractor Name: Anita Payne - OWNER BUILDER

**B2604-028**

SINGLE FAMILY RESIDENTIAL  
AND DUPLEXES

355 BANNING CREEK RD

\$28,587.00

6/23/2026

REMODEL

107-17-235

\$290.04

4/7/2026

ISSUED

HAISLEY HOMESTEAD UN

\$290.04

Owner Name: KINNARD FAMILY TRUST

Contractor Name: Sunburst Patios LLC

**B2606-030**

SINGLE FAMILY RESIDENTIAL  
AND DUPLEXES

723 E PINE KNOLL DR

\$7,084.00

6/24/2026

REMODEL

108-13-023C

\$175.00

6/5/2026

ISSUED

PINE KNOLL ESTATES U

\$175.00

Owner Name: HENDERSON TRUST

Contractor Name: Arizona Foundation Solutions LLC

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits:

3

Valuation:

\$100,671.00

Fees Charged:

\$1,814.07

Fees Paid:

\$1,814.07

**SPLE2602-013**

SPECIAL EVENT

154 S MONTEZUMA ST

\$1.00

6/26/2026

Unassigned

109-02-016C

\$0.00

2/12/2026

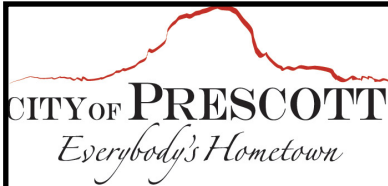
ISSUED

PRESCOTT ORIGINAL TOWNSITE

\$0.00

Owner Name: GRAND HIGHLAND PRESCOTT LLC

Contractor Name:



## Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/22/2026 and 6/26/2026

|                                             |        |
|---------------------------------------------|--------|
| Number of SPECIAL EVENT/Unassigned Permits: | 1      |
| Valuation:                                  | \$1.00 |
| Fees Charged:                               | \$0.00 |
| Fees Paid:                                  | \$0.00 |

|             |              |                                                                |          |
|-------------|--------------|----------------------------------------------------------------|----------|
| ENG2606-030 | UTILITY MISC | 2130 GULFSTREAM                                                | \$100.00 |
| 6/24/2026   | HYDRANT TEST | 102-03-028A                                                    | \$164.98 |
| 6/24/2026   | ISSUED       | PRESCOTT REGIONAL AIRPARK &<br>COMM CENTER REPLAT LOTS 10 & 11 | \$164.98 |

Owner Name: Arizona Industrial Real Estate and Development

Contractor Name: Trojan Fire Protection

|                                              |          |
|----------------------------------------------|----------|
| Number of UTILITY MISC/HYDRANT TEST Permits: | 1        |
| Valuation:                                   | \$100.00 |
| Fees Charged:                                | \$164.98 |
| Fees Paid:                                   | \$164.98 |

|                          |                |
|--------------------------|----------------|
| Total Number of Permits: | 66             |
| Total Valuation:         | \$4,585,290.58 |
| Total Fees Charged:      | \$79,165.25    |
| Total Fees Paid:         | \$79,165.25    |