

Permits Issued with Fees and Values

City of Prescott

Date Range Between 9/14/2026 and 9/18/2026

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B2608-013	ACCESSORY STRUCTURES	3743 BLAZING ORE TRL	\$13,132.00
9/18/2026	RESIDENTIAL LESS THAN 200 SQUARE FEET	103-04-590	\$450.00
8/4/2026	ISSUED	GRANITE DELLS ESTATE	\$450.00

Owner Name: WOODLIEF LIVING TRUST

Contractor Name: Chillax Patios

B2608-133	ACCESSORY STRUCTURES	1225 LONGVIEW DR	\$3,000.00
9/15/2026	RESIDENTIAL LESS THAN 200 SQUARE FEET	106-34-076B	\$134.00
8/31/2026	ISSUED	LONGVIEW ESTATES UNI	\$134.00

Owner Name: MORFORD BRYAN M & BARBARA ANGELA FAMILY REVOCABLE TRUST

Contractor Name: Bryan Morford

Number of ACCESSORY STRUCTURES/RESIDENTIAL LESS THAN 200 SQUARE FEET Permits:	2
Valuation:	\$16,132.00
Fees Charged:	\$584.00
Fees Paid:	\$584.00

B2607-122	ACCESSORY STRUCTURES	1515 SOUTHVIEW DR	\$114,132.57
9/15/2026	RESIDENTIAL OVER 200 FEET	106-25-092	\$1,277.45
7/23/2026	ISSUED	SOUTHVIEW UNIT 2A	\$1,277.45

Owner Name: DATTALO LIVING TRUST

Contractor Name: Crosby Home Services LLC

Number of ACCESSORY STRUCTURES/RESIDENTIAL OVER 200 FEET Permits:	1
Valuation:	\$114,132.57
Fees Charged:	\$1,277.45
Fees Paid:	\$1,277.45

B2607-104	COMMERCIAL	256 LEE BLVD	\$150,000.00
9/15/2026	TENANT IMPROVEMENT AND REMODEL	103-20-598M	\$1,242.55
7/20/2026	ISSUED		\$1,242.55

Owner Name: G&I XI PRESCOTT LLC

Contractor Name: CRC CONSTRUCTION

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Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:	1
Valuation:	\$150,000.00
Fees Charged:	\$1,242.55
Fees Paid:	\$1,242.55

B2609-019	DEMOLITION	3000 WILLOW CREEK RD	\$2,000.00
9/18/2026	ACCESSORY STRUCTURE	106-21-032A	\$178.00
9/4/2026	ISSUED	WILLOW CREEK UNIT 1	\$178.00

Owner Name: THUMB BUTTE CONGREGATION OF JEHOVAHS WITNESSES

Contractor Name: Kingdom Hall

Number of DEMOLITION/ACCESSORY STRUCTURE Permits:	1
Valuation:	\$2,000.00
Fees Charged:	\$178.00
Fees Paid:	\$178.00

B2609-045	ELECTRICAL ONLY	997 CITY LIGHTS	\$4,000.00
9/17/2026	ELECTRICAL REPAIR OR REPLACE	110-17-117	\$178.00
9/11/2026	ISSUED	FOOTHILLS AMENDED PH	\$178.00

Owner Name: MOULTON 2001 FAMILY TRUST

Contractor Name: S and M Electric Inc

Number of ELECTRICAL ONLY/ELECTRICAL REPAIR OR REPLACE Permits:	1
Valuation:	\$4,000.00
Fees Charged:	\$178.00
Fees Paid:	\$178.00

B2609-009	ELECTRICAL ONLY	336 PIONEER DR	\$3,800.00
9/18/2026	NEW SERVICE ENTRANCE UPGRADE UP TO 200 AMPS	109-08-006A	\$178.00
9/3/2026	ISSUED	SUNNYSLOPE ADDITION	\$178.00

Owner Name: VIEW TODAY LLC

Contractor Name: Integrity Electrical LLC

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Number of ELECTRICAL ONLY/NEW SERVICE ENTRANCE UPGRADE UP TO 200 AMPS Permits:	1
Valuation:	\$3,800.00
Fees Charged:	\$178.00
Fees Paid:	\$178.00

B2608-048	ELECTRICAL ONLY	5898 SYMPHONY DR	\$15,350.00
9/17/2026	PHOTOVOLTAIC OR SOLAR	106-03-074	\$187.29
8/12/2026	ISSUED	PINON OAKS UNIT 4 PH	\$187.29

Owner Name: BRISKIN RICHARD J &

Contractor Name: ONEWORLDEENERGY LLC

Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits:	1
Valuation:	\$15,350.00
Fees Charged:	\$187.29
Fees Paid:	\$187.29

B2608-134	FENCES AND WALLS	914 DOWNER TRL	\$13,925.00
9/16/2026	FENCE 6FT AND UNDER RESIDENTIAL	115-07-207	\$134.00
8/31/2026	ISSUED	PRESERVE AT PRESCOTT	\$134.00

Owner Name: DREWER 2014 FAMILY TRUST

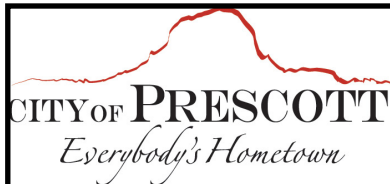
Contractor Name: Davis Fence Company. LLC

Number of FENCES AND WALLS/FENCE 6FT AND UNDER RESIDENTIAL Permits:	1
Valuation:	\$13,925.00
Fees Charged:	\$134.00
Fees Paid:	\$134.00

FIRE2608-009	FIRE SPRINKLERS AND ALARMS	1841 E STATE ROUTE 69 UNIT 106	\$0.00
9/14/2026	AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL	800-07-001S	\$208.00
8/18/2026	ISSUED		\$208.00

Owner Name: INDIAN RESERVATION LAND

Contractor Name:



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Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - ONLY - COMMERCIAL Permits:			1
Valuation:			\$0.00
Fees Charged:			\$208.00
Fees Paid:			\$208.00

FIRE2609-010	FIRE STATE AND HEALTH SERVICES	3080 SAMARITAN WAY	\$0.00
9/14/2026	Unassigned	106-20-228	\$103.00
9/14/2026	ISSUED	WILLOW LAKE ESTATES	\$103.00

Owner Name: STONE DALLAS

Contractor Name:

Number of FIRE STATE AND HEALTH SERVICES/Unassigned Permits:			1
Valuation:			\$0.00
Fees Charged:			\$103.00
Fees Paid:			\$103.00

ENG2509-019	GRADING AND DRAINAGE ONLY	5970 WILLOW CREEK RD	\$1,075,000.00
9/16/2026	NEW SUBDIVISION	102-05-036K	\$41,078.89
9/30/2025	ISSUED		\$41,078.89

Owner Name: Davidson Homes

Contractor Name: Huitt-Zollars

Number of GRADING AND DRAINAGE ONLY/NEW SUBDIVISION Permits:			1
Valuation:			\$1,075,000.00
Fees Charged:			\$41,078.89
Fees Paid:			\$41,078.89

ENG2606-022	GRADING DRAINAGE AND UTILITY COMBO	400 PRESCOTT LAKES PKWY	\$80,000.00
9/15/2026	MULTI SITE	103-20-602C	\$5,290.36
6/22/2026	ISSUED		\$5,290.36

Owner Name: CASA PRESCOTT 25 LLC

Contractor Name: Wecom Fiber



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Number of GRADING DRAINAGE AND UTILITY COMBO/MULTI SITE Permits:		1
Valuation:		\$80,000.00
Fees Charged:		\$5,290.36
Fees Paid:		\$5,290.36

ENG2508-012	GRADING DRAINAGE AND UTILITY COMBO		\$1,480,000.00
9/14/2026	NEW SUBDIVISION	102-05-036E	\$32,843.34
8/25/2025	ISSUED		\$32,843.34

Owner Name: JAMES DEEP WELL RANCHES #1 LLC

Contractor Name: Huitt-Zollars

Number of GRADING DRAINAGE AND UTILITY COMBO/NEW SUBDIVISION Permits:		1
Valuation:		\$1,480,000.00
Fees Charged:		\$32,843.34
Fees Paid:		\$32,843.34

ENG2507-003	GRADING DRAINAGE AND UTILITY COMBO	6200 WILLOW CREEK RD	\$3,000,000.00
9/17/2026	SINGLE SITE	102-05-326C	\$14,149.22
7/3/2025	ISSUED		\$14,149.22

Owner Name: Willow Hills Baptist Church

Contractor Name: WILLOW HILLS

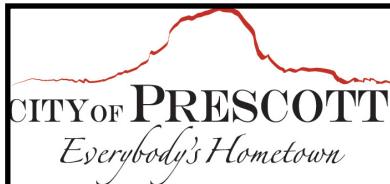
ENG2603-015	GRADING DRAINAGE AND UTILITY COMBO	3005 DOLLAR MARK WAY	\$1,000,000.00
9/17/2026	SINGLE SITE	106-49-010B	\$16,955.67
3/13/2026	ISSUED	CROSSINGS AT WILLOW CREEK BUSINESS PARK UNIT 2 L	\$16,955.67

Owner Name: CMMMVB REAL ESTATE HOLDINGS LLC

Contractor Name: B's Contractors LLC

Number of GRADING DRAINAGE AND UTILITY COMBO/SINGLE SITE Permits:		2
Valuation:		\$4,000,000.00
Fees Charged:		\$31,104.89
Fees Paid:		\$31,104.89

FIRE2608-017	KITCHEN HOOD SUPPRESSION	1045 SANDRETTO DR	\$7,467.31
9/18/2026	Unassigned	106-08-001B	\$520.00



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8/28/2026

ISSUED

\$520.00

Owner Name: SANDRETTO HILLS NURSING CENTER INC

Contractor Name: Cintas Corporation No 2 DBA Cintas Fire Protection

Number of KITCHEN HOOD SUPPRESSION/Unassigned Permits:

1

Valuation:

\$7,467.31

Fees Charged:

\$520.00

Fees Paid:

\$520.00

B2609-006

MECHANICAL ONLY

1053 HYLAND CIR

\$16,308.00

9/14/2026

HVAC NEW INSTALL

107-13-070

\$194.81

9/2/2026

ISSUED

FOREST HYLANDS UNIT

\$194.81

Owner Name: DELONG ROBERT KEITH &

Contractor Name: Goettl's High Desert Mechanical Inc

Number of MECHANICAL ONLY/HVAC NEW INSTALL Permits:

1

Valuation:

\$16,308.00

Fees Charged:

\$194.81

Fees Paid:

\$194.81

MOD2605-004

MODEL PLAN

2320 E GRANITE DELLS RD

\$738,643.00

9/18/2026

COMMERCIAL

106-10-018D

\$798.00

5/8/2026

ISSUED

\$798.00

Owner Name: Richmond American Construction

Contractor Name:

Number of MODEL PLAN/COMMERCIAL Permits:

1

Valuation:

\$738,643.00

Fees Charged:

\$798.00

Fees Paid:

\$798.00

MOD2605-002

MODEL PLAN

4049 DELLS RANCH RD

\$669,313.00

9/18/2026

RESIDENTIAL

103-04-009Z

\$798.00

5/8/2026

ISSUED

\$798.00

Owner Name: Richmond American Construction

Contractor Name:

MOD2605-003

MODEL PLAN

2320 E GRANITE DELLS RD

\$530,490.00

9/18/2026

RESIDENTIAL

106-10-018D

\$798.00

5/8/2026

ISSUED

\$798.00

Owner Name: Richmond American Construction

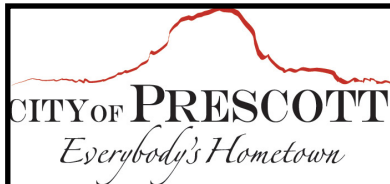
Contractor Name:

MOD2605-013

MODEL PLAN

5206 IRON VINE TRL

\$720,402.00



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9/15/2026	RESIDENTIAL	103-69-385	\$798.00
5/21/2026	ISSUED	GRANITE DELLS ESTATE	\$798.00

Owner Name: WOODSIDE HOMES SALES AZ LLC

Contractor Name:

Number of MODEL PLAN/RESIDENTIAL Permits:	3
Valuation:	\$1,920,205.00
Fees Charged:	\$2,394.00
Fees Paid:	\$2,394.00

B2608-098	MODEL SITE	5113 IRON ROCK PL	\$602,425.00
9/15/2026	NEW SINGLE FAMILY	103-04-585	\$26,216.47
8/24/2026	ISSUED	GRANITE DELLS ESTATE	\$26,216.47

Owner Name: GRANITE DELLS ESTATES PROPERTIES, INC

Contractor Name: Abbott Rhoton Investments LLC

B2609-011	MODEL SITE	1220 SHADY CT	\$275,634.00
9/18/2026	NEW SINGLE FAMILY	102-05-409	\$22,151.21
9/3/2026	ISSUED	SOUTH RANCH UNIT 4A	\$22,151.21

Owner Name: DH AZ Construction LLC

Contractor Name: DH AZ Construction LLC

Number of MODEL SITE/NEW SINGLE FAMILY Permits:	2
Valuation:	\$878,059.00
Fees Charged:	\$48,367.68
Fees Paid:	\$48,367.68

B2609-038	PLUMBING ONLY	5237 AUTUMN LEAF LN	\$2,385.25
9/18/2026	GAS YARD LINE REPAIR OR REPLACE	106-01-201	\$178.00
9/10/2026	ISSUED	WALDEN RANCH PHASE 4	\$178.00

Owner Name: STELLAR WILLIAM A & INEZ E (JT)

Contractor Name: Miracle Man Plumbing Inc

Number of PLUMBING ONLY/GAS YARD LINE REPAIR OR REPLACE Permits:	1
Valuation:	\$2,385.25
Fees Charged:	\$178.00
Fees Paid:	\$178.00

B2607-119	PLUMBING ONLY	1100 SUNRISE BLVD	\$1,500.00
9/15/2026	NEW GAS APPLIANCE	103-18-442	\$178.00
7/23/2026	ISSUED	YAVAPAI HILLS UNIT 9	\$178.00

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City of Prescott

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Owner Name: COTTAGE TRUST (THE)

Contractor Name: Copper King Plumbing LLC

B2608-115	PLUMBING ONLY	1204 CLOUDBURST DR	\$1,000.00
9/15/2026	NEW GAS APPLIANCE	102-05-149	\$178.00
8/27/2026	ISSUED	SOUTH RANCH UNIT 3A	\$178.00

Owner Name: Mary Whitehurst

Contractor Name: Manzanita Landscaping Inc

Number of PLUMBING ONLY/NEW GAS APPLIANCE Permits:	2
Valuation:	\$2,500.00
Fees Charged:	\$356.00
Fees Paid:	\$356.00

B2609-016	PLUMBING ONLY	116 E LEROUX ST	\$500.00
9/14/2026	REPAIR WATER OR SEWER YARD LINE	109-04-077	\$178.00
9/4/2026	ISSUED	PRESCOTT ORIGINAL TO	\$178.00

Owner Name: KRAVATZ, JONATHAN

Contractor Name: Paragon Plumbing Inc

B2609-030	PLUMBING ONLY	92 MORNING GLOW WAY	\$6,500.00
9/15/2026	REPAIR WATER OR SEWER YARD LINE	112-01-014	\$178.00
9/8/2026	ISSUED	RANCH AT PRESCOTT UN	\$178.00

Owner Name: HEATH-LINGREY MARGARET ANN SEPARATE PROPERTY TRUST

Contractor Name: Pacific Pride Mechanical Inc

Number of PLUMBING ONLY/REPAIR WATER OR SEWER YARD LINE Permits:	2
Valuation:	\$7,000.00
Fees Charged:	\$356.00
Fees Paid:	\$356.00

FTP2609-017	RESIDENTIAL FAST TRACK PERMIT	5275 WELLNESS WAY	\$3,400.00
9/18/2026	ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP	106-01-116	\$134.00
9/16/2026	ISSUED	WALDEN RANCH PHASE 1	\$134.00

Owner Name: BARE FAMILY LIVING TRUST

Contractor Name: Schmidt Electric LLC



Permits Issued with Fees and Values

City of Prescott

Date Range Between 9/14/2026 and 9/18/2026

Number of RESIDENTIAL FAST TRACK PERMIT/ELECTRICAL PANEL REPLACEMENT UP TO 200 AMP			1
Permits:			
Valuation:			\$3,400.00
Fees Charged:			\$134.00
Fees Paid:			\$134.00

FTP2609-015	RESIDENTIAL FAST TRACK PERMIT	1010 LOUIE ST	\$2,300.00
9/16/2026	WATER HEATER LIKE FOR LIKE	106-47-210	\$134.00
9/15/2026	ISSUED	WILLOW HILLS PHASES	\$134.00

Owner Name: STUART KENNETH J FAMILY TRUST

Contractor Name: Delta Mechanical Inc

Number of RESIDENTIAL FAST TRACK PERMIT/WATER HEATER LIKE FOR LIKE Permits:			1
Valuation:			\$2,300.00
Fees Charged:			\$134.00
Fees Paid:			\$134.00

FTP2609-004	RESIDENTIAL FAST TRACK PERMIT	1311 LESLIE ST	\$17,614.00
9/16/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	106-47-012	\$134.00
9/3/2026	ISSUED	NORTH LAKE	\$134.00

Owner Name: JACOBS TARA L (BD)

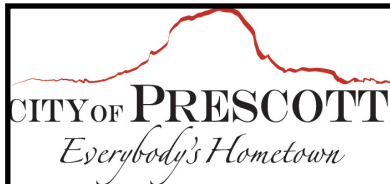
Contractor Name: Southwest Windows and doors LLC (DBA : Renewal by Andersen)

FTP2609-010	RESIDENTIAL FAST TRACK PERMIT	2999 RAINBOW RIDGE DR	\$49,633.00
9/17/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	112-10-135	\$134.00
9/8/2026	ISSUED	RANCH AT PRESCOTT UN	\$134.00

Owner Name: ANSELMO THOMAS A JR & JEANNE M RS (BD)

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

FTP2609-016	RESIDENTIAL FAST TRACK PERMIT	2305 SHINNERY LN	\$1,832.25
9/17/2026	WINDOW AND DOOR SAME SIZE REPLACEMENT	116-10-114	\$134.00
9/16/2026	ISSUED	CHAPARRAL HILLS UNIT 1	\$134.00



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Owner Name: MANGELSDORF MATTHEW R &

Contractor Name: Lifetime Home Remodeling

Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACEMENT	3
Permits:	
Valuation:	\$69,079.25
Fees Charged:	\$402.00
Fees Paid:	\$402.00

ROW2608-034	RIGHT OF WAY	230 S MOUNT VERNON AVE	\$3,500.00
9/14/2026	CONSTRUCTION	110-01-031	\$50.00
8/31/2026	ISSUED	EAST PRESCOTT ADD	\$50.00

Owner Name: DEL MAR TRUST

Contractor Name: MOHAVE CONSTRUCTION SERVICES

ROW2609-005	RIGHT OF WAY	923 E GURLEY ST	\$0.00
9/14/2026	CONSTRUCTION	110-02-097C	\$50.00
9/8/2026	ISSUED	JOSLIN WHIPPLE SUBDI	\$50.00

Owner Name: FOUNDERS BANK OF ARIZONA

Contractor Name: Quail Construction Arizona, LLC

ROW2609-006	RIGHT OF WAY	2214 CIRRUS DR	\$10,000.00
9/14/2026	CONSTRUCTION	102-03-044	\$50.00
9/8/2026	ISSUED	PRESCOTT REGIONAL AI	\$50.00

Owner Name: ARIZONA COMMERCIAL DEVELOPMENT LLC

Contractor Name: Canyon Dirt Works LLC

ROW2609-011	RIGHT OF WAY	3247 RAINBOW RIDGE DR	\$1,786,286.25
9/14/2026	CONSTRUCTION	112-10-312	\$0.00
9/11/2026	ISSUED	RANCH AT PRESCOTT UN	\$0.00

Owner Name: CITY OF PRESCOTT

Contractor Name: Sunland Asphalt & Construction, LLC

ROW2609-014	RIGHT OF WAY		\$5,000.00
9/17/2026	CONSTRUCTION	102-04-003E	\$0.00
9/14/2026	ISSUED		\$0.00

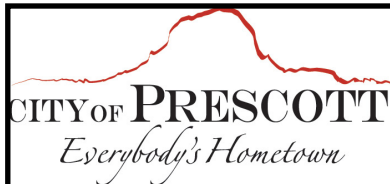
Owner Name: CDC PRESCOTT LLC

Contractor Name: Unisource Energy Services Inc

ROW2609-015	RIGHT OF WAY	350 N MONTEZUMA ST	\$55,060.00
9/18/2026	CONSTRUCTION	113-14-059C	\$0.00
9/14/2026	ISSUED		\$0.00

Owner Name: CITY OF PRESCOTT

Contractor Name: J Banicki Construction Inc



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ROW2609-016	RIGHT OF WAY	6500 WILKINSON DR	\$12,342.88
9/18/2026	CONSTRUCTION	102-03-003A	\$0.00
9/15/2026	ISSUED		\$0.00

Owner Name: CITY OF PRESCOTT

Contractor Name: Arizona Public Service

Number of RIGHT OF WAY/CONSTRUCTION Permits:	7
Valuation:	\$1,872,189.13
Fees Charged:	\$150.00
Fees Paid:	\$150.00

ROW2609-009	RIGHT OF WAY	127 E GOODWIN ST	\$3,200.00
9/17/2026	MAINTENANCE	109-01-065	\$50.00
9/9/2026	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$50.00

Owner Name: GOODWIN STREET LLC

Contractor Name: Owner

Number of RIGHT OF WAY/MAINTENANCE Permits:	1
Valuation:	\$3,200.00
Fees Charged:	\$50.00
Fees Paid:	\$50.00

B2609-029	SIGNS	425 E GURLEY ST	\$1,356.52
9/14/2026	FACE CHANGE	110-01-002	\$133.00
9/8/2026	ISSUED	EAST PRESCOTT ADD	\$133.00

Owner Name: 425 E GURLEY LLC

Contractor Name: A and B Sign Company Inc

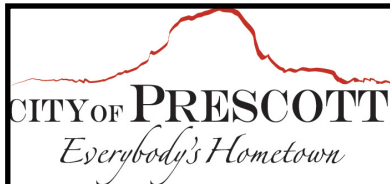
Number of SIGNS/FACE CHANGE Permits:	1
Valuation:	\$1,356.52
Fees Charged:	\$133.00
Fees Paid:	\$133.00

B2607-030	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	1001 BUCK HILL RD	\$15,000.00
9/17/2026	REMODEL	107-13-120	\$389.55
7/7/2026	ISSUED	FOREST HYLANDS UNIT	\$389.55

Owner Name: VLAHANDREAS DIMITRIOS & BRIGETTE LIV TRUST

Contractor Name: Genesis Custom Homes and Remodeling LLC

B2608-089	SINGLE FAMILY RESIDENTIAL AND DUPLEXES	3116 TWIN ROCK RD	\$8,500.00
9/17/2026	REMODEL	103-69-597	\$178.00



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8/21/2026

ISSUED

GRANITE DELLS ESTATES PHASE 3C

\$178.00

Owner Name: Luke Bergemann

Contractor Name: Eric & Sons Inc

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits:

2

Valuation:

\$23,500.00

Fees Charged:

\$567.55

Fees Paid:

\$567.55

B2601-088

SINGLE FAMILY RESIDENTIAL
AND DUPLEXES

2020 PONDEROSA LN

\$1,000.00

9/17/2026

SWIMMING POOL

111-03-037C

\$161.00

1/24/2026

ISSUED

IDYLVILD TRACT

\$161.00

Owner Name: JOHNSON ERIC A &

Contractor Name: Eric Johnson- Owner Builder

Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/SWIMMING POOL Permits:

1

Valuation:

\$1,000.00

Fees Charged:

\$161.00

Fees Paid:

\$161.00

SPLE2601-005

SPECIAL EVENT

117 E GURLEY ST 120

\$1.00

9/15/2026

Unassigned

109-01-011E

\$0.00

1/15/2026

ISSUED

PRESCOTT ORIGINAL TOWNSITE
REPLAT LOT 2R BLK 15

\$0.00

Owner Name: Crystal Stewart

Contractor Name:

SPLE2601-018

SPECIAL EVENT

3101 WATSON LAKE RD

\$1.00

9/15/2026

Unassigned

106-15-001

\$0.00

1/26/2026

ISSUED

\$0.00

Owner Name: John Trevino

Contractor Name:

SPLE2602-002

SPECIAL EVENT

1200 COMMERCE DR

\$0.00

9/15/2026

Unassigned

106-08-070E

\$575.00

2/3/2026

ISSUED

PIONEER PARK LS 165/83

\$575.00

Owner Name: YAVAPAI COUNTY

Contractor Name:

Number of SPECIAL EVENT/Unassigned Permits:

3

Valuation:

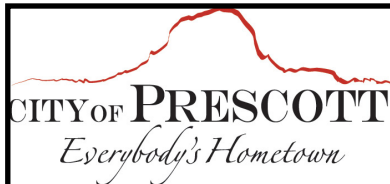
\$2.00

Fees Charged:

\$575.00

Fees Paid:

\$575.00



Permits Issued with Fees and Values

City of Prescott

Date Range Between 9/14/2026 and 9/18/2026

ENG2609-007	UTILITY MISC	5606 SIERRA POINT CT	\$0.00
9/18/2026	HYDRANT TEST	106-04-048	\$56.10
9/16/2026	FINALED	HIDDEN HILLS PHASE 1	\$56.10

Owner Name: PRONGHORN RANCH HOMES LLC
Contractor Name: B & W Fire Security Systems LLC

ENG2609-008	UTILITY MISC	500 N STATE ROUTE 89	\$0.00
9/18/2026	HYDRANT TEST	800-10-043X	\$166.96
9/16/2026	ISSUED		\$166.96

Owner Name: ARIZONA DEPARTMENT OF TRANSPORTATION
Contractor Name: B & W Fire Security Systems LLC

ENG2609-009	UTILITY MISC	1841 E STATE ROUTE 69 UNIT 108	\$0.00
9/18/2026	HYDRANT TEST	800-07-001S	\$166.96
9/16/2026	ISSUED		\$166.96

Owner Name: INDIAN RESERVATION LAND
Contractor Name: B & W Fire Security Systems LLC

ENG2609-010	UTILITY MISC	1437 HOLLOWSIDE WAY	\$0.00
9/18/2026	HYDRANT TEST	115-10-164	\$56.10
9/16/2026	FINALED	FOREST TRAILS UNIT 4	\$56.10

Owner Name: REESE LIVING TRUST
Contractor Name: B & W Fire Security Systems LLC

ENG2609-011	UTILITY MISC	2282 LICHEN RIDGE LN	\$0.00
9/18/2026	HYDRANT TEST	108-19-114	\$56.10
9/16/2026	FINALED	SUNRISE HIGHLANDS AT	\$56.10

Owner Name: SUNCREST HOMES OF AZ INC
Contractor Name: B & W Fire Security Systems LLC

ENG2609-012	UTILITY MISC	523 LODGE TRAIL CIR	\$0.00
9/17/2026	HYDRANT TEST	108-19-320	\$56.10
9/16/2026	FINALED	CANYON RIDGE AT HASS	\$56.10

Owner Name: SUNCREST HOMES OF AZ INC
Contractor Name: B & W Fire Security Systems LLC

ENG2609-013	UTILITY MISC	2640 LIBERATOR	\$0.00
9/18/2026	HYDRANT TEST	103-01-831	\$166.96
9/17/2026	ISSUED	LIBERATOR COMMERCIAL	\$166.96

Owner Name: DAWSON KNIVES LLC
Contractor Name: B & W Fire Security Systems LLC

Number of UTILITY MISC/HYDRANT TEST Permits:	7
Valuation:	\$0.00



Permits Issued with Fees and Values

City of Prescott

Date Range Between 9/14/2026 and 9/18/2026

Fees Charged: \$725.28

Fees Paid: \$725.28

ENG2606-029	WATER AND SEWER CONNECTION ONLY		\$174,000.00
9/16/2026	IRRIGATION METER	110-06-143	\$13,499.68
6/24/2026	ISSUED	SENATOR COTTAGES	\$13,499.68

Owner Name: DAVIDSON HOMES LLC

Contractor Name: DH AZ Construction LLC

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

Valuation: \$174,000.00

Fees Charged: \$13,499.68

Fees Paid: \$13,499.68

Total Number of Permits: 57

Total Valuation: \$12,676,934.03

Total Fees Charged: \$184,283.77

Total Fees Paid: \$184,283.77