

City of Prescott

Date Range Between 12/15/2025 and 12/19/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID		
B2512-053	ACCESSORY STRUCTURES	1807 THUMB BUTTE RD	\$9,644.00		
12/15/2025	RESIDENTIAL LESS THAN 200 SQUARE FEET	111-01-017C	\$132.00		
12/9/2025	ISSUED	COUNTRY CLUB PARK UNIT 9 REPLAT LOT 7 & UNSUBDIVIDED LANDS	\$132.00		
Owner Name: WILCOX STEVEN R &					

Contractor Name: Steven Wilcox- Owner Builder

Number of ACC	Number of ACCESSORY STRUCTURES/RESIDENTIAL LESS THAN 200 SQUARE FEET Permits:		1	
	Valuation: Fees Charged:		\$9,644.00	
			\$132.00	
		Fees Paid:	\$132.00	
B2404-083	ACCESSORY STRUCTURES	1281 RAINDAGGER DR	\$166,495.00	
12/17/2025	RESIDENTIAL OVER 200 FEET	105-04-262A	\$2,446.77	
4/12/2024	ISSUED	CLIFF ROSE UNIT 7 REPLAT LOT 440 & 441	\$2,446.77	

Owner Name: SAVAGE TATUM BRIANNA

Contractor Name: Don Savage Building Contractor Inc

Number of ACCESSORY STRUCTURES/RESIDENTIAL OVER 200 FEET Permits:		1	
	Valuation: Fees Charged:		\$166,495.00
			\$2,446.77
		Fees Paid:	\$2,446.77
B2512-036	CERTIFICATE OF OCCUPANCY	1385 IRON SPRINGS RD SUITE B-2	\$0.00
12/18/2025	COMMERCIAL	115-05-067Q	\$264.00
12/4/2025	ISSUED		\$264.00
Owner Name: GURLEY Contractor Name:	STREET PARTNERS LLC		

	Number of CERTIFICATE OF	OCCUPANCY/COMMERCIAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$264.00
		Fees Paid:	\$264.00
B2510-120	CERTIFICATE OF OCCUPANCY	224 N MARINA ST	\$0.00
12/15/2025	RESIDENTIAL	113-16-010	\$264.00
10/28/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$264.00





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	1		
	Number of CERTIFICATE OF OCCUPANCY/RESIDENTIAL Permits: Valuation:		\$0.00
Fees Charged:		\$264.00	
-			
		Fees Paid:	\$264.00
B2412-187	B2412-187 COMMERCIAL 2208 CIRRUS DR		\$699,286.00
12/15/2025	NEW SITE BUILT BUILDING	102-03-041	\$65,541.80
12/31/2024	ISSUED	PRESCOTT REGIONAL AIRPARK & COMM CENTER	\$65,541.80
Owner Name: Pudge Pro Contractor Name: B's Co			
B2412-192	COMMERCIAL	3225 LAKESIDE VILLAGE	\$521,710.00
12/18/2025	NEW SITE BUILT BUILDING	106-47-332	\$28,356.40
12/31/2024	ISSUED	RESERVE AT WILLOW HILLS COMM CENTER	\$28,356.40
Owner Name: REDFOOT Contractor Name: Reser			
B2508-055 COMMERCIAL 3209 LAKESIDE VILLAGE		\$490,854.00	
12/15/2025	NEW SITE BUILT BUILDING	106-47-337	\$33,986.56
8/14/2025	ISSUED	RESERVE AT WILLOW HILLS COMM CENTER	\$33,986.56
Owner Name: REDFOOT Contractor Name: Reser			
B2508-115	COMMERCIAL	3528 RANCH DR	\$9,964,032.00
12/15/2025	NEW SITE BUILT BUILDING	103-49-002В	\$354,129.05
8/26/2025	ISSUED	RANCH AT PRESCOTT RETAIL CENTER AMENDED	\$354,129.05
Owner Name: 3528 RAN Contractor Name: Near-			
	Number of COMMERCI	AL/NEW SITE BUILT BUILDING Permits:	4
		Valuation:	\$11,675,882.00
		Fees Charged:	\$482,013.81
		Fees Paid:	\$482,013.81
B2510-122	COMMERCIAL	6705 GENERATION LN	\$200,000.00



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12/16/2025 TENANT IMPROVEMENT AND 103-01-839 \$1,633.40

REMODEL

10/28/2025 ISSUED LIBERATOR COMMERCIAL \$1,633.40

Owner Name: FLYING ARROW INVESTMENTS LLC Contractor Name: Jebco Construction Companies LLC

B2511-094 COMMERCIAL 180 E SHELDON ST \$75,000.00

12/15/2025 TENANT IMPROVEMENT AND 113-18-003B \$1,696.24

REMODEL

11/18/2025 ISSUED PRESCOTT DEPOT MARKETPLACE \$1,696.24

Owner Name: DEPOT MARKETPLACE INVESTORS LLC

Contractor Name: DreamMaker Bath & Kitchen of Greater Yavapai

B2512-011 COMMERCIAL 3140 CLEARWATER DR \$230,000.00

12/17/2025 TENANT IMPROVEMENT AND 106-49-007B \$2,803.27

REMODEL

12/1/2025 ISSUED THE CROSSINGS AT WILLOW CREEK \$2,803.27

BUSINESS PARK UNIT II REPLAT LOT 10

Owner Name: L & F HOLDINGS LLC

Contractor Name: Denco Dental Construction

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: 3

Valuation: \$505,000.00

Fees Charged: \$6,132.91

Fees Paid: \$6,132.91

B2512-007 DEMOLITION 1239 TIMBER POINT N \$75,000.00

12/17/2025 RESIDENTIAL 108-26-143 \$653.77

12/1/2025 ISSUED TIMBER RIDGE UNIT 1 REPLAT LOTS \$653.77

413-422 & 494-50

Owner Name: GUNNING MARK W

Contractor Name: 3 Gifts K D G LLC DBA: ServiceMaster of Prescott

Number of DEMOLITION/RESIDENTIAL Permits: 1

Valuation: \$75,000.00

Fees Charged: \$653.77

Fees Paid: \$653.77

B2512-059 ELECTRICAL ONLY 2090 WILLIAMSON VALLEY RD \$500.00

12/15/2025 ELECTRICAL REPAIR OR REPLACE 115-01-103 \$175.00

12/11/2025 FINALED NORTH FORTY \$175.00

Owner Name: TERACE MICHAEL A & MARILYN K RS Contractor Name: The Fishel Construction Company (FN)



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Number of ELECTRICAL ONLY/ELECTRICAL REPAIR OR REPLACE Permits:			1
Valuation:			\$500.00
		Fees Charged:	\$175.00
		Fees Paid:	\$175.00
B2510-145	ELECTRICAL ONLY	591 DONNY BROOK CIR	\$7,000.00
12/16/2025	PHOTOVOLTAIC OR SOLAR	112-10-228	\$175.00
10/31/2025	ISSUED	RANCH AT PRESCOTT UNIT 5	\$175.00
Owner Name: Mark Tra Contractor Name: Mark	ndal Trandal- Owner Builder		
	Number of ELECTRICAL ONL	Y/PHOTOVOLTAIC OR SOLAR Permits:	1
		Valuation:	\$7,000.00
		Fees Charged:	\$175.00
		Fees Paid:	\$175.00
FIRE2511-001	FIRE BURN PERMITS	201 S CORTEZ ST	\$0.00
12/15/2025	COMMERICAL BURN PERMIT 30 DAY	109-01-068	\$103.00
11/5/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$103.00
Owner Name: Shane Sh Contractor Name:	umway		
Num	ber of FIRE BURN PERMITS/COMME	RICAL BURN PERMIT 30 DAY Permits:	1
Valuation:		\$0.00	
		Fees Charged:	\$103.00
		Fees Paid:	\$103.00
FIRE2510-029	FIRE SPRINKLERS AND ALARMS	3219 LAKESIDE VILLAGE	\$0.00
12/16/2025	AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL	106-47-329A	\$550.50
10/28/2025	ISSUED	RESERVE AT WILLOW HILLS COMM CENTER	\$550.50
Owner Name: CITY OF F Contractor Name:	PRESCOTT		
FIRE2511-013	FIRE SPRINKLERS AND ALARMS	130 W GURLEY ST UNIT A	\$1,250.00
12/17/2025	AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL	113-15-116	\$205.00



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11/25/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$205.00

Owner Name: HRA BASHFORD COURTS LLC UI &

Contractor Name:

Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - 2

COMMERCIAL Permits:

Valuation: \$1,250.00

Fees Charged: \$755.50

Fees Paid: \$755.50

FIRE2504-020 FIRE SPRINKLERS AND ALARMS 2817 NIGHTSTAR CIR \$0.00

12/17/2025 AUTOMATIC FIRE SPRINKLER 112-02-010 \$225.00

SYSTEM - RESIDENTIAL

4/15/2025 ISSUED RANCH AT PRESCOTT UNIT 7 AMND \$225.00

Owner Name: SCHUSTER DANIEL KARL & TONYA SUE (RS)

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

FIRE2511-004 FIRE SPRINKLERS AND ALARMS 1781 E STATE ROUTE 69 UNIT 27 \$600.00

12/15/2025 FIRE ALARM AND DETECTION 800-07-001S \$308.00

SYSTEM - ONLY - COMMERCIAL

11/10/2025 ISSUED \$308.00

Owner Name: INDIAN RESERVATION LAND

Contractor Name:

Number of FIRE SPRINKLERS AND ALARMS/FIRE ALARM AND DETECTION SYSTEM - ONLY - 1

COMMERCIAL Permits:

Valuation: \$600.00

Fees Charged: \$308.00

Fees Paid: \$308.00

FIRE2511-010 FIREWORKS AND 135 S GRANITE ST \$2,800.00

PYROTECHNICS DISPLAY COMMERCIAL ONLY

12/15/2025 Unassigned 109-02-006B \$410.00

11/18/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$410.00

REPLAT BLOCK 13 LOTS 4-9

Owner Name: CITY OF PRESCOTT

Contractor Name: Fireworks Productions of Arizona



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

Valuation: \$2,800.00

Fees Charged: \$410.00

Fees Paid: \$410.00

ENG2511-020 GRADING AND DRAINAGE ONLY 3700 WILLOW CREEK RD \$500,000.00

12/15/2025 SINGLE SITE COMMERCIAL 106-03-004 \$9,797.54

11/20/2025 ISSUED \$9,797.54

Owner Name: Embry-Riddle Aeronautical University

Contractor Name: EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC

Number of GRADING AND DRAINAGE ONLY/SINGLE SITE COMMERCIAL Permits: 1

Valuation: \$500,000.00

Fees Charged: \$9,797.54

Fees Paid: \$9,797.54

MOD2510-001 MODEL PLAN 5611 MERIDIAN CT \$493,735.00

12/15/2025 RESIDENTIAL 106-04-004 \$788.00

10/28/2025 ISSUED HIDDEN HILLS PHASE 1A & 1B \$788.00

Owner Name: ABBOTT-RHOTON INVESTMENTS LLC

Contractor Name:

MOD2511-002 MODEL PLAN 5206 IRON VINE TRL \$843,627.00

12/15/2025 RESIDENTIAL 103-69-385 \$788.00

11/18/2025 ISSUED GRANITE DELLS ESTATES PHASE 3B \$788.00

Owner Name: Woodside Group, LLC dba

Contractor Name:

Number of MODEL PLAN/RESIDENTIAL Permits: 2

Valuation: \$1,337,362.00

Fees Charged: \$1,576.00

Fees Paid: \$1,576.00

B2512-033 MODEL SITE 1291 LEO LN \$222,024.00

12/15/2025 NEW SINGLE FAMILY 102-05-290 \$13,446.11

12/4/2025 ISSUED SOUTH RANCH UNIT 2B \$13,446.11



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

 B2512-035
 MODEL SITE
 6149 LONESOME DR
 \$291,580.00

 12/15/2025
 NEW SINGLE FAMILY
 102-05-279
 \$14,087.38

12/4/2025 ISSUED SOUTH RANCH UNIT 2B \$14,087.38

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

B2512-041 MODEL SITE 6151 OLD MOUNTAIN WAY \$244,151.00

12/15/2025 NEW SINGLE FAMILY 102-05-260 \$13,785.96

12/5/2025 ISSUED SOUTH RANCH UNIT 2B \$13,785.96

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

B2512-070 MODEL SITE 5103 ROCK SPIRE CT \$603,286.00

12/16/2025 NEW SINGLE FAMILY 103-04-594 \$17,954.77

12/15/2025 ISSUED GRANITE DELLS ESTATES PHASE 5 \$17,954.77

Owner Name: GRANITE DELLS ESTATES PROPERTIES, INC Contractor Name: Abbott Rhoton Investments LLC

Number of MODEL SITE/NEW SINGLE FAMILY Permits: 4

Valuation: \$1,361,041.00

Fees Charged: \$59,274.22

Fees Paid: \$59,274.22

B2511-079 MULTIFAMILY 216 S RUSH ST UNIT A \$78,000.00

12/17/2025 TENANT IMPROVEMENT AND 110-02-086B \$1,037.62

REMODEL

11/17/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$1,037.62

Owner Name: MASSUCCO JOSEPH & KERRY M TRUST

Contractor Name: DC Restoration

Number of MULTIFAMILY/TENANT IMPROVEMENT AND REMODEL Permits: 1

Valuation: \$78,000.00

Fees Charged: \$1,037.62

Fees Paid: \$1,037.62

B2512-023 PLUMBING ONLY 6599 CRYSTAL LN \$0.00

12/17/2025 GAS YARD LINE REPAIR OR 102-03-009P \$182.00

REPLACE

12/2/2025 ISSUED \$182.00

Owner Name: CITY OF PRESCOTT

Contractor Name: Guidance Helicopters, Inc



109-04-046

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B2512-065 PLUMBING ONLY 324 S PLEASANT ST \$2,500.00

12/16/2025 GAS YARD LINE REPAIR OR

REPLACE

12/15/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$175.00

Owner Name: RANDS VENTURES LLC

Contractor Name: Arizona Service Company Inc

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

Valuation: \$2,500.00

\$175.00

Fees Charged: \$357.00

Fees Paid: \$357.00

B2511-125 REROOF 1202 WILLOW CREEK RD \$17,700.78

12/16/2025 COMMERCIAL 115-05-015C \$204.72

11/24/2025 ISSUED BONITA ACRES \$204.72

Owner Name: WILTFONG LEE & JEAN D TRUST

Contractor Name: Heritage Roofing Inc

Number of REROOF/COMMERCIAL Permits: 1

Valuation: \$17,700.78

Fees Charged: \$204.72

Fees Paid: \$204.72

FTP2512-017 RESIDENTIAL FAST TRACK 208 S SUMMIT AVE UNIT 1 \$1,500.00

PERMIT

12/18/2025 ELECTRICAL PANEL 109-05-074 \$132.00

REPLACEMENT UP TO 200 AMP

12/16/2025 ISSUED FLEURYS ADDITION \$132.00

Owner Name: SPIEGEL RANDY REVOCABLE LIV TRUST

Contractor Name: RGC Construction LLC

FTP2512-019 RESIDENTIAL FAST TRACK 217 S PENN AVE UNIT B \$3,500.00

PERMIT

12/17/2025 ELECTRICAL PANEL 110-02-092 \$132.00

REPLACEMENT UP TO 200 AMP

12/17/2025 ISSUED JOSLIN WHIPPLE SUBDIVISION \$132.00

Owner Name: O LEARY FAMILY TRUST Contractor Name: S and M Electric Inc

Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP 2

Permits:

Valuation: \$5,000.00

Fees Charged: \$264.00

Fees Paid: \$264.00



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FTP2512-016 RESIDENTIAL FAST TRACK 416 W TAMARACK LN \$17,000.00

PERMIT

12/18/2025 HVAC LIKE FOR LIKE 116-12-034 \$132.00

12/12/2025 ISSUED WOODCREST PLAT 1 \$132.00

Owner Name: CONDON LARRY & MARY 2012 REVOC FAMILY TRUST

Contractor Name: Fiscor Plumbing and Air

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

Valuation: \$17,000.00

Fees Charged: \$132.00

Fees Paid: \$132.00

FTP2512-003 RESIDENTIAL FAST TRACK 745 ANGELITA DR \$8,601.00

PERMIT

12/19/2025 WINDOW AND DOOR SAME 108-21-182C \$132.00

SIZE REPLACMENT

12/2/2025 ISSUED LOS PINOS ESTATES PLAT 2 \$132.00

Owner Name: LATHROP DAVID AUSTIN & PAMELA ANN JOINT REVOC TRUST

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

FTP2512-015 RESIDENTIAL FAST TRACK 4660 FREMONT DR \$5,006.26

PERMIT

12/18/2025 WINDOW AND DOOR SAME 106-34-030 \$132.00

SIZE REPLACMENT

12/12/2025 ISSUED LONGVIEW ESTATES UNIT 4 \$132.00

Owner Name: DAY CARL MICHAEL & MARY HARDY JT

Contractor Name: Install Partners, LLC

Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACMENT 2

Permits:

Valuation: \$13,607.26

Fees Charged: \$264.00

Fees Paid: \$264.00

ROW2510-018 RIGHT OF WAY 555 5TH ST \$8,000.00

12/15/2025 CONSTRUCTION 113-04-062 \$50.00

10/24/2025 ISSUED DAMERON PARK ADDITION BLOCK 22 \$50.00

REPLAT LOTS 16-20

Owner Name: ROCK LEDGE LLC

Contractor Name: Southwest Development

ROW2512-011	RIGHT OF WAY	6164 LONESOME DR	\$194,025.41
12/19/2025	CONSTRUCTION	102-05-269	\$0.00

12/16/2025 ISSUED \$0.00



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Owner Name: DRP MULTISTATE D LLC Contractor Name: Arizona Public Service

ROW2512-012 RIGHT OF WAY 2040 WILLOW CREEK RD \$34,500.33

12/19/2025 CONSTRUCTION 116-15-023 \$0.00

12/16/2025 ISSUED \$0.00

Owner Name: CITY OF PRESCOTT

Contractor Name: Arizona Public Service

ROW2512-013 RIGHT OF WAY 201 N MONTEZUMA ST \$0.00

12/17/2025 CONSTRUCTION 113-15-071A \$0.00

12/17/2025 ISSUED PRESCOTT ORIGINAL TOWNSITE \$0.00

REPLAT LOTS 6, 8, 10,

Owner Name: CITY OF PRESCOTT

Contractor Name:

Number of RIGHT OF WAY/CONSTRUCTION Permits: 4

Valuation: \$236,525.74

Fees Charged: \$50.00

Fees Paid: \$50.00

B2510-010 SINGLE FAMILY RESIDENTIAL 205 N MOUNT VERNON AVE \$50,000.00

AND DUPLEXES

12/15/2025 ADDITION 114-05-090 \$457.85

10/1/2025 ISSUED EAST PRESCOTT ADD \$457.85

Owner Name: ROBERTS RICHARD & PEGGY LIVING FAMILY TRUST Contractor Name: ROBERTS RICHARD & PEGGY /OWNER BUILDER

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

Valuation: \$50,000.00

Fees Charged: \$457.85

Fees Paid: \$457.85

B2412-181 SINGLE FAMILY RESIDENTIAL 1227 SIERRY PEAKS DR \$605,202.00

AND DUPLEXES

12/19/2025 NEW SINGLE FAMILY 111-04-128 \$28,272.20

12/31/2024 ISSUED HERITAGE UNIT 3 PHASE 1 \$28,272.20

Owner Name: KAFFKA JAMES & MARIAH FAMILY TRUST Contractor Name: James Kaffka - OWNER BUILDER

SINGLE FAMILY RESIDENTIAL AND DUPLEXES

12/16/2025 NEW SINGLE FAMILY 103-18-510 \$26,295.89

1113 SUNRISE BLVD

7/14/2025 ISSUED YAVAPAI HILLS UNIT 9 PHASE 5A \$26,295.89

\$495,958.00

B2507-058



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Owner Name: H & W PROPERTIES INC

Contractor Name: High View Construction LLC

B2507-073 SINGLE FAMILY RESIDENTIAL 5828 CINNAMON DR \$631,090.00

AND DUPLEXES

12/18/2025 NEW SINGLE FAMILY 106-03-268 \$26,791.30

7/17/2025 ISSUED ARROYO VISTA \$26,791.30

Owner Name: MCFADDEN BENJAMIN &

Contractor Name: BENJAMIN MCFADDEN-OWNER BUILDER

3	Number of Single Palville Residential And Dorleads, New Single Palville Petitics.	
\$1,732,250.00	Valuation:	
\$81,359.39	Fees Charged:	
\$81,359.39	Fees Paid:	

Number of SINGLE FAMILY RESIDENTIAL AND DUDLEYES NEW SINGLE FAMILY Permits:

B2510-117 SIN	IGLE FAMILY RESIDENTIAL	1230 SIERRY PEAKS DR	\$12,500.00
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AND DUPLEXES

12/17/2025 REMODEL 111-04-121 \$166.62

10/27/2025 ISSUED HERITAGE UNIT 3 PHASE 1 \$166.62

Owner Name: CURTIS WALLER TRUST

Contractor Name: Dan Curtis - OWNER BUILDER

B2511-141	SINGLE FAMILY RESIDENTIAL	766 CHEROKEE RD	\$4,000.00
	AND DUDIEVES		

AND DUPLEXES

12/15/2025 REMODEL 109-11-087L \$175.00

11/26/2025 ISSUED KEARLEY HEIGHTS \$175.00

Owner Name: HALLOWELL ROBERT & DONNA (RS)
Contractor Name: Nate Hallowell- Owner Builder

B2512-048 SINGLE FAMILY RESIDENTIAL 550 N HASSAYAMPA DR \$45,000.00

AND DUPLEXES

12/15/2025 REMODEL 109-08-073 \$418.67

12/8/2025 ISSUED SUNNYSLOPE ADDITION \$418.67

Owner Name: AAI PRESCOTT 2 LLC Contractor Name: Dan D Plumbing LLC

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

Valuation: \$61,500.00

Fees Charged: \$760.29

Fees Paid: \$760.29

ENG2512-012 UTILITY MISC 5522 SIDE RD \$0.00 12/15/2025 HYDRANT TEST 103-01-033C \$164.98

12/15/2025 ISSUED \$164.98



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Owner Name: HTH CHARITABLE FOUNDATIONS INC

Contractor Name: Impact Fire Services

Number of UTILITY MISC/HYDRANT TEST Permits: 1

Valuation: \$0.00

Fees Charged: \$164.98

Fees Paid: \$164.98

Total Number of Permits: 48

Total Valuation: \$17,856,657.78

Total Fees Charged: \$649,758.37

Total Fees Paid: \$649,758.37