## **Permit Activity Report**

## Town of Marana Permits Issued Between 2/1/2024 and 2/29/2024

PERMITS ISSUED	FEES	VALUATIONS
4	\$43,715.97	\$3,247,694.35
2	\$300.00	\$0.00
21	not reported	not reported
4	\$900.00	\$0.00
2	\$6,363.55	\$0.00
57	\$5,439.24	\$108,812.29
5	\$10,883.13	\$2,470,421.25
2	\$24,728.19	\$1,654,259.35
125	\$1,038,433.75	\$47,496,331.29
30	\$4,575.00	\$0.00
15	\$11,907.74	\$314,210.00
1	\$3,936.51	\$200,000.00
2	\$1,828.65	\$51,779.20
24	\$10,100.00	\$0.00
8	\$3,000.00	\$0.00
1	\$50.00	\$0.00
5	\$110.00	\$0.00
2	\$2,631.99	\$0.00
17	\$3,648.56	\$62,800.00
37	\$454,534.00	\$0.00
364	\$1,627,086.28	\$55,606,307.73
	4 2 21 4 2 57 5 5 2 125 30 15 1 2 24 8 1 5 2 17 37	4 \$43,715.97  2 \$300.00  21 not reported  4 \$900.00  2 \$6,363.55  57 \$5,439.24  5 \$10,883.13  2 \$24,728.19  125 \$1,038,433.75  30 \$4,575.00  15 \$11,907.74  1 \$3,936.51  2 \$1,828.65  24 \$10,100.00  8 \$3,000.00  1 \$50.00  5 \$110.00  2 \$2,631.99  17 \$3,648.56  37 \$454,534.00

ACCOUNT NAME	TOTAL	ACCOUNT NUMBER	PAID AMOUNT
South Road Impact Fee	46	30143000 4339	\$208,819.00
Northwest Road Impact Fee	3	31143000 4339	\$6,138.68
Park Impact Fee	80	31600000 4345	\$195,517.47
Northeast Road Impact Fee	15	36643000 4339	\$71,505.00
Water Infrastructure Fee	47	51190000 4348	\$141,379.00
Water Resource Impact Fee	55	51690000 4348	\$222,360.00
Wastewater Facility Fee	40	53891000 4348	\$206,400.00
		TOTAL:	\$1,052,119.15

INSPECTIONS (DAILY INSPECTIONS REQUESTED)				
Building	Total Requested: 1886	Average Daily Stops: 94		
Floodplain	Total Requested: 3			
Grading	Total Requested: 1			
Stormwater	Total Requested: 49			