

FY09 (July 08 - June 09)

	TOTALS	Fire	Police	Road	Parks	Com Serv
Residential	338,121.20	18,723.42	3,424.96	198,344.02	75,272.41	42,356.36
Commercial	319,966.61	20,796.79	3,751.39	255,053.29	-	40,365.14
Grand Total FY09	658,087.81	39,520.22	7,176.35	453,397.30	75,272.41	82,721.50

FY09

**RESIDENTIAL & COMMERCIAL IMPACT FEES
JULY 08 thru JUNE 09**

Residential	TOTALS	Fire	Police	Road	Parks	Com Serv
< 1200	48,090.00	2,635.54	479.19	27,861.40	10,952.88	6,161.00
1200-1299	10,685.00	560.96	102.58	5,962.23	2,600.73	1,458.50
1300-1399	12,894.00	692.41	127.65	7,350.87	3,026.22	1,696.85
1400-1499	8,370.00	460.35	85.37	4,859.62	1,899.99	1,064.66
1500-1599	21,480.00	1,151.33	204.06	12,202.79	5,064.98	2,856.84
1600-1699	16,542.00	899.88	162.11	9,539.77	3,798.04	2,142.19
1700-1799	8,388.00	463.02	84.72	4,900.27	1,879.75	1,060.24
1800-1899	11,550.00	647.96	114.35	6,828.36	2,531.76	1,427.58
1900-1999	25,545.00	1,443.29	260.56	15,263.14	5,487.07	3,090.95
2000-2099	18,468.00	1,026.82	188.37	10,879.50	4,077.73	2,295.57
2100-2199	11,261.00	631.74	113.74	6,694.66	2,444.76	1,376.09
2200-2299	6,369.00	359.85	66.24	3,818.85	1,359.14	764.92
2300-2399	7,568.00	432.13	77.19	4,573.34	1,590.04	895.29
2400-2499	2,104.00	121.40	22.09	1,279.86	435.53	245.12
2500-2599	6,783.00	383.92	69.19	4,077.26	1,442.74	809.89
2600-2699	2,292.00	131.10	24.07	1,385.74	481.09	270.00
2700-2799	2,319.00	133.11	23.89	1,411.11	480.96	269.93
2800-2899	4,696.00	271.90	49.78	2,872.07	962.21	540.04
2900-2999	11,865.00	690.54	124.58	7,294.57	2,405.04	1,350.24
3000-3099	2,399.00	140.10	24.95	1,483.06	481.00	269.89
3100-3199	-	-	-	-	-	-
>3200	15,559.00	911.76	166.48	9,660.58	3,086.91	1,733.27
All other Housing	82,894.20	4,534.31	853.81	48,144.95	18,783.83	10,577.30
Total	338,121.20	18,723.42	3,424.96	198,344.02	75,272.41	42,356.36

Commercial (Non-residential)	TOTALS	Fire	Police	Road	Com Serv
Com/Shop Ctr 50,000 sf or less	166,706.90	6,151.48	1,433.68	147,185.52	11,936.21
Com/Shop Ctr 50,001-100,000 sf	-				
Com/Shop Ctr 100,000-200,000 sf	-				
Com/Shop Ctr over 200,000 sf	-				
Office/Inst 25,000 sf or less	139,855.70	12,992.59	2,195.73	99,451.39	25,215.98
Office/Inst 25,001-50,000 sf	-				
Office/Inst 50,001-100,000 sf	-				
Office/Inst over 100,000 sf	-	-	-	-	-
Light Industrial	13,404.01	1,652.71	121.98	8,416.38	3,212.94
Warehousing	-				
Total	319,966.61	20,796.79	3,751.39	255,053.29	40,365.14

07/01/08 thru 06/30/09

Residential	338,121.20	18,723.42	3,424.96	198,344.02	75,272.41	42,356.36
Commercial	319,966.61	20,796.79	3,751.39	255,053.29		40,365.14
Total	658,087.81	39,520.22	7,176.35	453,397.30	75,272.41	82,721.50

MONTHLY IMPACT FEES FY09

	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	TOTAL
Residential													
< 1200	11,367.00	1,801.00	1,914.00	3,143.00	(141.00)	2,089.00	586.00	1,572.00	9,602.00	4,983.00	8,226.00	2,948.00	48,090.00
1200-1299	741.00	1,561.00	718.00	-	-	1,561.00	-	-	-	1,421.00	3,122.00	1,561.00	10,685.00
1300-1399	1,619.00	-	1,619.00	1,619.00	-	-	-	-	-	4,799.00	-	3,238.00	12,894.00
1400-1499	1,674.00	1,674.00	-	-	-	-	-	-	-	3,348.00	1,674.00	-	8,370.00
1500-1599	7,160.00	-	7,160.00	-	1,790.00	-	-	-	-	3,580.00	1,790.00	-	21,480.00
1600-1699	3,676.00	-	-	1,838.00	1,838.00	1,838.00	-	-	-	-	5,514.00	1,838.00	16,542.00
1700-1799	-	1,883.00	2,739.00	1,883.00	-	-	-	-	1,883.00	-	-	-	8,388.00
1800-1899	-	1,925.00	-	1,925.00	-	-	-	1,925.00	3,850.00	1,925.00	-	-	11,550.00
1900-1999	3,930.00	-	3,930.00	-	-	-	1,965.00	-	7,860.00	-	3,930.00	3,930.00	25,545.00
2000-2099	-	-	-	2,052.00	-	-	-	-	-	2,052.00	4,104.00	10,260.00	18,468.00
2100-2199	2,913.00	-	-	4,174.00	-	-	-	-	-	2,087.00	-	2,087.00	11,261.00
2200-2299	-	2,123.00	-	-	2,123.00	2,123.00	-	-	-	-	-	-	6,369.00
2300-2399	2,156.00	-	-	-	-	2,156.00	-	214.00	-	2,156.00	886.00	-	7,568.00
2400-2499	-	2,104.00	-	-	-	-	-	-	-	-	-	-	2,104.00
2500-2599	-	-	-	2,261.00	-	-	2,261.00	-	-	2,261.00	-	-	6,783.00
2600-2699	-	-	-	-	2,292.00	-	-	-	-	-	-	-	2,292.00
2700-2799	-	-	-	2,319.00	-	-	-	-	-	-	-	-	2,319.00
2800-2899	-	4,696.00	-	-	-	-	-	-	-	-	-	-	4,696.00
2900-2999	2,373.00	-	-	2,373.00	4,746.00	-	-	-	-	-	-	2,373.00	11,865.00
3000-3099	2,399.00	-	-	-	-	-	-	-	-	-	-	-	2,399.00
3100-3199	-	-	-	-	-	-	-	-	-	-	-	-	-
>3200	2,424.00	-	2,424.00	3,363.00	4,848.00	-	-	-	-	76.00	2,424.00	-	15,559.00
All other Housing	2,524.00	-	15,144.00	10,960.00	-	-	-	49,218.20	-	-	2,524.00	2,524.00	82,894.20
Total	44,956.00	17,767.00	35,648.00	37,910.00	17,496.00	9,767.00	4,812.00	52,929.20	23,195.00	28,688.00	34,194.00	30,759.00	338,121.20

Commercial (Non-residential)

	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	TOTALS
Com/Shop Ctr < 50,000	9,166.93	9,074.73	390.72	22,633.26	4,771.29	6,072.99	6,846.35	-	82.22	47,956.00	53,182.07	6,530.34	166,706.90
Com/Shop Ctr 50,001-100,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Com/Shop Ctr 100,000-200,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Com/Shop Ctr over 200,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Office/Inst < 25,000	7,446.55	-	13,939.25	17,589.44	51,963.98	-	-	-	272.69	48,643.79	-	-	139,855.70
Office/Inst 25,001-50,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Office/Inst 50,001-100,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Office/Inst over 100,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Light Industrial	98.01	13,306.00	-	-	-	-	-	-	-	-	-	-	13,404.01
Warehousing	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	16,711.49	22,380.73	14,329.97	40,222.70	56,735.27	6,072.99	6,846.35	-	354.91	96,599.79	53,182.07	6,530.34	319,966.61

Totals (Residential + Commercial)

	61,667.49	40,147.73	49,977.97	78,132.70	74,231.27	15,839.99	11,658.35	52,929.20	23,549.91	125,287.79	87,376.07	37,289.34	658,087.81
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RESIDENTIAL IMPACT FEES

FY09

Residential <1200 \$1405.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.48%	1.00%	57.94%	22.78%	12.81%
B20080428	07/03/08	6225 ST THOMAS DR	PFYFFER, LARRY AND TEENA	185.00	10.14	1.84	107.18	42.14	23.70
B20071786	07/14/08	1935 IDAHO ST	SEAMANS HOME IMPROVEMENT	1118.00	61.27	11.14	647.72	254.63	143.23
B20080581	07/14/08	4404 MARTINDALE WAY	WESMONT BUILDERS	1405.00	77.00	14.00	814.00	320.00	180.00
B20071702	07/18/08	2201 W RAILROAD ST	UNIT #101	625.00	34.25	6.23	362.10	142.35	80.07
B20071703	07/18/08	2201 W RAILROAD ST	UNIT #102	625.00	34.25	6.23	362.10	142.35	80.07
B20071704	07/18/08	2202 W RAILROAD ST	UNIT #103	625.00	34.25	6.23	362.10	142.35	80.07
B20071705	07/18/08	2203 W RAILROAD ST	UNIT #104	625.00	34.25	6.23	362.10	142.35	80.07
B20071706	07/18/08	2204 W RAILROAD ST	UNIT #105	625.00	34.25	6.23	362.10	142.35	80.07
B20071707	07/18/08	2205 W RAILROAD ST	UNIT #106	625.00	34.25	6.23	362.10	142.35	80.07
B20071708	07/18/08	2206 W RAILROAD ST	UNIT #107	625.00	34.25	6.23	362.10	142.35	80.07
B20071709	07/18/08	2207 W RAILROAD ST	UNIT #108	625.00	34.25	6.23	362.10	142.35	80.07
B20071710	07/18/08	2208 W RAILROAD ST	UNIT #109	625.00	34.25	6.23	362.10	142.35	80.07
B20071711	07/18/08	2209 W RAILROAD ST	UNIT #110	625.00	34.25	6.23	362.10	142.35	80.07
B20071713	07/18/08	2210 W RAILROAD ST	UNIT #201	625.00	34.25	6.23	362.10	142.35	80.07
B20071714	07/18/08	2211 W RAILROAD ST	UNIT #202	625.00	34.25	6.23	362.10	142.35	80.07
B20071715	07/18/08	2212 W RAILROAD ST	UNIT #203	741.00	40.61	7.38	429.31	168.77	94.93
B20080750	07/21/08	4100 FOX FARM ROAD	DE KELTZ CONTRUCTION	296.00	16.22	2.95	171.49	67.42	37.92
B20080726	07/24/08	22 GREENBRIER DR	MCCMAHON CONSTRUCTION	122.00	6.69	1.22	70.68	27.79	15.63
TOTAL FOR JULY 2008				11,367.00	622.96	113.27	6,585.58	2,588.93	1,456.27
B20080772	08/04/08	1637 DEFOE ST	MCCLOY CONSTRUCTION INC	1405.00	77.00	14.00	814.00	320.00	180.00
B20080850	08/13/08	1423 PHILIPS ST	GREAT SPACES INC	156.00	8.55	1.55	90.38	35.53	19.99
B20080815	08/20/08	327 BURLINGTON AVE		240.00	13.15	2.39	139.05	54.66	30.75
TOTAL FOR AUGUST 2008				1,801.00	98.70	17.95	1,043.43	410.19	230.73
B20080788	09/23/08	136 PENLAND WAY	DEWITT, WARD	-1405.00	-77.00	-14.00	-814.00	-320.00	-180.00
B20080781	09/05/08	2337 S 3RD ST W	AULT & ROHDE REAL ESTATE	1405.00	77.00	14.00	814.00	320.00	180.00
B20081054	09/23/08	2821 DUNCAN DR	CHAPMAN, ELLA	433.00	23.73	4.31	250.86	98.62	55.47
B20081076	09/23/08	6105 HELENA DR	CARMER, KENNETH & JANINE	76.00	4.17	0.76	44.03	17.31	9.74
B20081005	09/23/08	625 WASHBURN	JS MASONRY	1405.00	77.00	14.00	814.00	320.00	180.00
TOTAL FOR SEPTEMBER 2008				1,914.00	104.90	19.07	1,108.89	435.93	245.21
B20081108	10/06/08	214 E KENT AVE	L A MAIER CONSTRUCTION	409.00	22.41	4.08	236.96	93.15	52.40
B20080593	10/09/08	2241 W FOOTHILLS DR	TSAKERESTOS, PETER	647.00	35.46	6.45	374.85	147.36	82.89
B20081195	10/15/08	1020 BRIAR ST	HOLLAND CONSTRUCTION	682.00	37.38	6.80	395.12	155.33	87.37
B20080787	10/23/08	2337 S 3 ST W	AULT & ROHDE REAL ESTATE	1405.00	77.00	14.00	814.00	320.00	180.00
TOTAL FOR OCTOBER 2008				3,143.00	172.25	31.32	1,820.93	715.84	402.66

B20081349	11/14/08	117 SENTINEL ST	HOME IMPROVEMENT LLC	40.00	2.19	0.40	23.17	9.11	5.12
B20081361	11/25/08	2218 WYLIE AVE	DOUBLE E CONSTRUCTION	560.00	30.69	5.58	324.44	127.54	71.74
REFUND	11/26/08	KIKI CT	MEEDER, SHATHENA	-741.00	-40.61	-7.38	-429.31	-168.77	-94.93
TOTAL FOR NOVEMBER 2008				-141.00	-7.73	-1.40	-81.69	-32.11	-18.06
B20080891	12/01/08	602 OVERLOOK WAY	GALLAGHER, THOMAS	285.00	15.62	2.84	165.12	64.91	36.51
B20080564	12/05/08	831 JACKSON ST	PRIEST, ERIC K AND ANGELA J	32.00	1.75	0.32	18.54	7.29	4.10
B20081377	12/05/08	329 CONNELL AVE	DL BUILDERS	1405.00	77.00	14.00	814.00	320.00	180.00
B20081441	12/30/08	719 HASTINGS AVE	BARNETT, SEAN D	367.00	20.11	3.66	212.62	83.59	47.02
TOTAL FOR DECEMBER 2008				2,089.00	114.49	20.82	1,210.28	475.79	267.63
B20081433	01/09/09	3425 LLOYD CT	MIKE MCVICKER CONSTRUCTION	76.00	4.17	0.76	44.03	17.31	9.74
B20090002	01/14/09	250 WWODWORTH AVE	JASON LONSKI CONSTRUCTION	510.00	27.95	5.08	295.47	116.16	65.34
TOTAL FOR JANUARY 2009				586.00	32.12	5.84	339.50	133.47	75.07
B20080788	08/28/08	135 PENLAND WAY	WESTANA INC	1405.00	77.00	14.00	814.00	320.00	180.00
B20080964	02/13/09	301 ARTEMOS DRIVE	NEWBY, KARY MARK & PAMELA	136.00	7.45	1.36	78.79	30.98	17.42
B20090068	02/13/09	4652 CHRISTIAN DRIVE	CROMWELL, MARSHALL & ROSI	31.00	1.70	0.31	17.96	7.06	3.97
TOTAL FOR FEBRUARY 2009				1,572.00	86.15	15.66	910.75	358.04	201.40
B20090081	03/02/09	925 LOCUST ST	ROCKY MOUNTAIN REMODELS	229.00	12.55	2.28	132.67	52.16	29.34
B20090034	03/09/09	5701 LONGVIEW DR	RIDGES & RAFTERS INC	296.00	16.22	2.95	171.49	67.42	37.92
B20090090	03/13/09	4237 MUGGLE LN	HABITAT FOR HUMANITY	1405.00	77.00	14.00	814.00	320.00	180.00
B20081466	03/13/09	737 BEVERLY AVE	MORGAN VALLIANT & BARRETT	135.00	7.40	1.35	78.21	30.75	17.30
B20090113	03/16/09	4407 MARTINDALE WAY	WESMONT BUILDERS INC	981.60	53.80	9.78	568.70	223.57	125.76
B20090112	03/16/09	4415 MARTINDALE WAY	WESMONT BUILDERS INC	948.90	52.00	9.46	549.75	216.12	121.57
B20090114	03/16/09	4419 MARTINDALE WAY	WESMONT BUILDERS INC	979.00	53.65	9.76	567.19	222.98	125.42
B20090002	03/16/09	250 WOODWORTH AVE	JASON LONSKI CONSTRUCTION	176.00	9.65	1.75	101.97	40.09	22.55
B20080763	03/16/09	2337 S 3RD ST W #1	AULT & ROHDE REAL ESTATE	1405.00	77.00	14.00	814.00	320.00	180.00
B20081029	03/16/09	2337 S 3RD ST W #2	AULT & ROHDE REAL ESTATE	1405.00	77.00	14.00	814.00	320.00	180.00
B20090084	03/18/09	426 MCLEOD AVE	LIPSKI, ANGELA R	336.00	18.41	3.35	194.66	76.53	43.05
B20090112	03/20/09	4415 MARTINDALE WAY	WESMONT BUILDERS INC	456.10	25.00	4.54	264.25	103.88	58.43
B20090113	03/20/09	4407 MARTINDALE WAY	WESMONT BUILDERS INC	423.40	23.20	4.22	245.30	96.43	54.24
B20090114	03/20/09	4419 MARTINDALE WAY	WESMONT BUILDERS INC	426.00	23.35	4.24	246.81	97.02	54.58
TOTAL FOR MARCH 2009				9,602.00	526.23	95.68	5,563.01	2,186.93	1,230.15
B20090183	04/01/09	4207 MUGGLE LN	HABITAT FOR HUMANITY	1405.00	77.00	14.00	814.00	320.00	180.00
B20090179	04/03/09	5214 MAINVIEW DR	TOLLEFSON CONSTRUCTION	204.00	11.18	2.03	118.19	46.46	26.14

B20090131	04/14/09	4041 FIELDSTONE XING	BRUNNER HOMES & CONST.	336.00	18.41	3.35	194.66	76.53	43.05
B20090136	04/14/09	514 CLEVELAND ST	LOKEN BUILDERS	127.00	6.96	1.27	73.58	28.93	16.27
B20090190	04/15/09	2132 W SUSSEX AVE	HOYT HOMES INC	1405.00	77.00	14.00	814.00	320.00	180.00
B20090191	04/15/09	2128 W SUSSEX AVE	HOYT HOMES INC	1405.00	77.00	14.00	814.00	320.00	180.00
B20090208	04/16/09	514 FAIRVIEW AVE	NIELD, KENNETH R & PATRICIA S	32.00	1.75	0.32	18.54	7.29	4.10
B20090070	04/17/09	5 GREENBRIER DR	SUTER CONSTRUCTION	69.00	3.78	0.69	39.98	15.72	8.84
TOTAL FOR APRIL 2009				4,983.00	273.09	49.65	2,886.95	1,134.92	638.39
EXC090227	05/07/09			2424.00	132.85	24.15	1404.37	552.09	310.55
B20090360	05/18/09	920 DIXON AVE	MR B	104.00	5.70	1.04	60.25	23.69	13.32
B20090362	05/19/09	2111 W KENT AVE	COLEMAN, TRAVIS	1405.00	77.00	14.00	814.00	320.00	180.00
B20090313	05/22/09	419 EDDY AVE	JACKDAW CONSTRUCTION	364.00	19.95	3.63	210.89	82.90	46.63
EXC090321	05/28/09			3929.00	215.33	39.15	2276.30	894.86	503.36
TOTAL FOR MAY 2009				8,226.00	450.82	81.97	4,765.81	1,873.54	1,053.86
B20090383	06/04/09	401 WOODWORTH AVE	BLACK DOG CONSTRUCTION	138.00	7.56	1.38	79.95	31.43	17.68
B20090451	06/12/09	220 E ADDISON ST	LUITHLE, STANLEY	1405.00	77.00	14.00	814.00	320.00	180.00
B20090474	06/17/09	2337 S 3RD ST W #5	AULT & ROHDE REAL ESTATE	1405.00	77.00	14.00	814.00	320.00	180.00
TOTAL FOR JUNE 2009				2,948.00	161.56	29.38	1,707.95	671.43	377.68

Residential 1200-1299 \$1561.00

Permit	Date	Address	Name	Total	Fire 5.25%	Police 0.96%	Road 55.80%	Parks 24.34%	Com Serv 13.65%
B20071712	07/18/08	2201 W RAILROAD ST	UNIT# 111	741.00	38.90	7.11	413.48	180.36	101.15
TOTAL FOR JULY 2008				741.00	38.90	7.11	413.48	180.36	101.15
B20080596	08/18/08	838 ROLLINS ST	SHEPHERD, CAROL	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR AUGUST 2008				1,561.00	81.95	14.99	871.04	379.95	213.08
B20081102	09/23/08	107 FAIRVIEW AVE	DL BUILDERS	718.00	37.70	6.89	400.64	174.76	98.01
TOTAL FOR SEPTEMBER 2008				718.00	37.70	6.89	400.64	174.76	98.01
NONE FOR OCTOBER 2008									
NONE FOR NOVEMBER 2008									
B20081426	12/02/08	1909 S 13TH ST W	ARR ENTERPRISE LLC	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR DECEMBER 2008				1,561.00	81.95	14.99	871.04	379.95	213.08
NONE FOR JANUARY 2009									
NONE FOR FEBRUARY 2009									
NONE FOR MARCH 2009									
B20090187	04/20/09	1330 HARRISON ST	BILLINGSLEA, KEVIN M	943.00	49.51	9.05	526.19	229.53	128.72
B20090237	04/21/09	620 LONGSTAFF ST	FINE LINE DESIGN	478.00	25.10	4.59	266.72	116.35	65.25
TOTAL FOR APRIL 2009				1,421.00	74.60	13.64	792.92	345.87	193.97
B20090361	05/20/09	4301 GHARRETT ST	J L E CONSTRUCTION	1561.00	81.95	14.99	871.04	379.95	213.08
B20090229	05/28/09	810 HOWELL ST	BARDSLEY, KADIN	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR MAY 2009				3,122.00	163.91	29.97	1742.08	759.89	426.15
B20090324	06/10/09	2714 DUBLIN ST	MANNIX CONSTRUCTION	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR JUNE 2009				1,561.00	81.95	14.99	871.04	379.95	213.08

Residential 1300-1399 \$1619.00

Permit	Date	Address	Name	Total	Fire 5.37%	Police 0.99%	Road 57.01%	Parks 23.47%	Com Serv 13.16%
B20080806	07/29/08	2150 S 14TH ST W	GOERES, LEE	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR JULY 2008				1,619.00	86.94	16.03	922.99	379.98	213.06

NONE FOR AUGUST 2008

B20080980	09/25/08	3601 KINGSBURY PL	PLEASANT VIEW HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR SEPTEMBER 2008				1,619.00	86.94	16.03	922.99	379.98	213.06

B20081216	10/20/08	3641 KINGSBURY PLACE	PLEASEANT VIEW HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR OCTOBER 2008				1,619.00	86.94	16.03	922.99	379.98	213.06

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

B20090166	04/07/09	4411 MARTINDALE WAY	WESMONT BUILDERS	740.89	39.79	7.33	422.38	173.89	97.50
B20090166	04/07/09	4411 MARTINDALE WAY	WESMONT BUILDERS	820.11	44.04	8.12	467.54	192.48	107.93
B20090188	04/15/09	2136 W SUSSEX AVE	HOYT HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
B20090192	04/15/09	2124 W SUSSEX AVE	HOYT HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR APRIL 2009				4,799.00	257.71	47.51	2,735.91	1,126.33	631.55

NONE FOR MAY 2009

B20090479	06/18/09	1683 SHINDIG DR		1619.00	86.94	16.03	922.99	379.98	213.06
B20090503	06/26/09	1331 S GRANT ST	ARR ENTERPRISE LLC	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR JUNE 2009				3,238.00	173.88	32.06	1,845.98	759.96	426.12

Residential 1400-1499 \$1674.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.50%	1.02%	58.06%	22.70%	12.72%
B20080474	07/01/08	4013 SAXONY PLACE	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR JULY 2008				1,674.00	92.07	17.07	971.92	380.00	212.93
B20080894	08/08/08	1642 ANGELINA WAY	THREE RIVERS HOME BUILDERS	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR AUGUST 2008				1,674.00	92.07	17.07	971.92	380.00	212.93
NONE FOR SEPTEMBER 2008									
NONE FOR OCTOBER 2008									
NONE FOR NOVEMBER 2008									
NONE FOR DECEMBER 2008									
NONE FOR JANUARY 2009									
NONE FOR FEBRUARY 2009									
NONE MARCH 2009									
B20090094	04/09/09	2635 RODERICK WAY	GARRAMONE BUILDERS	1674.00	92.07	17.07	971.92	380.00	212.93
B20090263	04/23/09	4127 SAXONY PL	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR APRIL 2009				3,348.00	184.14	34.15	1,943.85	760.00	425.87
B20090327	05/14/09	3649 KINGSBURY PL	PLEASANT VIEW HOMES INC	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR MAY 2009				1,674.00	92.07	17.07	971.92	380.00	212.93
NONE FOR JUNE 2009									

Residential 1500-1599 \$1790.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.36%	0.95%	56.81%	23.58%	13.30%
B20080477	07/01/08	4025 SAXONY PLACE	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080692	07/02/08	4948 A POTTER PARK LOOP	EDGELL BUILDING	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080694	07/02/08	4948 B POTTER PARK LOOP	EDGELL BUILDING	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080199	07/22/08		MOUNTAIN CONSTRUCTION	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR JULY 2008				7,160.00	383.78	68.02	4,067.60	1,688.33	952.28

NONE FOR AUGUST 2008

B20080983	09/11/08	4103 SAXONY PL	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080979	09/25/08	3625 KINGSBURY PL	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080988	09/25/08	3617 KINGSBURY PL	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20080986	09/25/08	3609 KINGSBURY PL	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR SEPTEMBER 2008				7,160.00	383.78	68.02	4,067.60	1,688.33	952.28

NONE FOR OCTOBER 2008

B20080990	11/10/08	904 BYRON ST	ANDERSON, JEFF	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR NOVEMBER 2008				1,790.00	95.94	17.01	1,016.90	422.08	238.07

NONE FOR DECEMBER 2008**NONE FOR JANUARY 2009****NONE FOR FEBRUARY 2009****NONE FOR MARCH 2009**

B20090261	04/23/09	4010 GALWAY AVE	EDGELL BUILDING	1790.00	95.94	17.01	1016.90	422.08	238.07
B20090250	04/23/09	4115 SAXONY PLACE	PLEASANT VIEW	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR APRIL 2009				3,580.00	191.89	34.01	2,033.80	844.16	476.14

B20090326	05/14/09	3657 KINGSBURY PL	PLEASANT VIEW HOMES INC	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR MAY 2009				1,790.00	95.94	17.01	1,016.90	422.08	238.07

NONE FOR JUNE 2009

Residential 1600-1699 \$1838.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.44%	0.98%	57.67%	22.96%	12.95%
B20080478	07/01/08	4001 SAXONY PLACE	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
B20080479	07/01/08	4037 SAXONY PLACE	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR JULY 2008				3,676.00	199.97	36.02	2,119.95	844.01	476.04

NONE FOR AUGUST 2008**NONE FOR SEPTEMBER 2008**

B20080982	10/01/08	4139 SAXONY PLACE	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR OCTOBER 2008				1,838.00	99.99	18.01	1,059.97	422.00	238.02

B20080975	11/25/08	2720 JUNEAU CT	HIGHLAND HOMES LLC	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR NOVEMBER 2008				1,838.00	99.99	18.01	1,059.97	422.00	238.02

B20081373	12/05/08	1707 SHINDIG DR	BEAUCHAMP CONSTRUCTION	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR DECEMBER 2008				1,838.00	99.99	18.01	1,059.97	422.00	238.02

NONE FOR JANUARY 2009**NONE FOR FEBRUARY 2009****NONE FOR MARCH 2009****NONE FOR APRIL 2009**

B20090292	05/07/09	3665 KINGSBURY PL	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
B20090302	05/18/09	4208 HERMIONE LN	EDGELL BUILDING AND DEV	1838.00	99.99	18.01	1059.97	422.00	238.02
B20090382	05/20/09	3737 KINGSBURY PL	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR MAY 2009				5,514.00	299.96	54.04	3,179.92	1,266.01	714.06

B20090441	06/15/09	4264 HERMIONE LN	EDGELL BUILDING	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR JUNE 2009				1,838.00	99.99	18.01	1,059.97	422.00	238.02

Residential 1700-1799 \$1883.00

Permit	Date	Address	Name	Total	Fire 5.52%	Police 1.01%	Road 58.42%	Parks 22.41%	Com Serv 12.64%	
NONE FOR JULY 2008					0.00	0.00	0.00	0.00	0.00	
B20080895	08/12/08	5360 HORN ROAD	MW HOMES LLC	1883.00	103.94	19.02	1100.05	421.98	238.01	
TOTAL FOR AUGUST 2008					1,883.00	103.94	19.02	1,100.05	421.98	238.01
B20080993	09/02/08	6109 HELENA DR	ALL ABOUT CONSTRUCTION	1883.00	103.94	19.02	1100.05	421.98	238.01	
B20080992	09/11/08	810 STEPHENS AVE	WOODYS CONSTRUCTION	856.00	47.25	8.65	500.08	191.83	108.20	
TOTAL FOR SEPTEMBER 2008					2,739.00	151.19	27.66	1,600.12	613.81	346.21
B20081189	10/17/08	1004 CHARLO ST	KITTELSON CONSTRUCTION	1883.00	103.94	19.02	1100.05	421.98	238.01	
TOTAL FOR OCTOBER 2008					1,883.00	103.94	19.02	1,100.05	421.98	238.01
NONE FOR NOVEMBER 2008										
NONE FOR DECEMBER 2008										
NONE FOR JANUARY 2009										
NONE FOR FEBRUARY 2009										
B20081338	03/09/09	3029 CLARK ST	TOLLEFSON CONSTRUCTION	1883.00	103.94	19.02	1100.05	421.98	238.01	
TOTAL FOR MARCH 2009					1,883.00	103.94	19.02	1,100.05	421.98	238.01
NONE FOR APRIL 2009										
NONE FOR MAY 2009										
NONE FOR JUNE 2009										

Residential 1800-1899 \$1925.00

Permit	Date	Address	Name	Total	Fire 5.61%	Police 0.99%	Road 59.12%	Parks 21.92%	Com Serv 12.36%	
NONE FOR JULY 2008						0.00	0.00	0.00	0.00	0.00
B20080778	08/12/08	4214 MUGGLE LN	EDGELL BUILDING	1925.00	107.99	19.06	1138.06	421.96	237.93	
TOTAL FOR AUGUST 2008					1,925.00	107.99	19.06	1,138.06	421.96	237.93
NONE FOR SEPTEMBER 2008										
B20081295	10/24/08		CANYON RIVER DEVELOPMENT	1925.00	107.99	19.06	1138.06	421.96	237.93	
TOTAL FOR OCTOBER 2008					1,925.00	107.99	19.06	1,138.06	421.96	237.93
NONE FOR NOVEMBER 2008										
NONE FOR DECEMBER 2008										
NONE FOR JANUARY 2009										
B20090039	02/06/09	4250 BORDEAUX BLVD	EDGELL BUILDING	1925.00	107.99	19.06	1138.06	421.96	237.93	
TOTAL FOR FEBRUARY 2009					1,925.00	107.99	19.06	1,138.06	421.96	237.93
B20081336	03/09/09	3023 CLARK ST	TOLLEFSON CONSTRUCTION	1925.00	107.99	19.06	1138.06	421.96	237.93	
B20090091	03/13/09	4213 MUGGLE LN	HABITAT FOR HUMANITY	1925.00	107.99	19.06	1138.06	421.96	237.93	
TOTAL FOR MARCH 2009					3,850.00	215.99	38.12	2,276.12	843.92	475.86
B20090230	04/27/09	4221 BORDEAUX BLVD	EDGELL BUILDING	1925.00	107.99	19.06	1138.06	421.96	237.93	
TOTAL FOR APRIL 2009					1,925.00	107.99	19.06	1,138.06	421.96	237.93
NONE FOR MAY 2009										
NONE FOR JUNE 2009										

Residential 1900-1999 \$1965.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.65%	1.02%	59.75%	21.48%	12.10%
B20080698	07/24/08	2425 SNAFFLE BIT WAY	ALL ABOUT CONSTRUCTION	1965.00	111.02	20.04	1174.09	422.08	237.77
B20080799	07/29/08	2527 LATIGO DR	NORTHSTAR CUSTOM	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR JULY 2008				3,930.00	222.05	40.09	2,348.18	844.16	475.53

NONE FOR AUGUST 2008

B20080962	09/02/08	4201 BORDEAUX BLVD	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
B20081006	09/16/08	4225 MUGGLE LN	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR SEPTEMBER 2008				3,930.00	222.05	40.09	2,348.18	844.16	475.53

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

B20081452	01/09/09	4246 BORDEAUX BLVD	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR JANUARY 2009				1,965.00	111.02	20.04	1,174.09	422.08	237.77

NONE FOR FEBRUARY 2009

B20081334	03/09/09	3017 CLARK ST	TOLLEFSON CONSTRUCTION	1965.00	111.02	20.04	1174.09	422.08	237.77
B20090108	03/18/09	4204 MUGGLE LN	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
B20090154	03/26/09	4964 A POTTER PARK LOOP	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
B20090152	03/26/09	4964 B POTTER PARK LOOP	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR MARCH 2009				7,860.00	444.09	80.17	4,696.35	1,688.33	951.06

NONE FOR APRIL 2009

B20090367	05/18/09	4980 A POTTER PARK LP	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
B20090369	05/18/09	4980 B POTTER PARK LP	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR MAY 2009				3,930.00	222.05	40.09	2,348.18	844.16	475.53

B20090414	06/04/09	4238 BORDEAUX BLVD	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
B20090443	06/15/09	4238 HERMIONE LN	EDGELL BUILDING AND DEV	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR JUNE 2009				3,930.00	222.05	40.09	2,348.18	844.16	475.53

Residential 2000-2099 \$2052.00

Permit	Date	Address	Name	Total	Fire 5.56%	Police 1.02%	Road 58.91%	Parks 22.08%	Com Serv 12.43%
NONE FOR JULY 2008									
NONE FOR AUGUST 2008									
NONE FOR SEPTEMBER 2008									
B20081214	10/20/08	3633 KINGSBURY PL	PLEASANT VIEW HOMES	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR OCTOBER 2008				2,052.00	114.09	20.93	1,208.83	453.08	255.06
NONE FOR NOVEMBER 2008									
NONE FOR DECEMBER 2008									
NONE FOR JANUARY 2009									
NONE FOR FEBRUARY 2009									
NONE FOR MARCH 2009									
B20090193	04/10/09	4222 MUGGLE LN	EDGELL BUILDING	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR APRIL 2009				2,052.00	114.09	20.93	1,208.83	453.08	255.06
B20090321	05/07/09	3705 KINGSBURY PL	PLEASANT VIEW HOMES	2052.00	114.09	20.93	1208.83	453.08	255.06
B20090274	05/18/09	4246 HERMIONE LN	EDGELL BUILDING AND DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR MAY 2009				4,104.00	228.18	41.86	2,417.67	906.16	510.13
B20090402	05/29/09	4202 HERMIONE LN	EDGELL BUILDING AND DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
B20090411	06/04/09	4241 MUGGLE LN	EDGELL BUILDING AND DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
	06/15/09	PUBLIC WORKS		2052.00	114.09	20.93	1208.83	453.08	255.06
B20090423	06/15/09	4232 HERMIONE LN	EDGELL BUILDING AND DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
B20090534	06/25/09	4225 HERMIONE LN	EDGELL BUILDING AND DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR JUNE 2009				10,260.00	570.46	104.65	6,044.17	2,265.41	1,275.32

Residential 2100-2199 \$2087.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.61%	1.01%	59.45%	21.71%	12.22%
B20080615	07/16/08		BOONE, DAVID	2087.00	117.08	21.08	1240.72	453.09	255.03
B20071799	07/22/08	2415 39TH ST	MOUNTAIN CONSTRUCTION	826.00	46.34	8.34	491.06	179.32	100.94
TOTAL FOR JULY 2008				2,913.00	163.42	29.42	1,731.78	632.41	355.97

NONE FOR AUGUST 2008

NONE FOR SEPTEMBER 2008

B20081120	10/06/08	5208 CATTLE DR	MARTZ CORPORATION	2087.00	117.08	21.08	1240.72	453.09	255.03
B20081186	10/30/08	4219 MUGGLE LN	EDGELL BUILDING	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR OCTOBER 2008				4,174.00	234.16	42.16	2,481.44	906.18	510.06

B20081186	11/05/08	4219 MUGGLE LN	EDGELL BUILDING	-2087.00	-117.08	-21.08	-1240.72	-453.09	-255.03
B20081291	11/05/08	4219 MUGGLE LN	EDGELL BUILDING	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR NOVEMBER 2008				-	-	-	-	-	-

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

B20090204	04/10/09	4222 MUGGLE LN	EDGELL BUILDING	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR APRIL 2009				2,087.00	117.08	21.08	1,240.72	453.09	255.03

NONE FOR MAY 2009

	06/22/09	PUBLIC WORKS		2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR JUNE 2009				2,087.00	117.08	21.08	1,240.72	453.09	255.03

Residential 2200-2299 \$2123.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>	
					5.65%	1.04%	59.96%	21.34%	12.01%	
NONE FOR JULY 2008					0.00	0.00	0.00	0.00	0.00	
B20080929	08/26/08	4217 BORDEAUX BLVD	EDGELL BUILDING	2123.00	119.95	22.08	1272.95	453.05	254.97	
TOTAL FOR AUGUST 2008					2,123.00	119.95	22.08	1,272.95	453.05	254.97
NONE FOR SEPTEMBER 2008										
NONE FOR OCTOBER 2008										
B20081371	11/25/08	5221 CATTLE DR	BOB MARTZ	2123.00	119.95	22.08	1272.95	453.05	254.97	
TOTAL FOR NOVEMBER 2008					2,123.00	119.95	22.08	1,272.95	453.05	254.97
B20081396	12/01/08	5336 HORN RD	MW HOMES LLC	2123.00	119.95	22.08	1272.95	453.05	254.97	
TOTAL FOR DECEMBER 2008					2,123.00	119.95	22.08	1,272.95	453.05	254.97
NONE FOR JANUARY 2009										
NONE FOR FEBRUARY 2009										
NONE FOR MARCH 2009										
NONE FOR APRIL 2009										
NONE FOR MAY 2009										
NONE FOR JUNE 2009										

Residential 2300-2399 \$2156.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.71%	1.02%	60.43%	21.01%	11.83%
B20080733	07/02/08	5209 CATTLE DR	MARTZ, BOB	2156.00	123.11	21.99	1302.87	452.98	255.05
TOTAL FOR JULY 2008				2,156.00	123.11	21.99	1,302.87	452.98	255.05

NONE FOR AUGUST 2008

NONE FOR SEPTEMBER 2008

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

B20081404	12/02/08	5240 HORN ROAD	BLUE SKY CONSTRUCTION	2156.00	123.11	21.99	1302.87	452.98	255.05
TOTAL FOR DECEMBER 2008				2,156.00	123.11	21.99	1,302.87	452.98	255.05

NONE FOR JANUARY 2009

B20081053	09/29/08	2716 WOODLAND AVE	MCMAHON CONSTRUCTION	214.00	12.22	2.18	129.32	44.96	25.32
TOTAL FOR FEBRUARY 2009				214.00	12.22	2.18	129.32	44.96	25.32

NONE FOR MARCH 2009

B20090212	04/07/09	2604 RODERICK WAY	HOYT HOMES	2156.00	123.11	21.99	1302.87	452.98	255.05
TOTAL FOR APRIL 2009				2,156.00	123.11	21.99	1,302.87	452.98	255.05

B20080912	05/26/09	714 BEVERLY AVE	HESS, ERIK	886.00	50.59	9.04	535.41	186.15	104.81
TOTAL FOR MAY 2009				886.00	50.59	9.04	535.41	186.15	104.81

NONE FOR JUNE 2009

Residential 2400-2499 \$2188.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>	
					5.77%	1.05%	60.83%	20.70%	11.65%	
NONE FOR JULY 2008						0.00	0.00	0.00	0.00	0.00
B20080662	08/18/08	717 JACKSON ST	SULLIVAN, THOMAS & VIRGINIA	(2104.00)	(121.40)	(22.09)	(1279.86)	(435.53)	(245.12)	
B20080662	08/18/08	717 JACKSON ST	SULLIVAN, THOMAS & VIRGINIA	2104.00	121.40	22.09	1279.86	435.53	245.12	
B20080662	08/18/08	717 JACKSON ST	SULLIVAN, THOMAS & VIRGINIA	2104.00	121.40	22.09	1279.86	435.53	245.12	
TOTAL FOR AUGUST 2008					2,104.00	121.40	22.09	1,279.86	435.53	245.12

NONE FOR SEPTEMBER 2008

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

B20080912	03/13/09	714 BEVERLY AVE	HESS, ERIK	2188.00	126.25	22.97	1330.96	452.92	254.90
B20080912	03/13/09	714 BEVERLY AVE	HESS, ERIK	-2188.00	-126.25	-22.97	-1330.96	-452.92	-254.90
TOTAL FOR MARCH 2009					-	-	-	-	-

NONE FOR APRIL 2009

NONE FOR MAY 2009

NONE FOR JUNE 2009

Residential 2500-2599 \$2261.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
					5.66%	1.02%	60.11%	21.27%	11.94%

NONE FOR JULY 2008

NONE FOR AUGUST 2008

NONE FOR SEPTEMBER 2008

B20081119	10/07/08	5381 HORN RD	LAKE CONSTRUCTION	2261.00	127.97	23.06	1359.09	480.91	269.96
TOTAL FOR OCTOBER 2008				2,261.00	127.97	23.06	1,359.09	480.91	269.96

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

B20081446	01/05/09	5233 CATTLE DR	PRONGHORN PROPERTIES	2261.00	127.97	23.06	1359.09	480.91	269.96
TOTAL FOR JANUARY 2009				2,261.00	127.97	23.06	1,359.09	480.91	269.96

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

B20090124	04/14/09	677 ANGLERS BEND WAY	CANYON RIVER DEVELOPMENT	2261.00	127.97	23.06	1359.09	480.91	269.96
TOTAL FOR APRIL 2009				2,261.00	127.97	23.06	1,359.09	480.91	269.96

NONE FOR MAY 2009

NONE FOR JUNE 2009

Residential 2600-2699 \$2292.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
NONE FOR JULY 2008					5.72%	1.05%	60.46%	20.99%	11.78%
NONE FOR AUGUST 2008									
NONE FOR SEPTEMBER 2008									
NONE FOR OCTOBER 2008									
B20081251	11/19/08	789 ANGLERS BEND WAY	CANYON RIVER DEVELOPMENT	2292.00	131.10	24.07	1385.74	481.09	270.00
TOTAL FOR NOVEMBER 2008				2,292.00	131.10	24.07	1,385.74	481.09	270.00
NONE FOR DECEMBER 2008									
NONE FOR JANUARY 2009									
NONE FOR FEBRUARY 2009									
NONE FOR MARCH 2009									
NONE FOR APRIL 2009									
NONE FOR MAY 2009									
NONE FOR JUNE 2009									

Residential 2700-2799 \$2319.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
NONE FOR JULY 2008					5.74%	1.03%	60.85%	20.74%	11.64%
NONE FOR AUGUST 2008									
NONE FOR SEPTEMBER 2008									
B20081134	10/07/08	4014 GALWAY AVE	EDGELL BUILDING	2319.00	133.11	23.89	1411.11	480.96	269.93
TOTAL FOR OCTOBER 2008				2,319.00	133.11	23.89	1,411.11	480.96	269.93

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

NONE FOR APRIL 2009

NONE FOR MAY 2009

NONE FOR JUNE 2009

Residential 2800-2899 \$2348.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
					5.79%	1.06%	61.16%	20.49%	11.50%
NONE FOR JULY 2008									
B20080295	08/07/08	2127 B NORTH AVE W	BURMEISTER CONSTRUCTION	2348.00	135.95	24.89	1436.04	481.11	270.02
B20080294	08/07/08	2127 A NORTH AVE W	DIFORT, DAVID	2348.00	135.95	24.89	1436.04	481.11	270.02
TOTAL FOR AUGUST 2008				4,696.00	271.90	49.78	2,872.07	962.21	540.04

NONE FOR SEPTEMBER 2008

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

NONE FOR APRIL 2009

NONE FOR MAY 2009

NONE FOR JUNE 2009

Residential 2900-2999 \$2373.00

Permit	Date	Address	Name	Total	Fire 5.82%	Police 1.05%	Road 61.48%	Parks 20.27%	Com Serv 11.38%
B20080622	07/09/08	3109 CUMMINS WAY	RED DOG CONSTRUCTION	2373.00	138.11	24.92	1458.91	481.01	270.05
TOTAL FOR JULY 2008				2,373.00	138.11	24.92	1,458.91	481.01	270.05

NONE FOR AUGUST 2008**NONE FOR SEPTEMBER 2008**

B20081219	10/10/08	1719 TRAYNOR DR	SHELTER WEST	2373.00	138.11	24.92	1458.91	481.01	270.05
TOTAL FOR OCTOBER 2008				2,373.00	138.11	24.92	1,458.91	481.01	270.05

B20081261	11/10/08	1641 ANGELINA WAY	BRIDGER CONTRACTING	2373.00	138.11	24.92	1458.91	481.01	270.05
B20081249	11/10/08	5301 HORN ROAD	BUILT WELL CONSTRUCTION	2373.00	138.11	24.92	1458.91	481.01	270.05
TOTAL FOR NOVEMBER 2008				4,746.00	276.22	49.83	2,917.83	962.01	540.09

NONE FOR DECEMBER 2008**NONE FOR JANUARY 2009****NONE FOR FEBRUARY 2009****NONE FOR MARCH 2009****NONE FOR APRIL 2009****NONE FOR MAY 2009**

B20090512	06/25/09	709 ANGLERS BEND WAY	CANYON RIVER DEVELOPMENT	2373.00	138.11	24.92	1458.91	481.01	270.05
TOTAL FOR JUNE 2009				2,373.00	138.11	24.92	1,458.91	481.01	270.05

Residential 3000-3099 \$2399.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
B20080734	07/25/08	726 ANGLERS BEND WAY	CANYON RIVER DEV.	2399.00	5.84%	1.04%	61.82%	20.05%	11.25%
TOTAL FOR JULY 2008				2,399.00	140.10	24.95	1,483.06	481.00	269.89

NONE FOR AUGUST 2008

NONE FOR SEPTEMBER 2008

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

NONE FOR APRIL 2009

NONE FOR MAY 2009

NONE FOR JUNE 2009

Residential >3200 \$2424.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.86%	1.07%	62.09%	19.84%	11.14%
B20080748	07/18/08	5368 HORN ROAD	MW HOMES LLC	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR JULY 2008				2,424.00	142.05	25.94	1,505.06	480.92	270.03

NONE FOR AUGUST 2008

B20080776	09/09/08	1224 HUNTER LANE	DUNAWAY, DENTYN	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR SEPTEMBER 2008				2,424.00	142.05	25.94	1,505.06	480.92	270.03

B20080804	10/02/08	2960 ST THOMAS DR	WORNATH CUSTOM HOMES	2424.00	142.05	25.94	1505.06	480.92	270.03
B20071760	10/06/08	1219 LOLO ST	BTW INC	939.00	55.03	10.05	583.03	186.30	104.60
TOTAL FOR OCTOBER 2008				3,363.00	197.07	35.98	2,088.09	667.22	374.64

B20081353	11/12/08	3215 CUMMINS WAY	MATTHEWS, MIKE AND CAROL	2424.00	142.05	25.94	1505.06	480.92	270.03
B20081271	11/12/08		CANYON RIVER DEVELOPMENT	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR NOVEMBER 2008				4,848.00	284.09	51.87	3,010.12	961.84	540.07

NONE FOR DECEMBER 2008**NONE FOR JANUARY 2009****NONE FOR FEBRUARY 2009****NONE FOR MARCH 2009**

B20050549	04/02/09		KEINBERGER, JON	76.00	4.45	0.81	47.19	15.08	8.47
TOTAL FOR APRIL 2009				76.00	4.45	0.81	47.19	15.08	8.47

B20090277	05/15/09	1541 ANGELINA WAY	BRIDGER CONTRACTING LLC	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR MAY 2009				2,424.00	142.05	25.94	1,505.06	480.92	270.03

NONE FOR JUNE 2009

Residential All other housing Duplex \$1262.00 per unit

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.47%	1.03%	58.08%	22.66%	12.76%
B20080641	06/30/08		DKG PROPERTIES	2524.00	138.06	26.00	1465.94	571.94	322.06
TOTAL FOR JULY 2008				2,524.00	138.06	26.00	1,465.94	571.94	322.06
NONE FOR AUGUST 2008									
B20080761	09/04/08	2124 S 7TH ST W A & B	PHANTOM CONSTRUCTION	2524.00	138.06	26.00	1465.94	571.94	322.06
B20080950	09/09/08	934 W PINE ST A & B	BURMEISTER CONSTRUCTION	2524.00	138.06	26.00	1465.94	571.94	322.06
B20080793	09/10/08	1237 KENSINGTON AVE	A V BUILDERS LLC	10096.00	552.25	103.99	5863.76	2287.75	1288.25
TOTAL FOR SEPTEMBER 2008				15,144.00	828.38	155.98	8,795.64	3,431.63	1,932.37
B20081052	09/30/08	1850 S 5TH ST W	MCELMURRY HOMES	2524.00	138.06	26.00	1465.94	571.94	322.06
B20081101	10/09/08	938 ROLLINS ST	HOMO HABILIS HOME	2524.00	138.06	26.00	1465.94	571.94	322.06
B20081155	10/15/08	1301 MONTANA ST	WALT CHASE CONSTRUCTION	8436.00	461.45	86.89	4899.63	1911.60	1076.43
REFUND	10/21/08	2124 S 7TH ST W	PHANTOM CONSTRUCTION	-2524.00	-138.06	-26.00	-1465.94	-571.94	-322.06
TOTAL FOR OCTOBER 2008				10,960.00	599.51	112.89	6,365.57	2,483.54	1,398.50
NONE FOR NOVEMBER 2008									
NONE FOR DECEMBER 2008									
NONE FOR JANUARY 2009									
B20081191	02/10/09	A/B BURLINGTON AVE	MCELMURRY HOMES INC	2524.00	138.06	26.00	1465.94	571.94	322.06
B20081394	02/24/09	230 CATLIN ST	BLDG A 5 UNITS	6310.00	345.16	64.99	3664.85	1429.85	805.16
B20081386	02/26/09	226 CATLIN ST	BLDG C 26 UNITS	32812.20	1794.83	337.97	19057.33	7435.24	4186.84
B20081393	02/26/09	220 CATLIN ST	BLDG B 6 UNITS	2010.91	110.00	20.71	1167.94	455.67	256.59
B20081393	02/26/09	220 CATLIN ST	BLDG B 6 UNITS	5561.09	304.19	57.28	3229.88	1260.14	709.60
TOTAL FOR FEBRUARY 2009				49,218.20	2,692.24	506.95	28,585.93	11,152.84	6,280.24
NONE FOR MARCH 2009									
NONE FOR APRIL 2009									
B20080915	05/27/09	310 A & B INEZ ST	HUFF CONSTRUCTION	2524.00	138.06	26.00	1465.94	571.94	322.06
TOTAL FOR MAY 2009				2,524.00	138.06	26.00	1,465.94	571.94	322.06
B20090471	06/17/09	810 A SCHILLING ST	MCELMURRY HOMES INC	2524.00	138.06	26.00	1465.94	571.94	322.06
TOTAL FOR JUNE 2009				2,524.00	138.06	26.00	1,465.94	571.94	322.06

COMMERCIAL IMPACT FEES

FY09

Com/Shopping Center 50,000 sf or less

Permit	Date	Address	Name	Total	Fire	Police	Road	Com Serv
					3.69%	0.86%	88.29%	7.16%
B20080052	07/21/08	800 W BROADWAY	SAFEWAY CANOPY	473.85	17.49	4.08	418.36	33.93
B20071803	07/21/08	800 W BROADWAY	SAFEWAY KIOSK	230.14	8.49	1.98	203.19	16.48
B20080561	07/28/08		PRO SHOP	8462.94	312.28	72.78	7471.93	605.95
TOTAL FOR JULY 2008				9,166.93	338.26	78.84	8,093.48	656.35
B20080284	08/05/08	1101 BURLINGTON AVE	ACE HARDWARE KIOSK	1045.44	38.58	8.99	923.02	74.85
B20080680	08/11/08	5059 N RESERVE ST	LA QUINTA	5492.19	202.66	47.23	4849.05	393.24
B20080791	08/12/08	521 W BICKFORD ST	GARRAMONE BUILDERS	772.92	28.52	6.65	682.41	55.34
B20080561	08/21/08		PRO SHOP	1764.18	65.10	15.17	1557.59	126.32
TOTAL FOR AUGUST 2008				9,074.73	334.86	78.04	8,012.08	649.75
B20080257	09/03/08		RESTROOMS	390.72	14.42	3.36	344.97	27.98
B20081048	09/18/08	900 CREGG LANE	SCARPA SHELTER	303.22	11.19	2.61	267.71	21.71
B20081048	09/18/08	900 CREGG LANE	SCARPA SHELTER	-303.22	-11.19	-2.61	-267.71	-21.71
B20081049	09/18/08	900 CREGG LANE	BONIN SHELTER	203.50	7.51	1.75	179.67	14.57
B20081049	09/18/08	900 CREGG LANE	BONIN SHELTER	-203.50	-7.51	-1.75	-179.67	-14.57
B20081050	09/18/08	900 CREGG LANE	STAHLECKER SHELTER	203.50	7.51	1.75	179.67	14.57
B20081050	09/18/08	900 CREGG LANE	STAHLECKER SHELTER	-203.50	-7.51	-1.75	-179.67	-14.57
TOTAL FOR SEPTEMBER 2008				390.72	14.42	3.36	344.97	27.98
B20081050	09/30/08	900 CREGG LANE	SCARPA SHELTER	303.22	11.19	2.61	267.71	21.71
B20081049	09/30/08	901 CREGG LANE	BONIN SHELTER	203.50	7.51	1.75	179.67	14.57
B20081048	09/30/08	902 CREGG LANE	STAHLECKER SHELTER	203.50	7.51	1.75	179.67	14.57
B20081068	10/03/08	1007 WHITAKER DR	MOUNTAIN WATER CO	293.00	10.81	2.52	258.69	20.98
B20080991	10/08/08	8501 RANCH CLUB RD	MAIN POOL	7623.00	281.29	65.56	6730.35	545.81
B20081253	10/08/08	8502 RANCH CLUB RD	WADING POOL	1742.40	64.29	14.98	1538.36	124.76
B20081254	10/08/08	8503 RANCH CLUB RD	SPA	348.48	12.86	3.00	307.67	24.95
B20080999	10/09/08	5310 GRANT CREEK RD	TOWN PUMP	10744.00	396.45	92.40	9485.88	769.27
B20081121	10/24/08	5335 RESISTOL LN	CITY OF MISSOULA	1172.16	43.25	10.08	1034.90	83.93
TOTAL FOR OCTOBER 2008				22,633.26	835.17	194.65	19,982.91	1,620.54
B20081231	11/05/08	507 SIMONS DR	PUMP HOUSE	522.47	19.28	4.49	461.29	37.41
B20081202	11/05/08	5310 GRANT CREEK RD	CANOPY	1562.26	57.65	13.44	1379.32	111.86
B20081163	11/25/08	407 CATLIN ST	ABBEY CARPET	2686.56	99.13	23.10	2371.96	192.36
TOTAL FOR NOVEMBER 2008				4,771.29	176.06	41.03	4,212.57	341.62

B20081033	11/26/08	8501 RANCH CLUB RD	SNACK BUILDING, ETC	3894.99	143.73	33.50	3438.89	278.88
B20081218	12/10/08	2600 RESERVE ST	DOERING, BRUCE	2178.00	80.37	18.73	1922.96	155.94
TOTAL FOR DECEMBER 2008				6,072.99	224.09	52.23	5,361.84	434.83
B20081310	01/02/09	2651 SOUTH AVE W	VILLAGE HEALTH CARE CENTER	335.78	12.39	2.89	296.46	24.04
B20090013	01/21/09	2050 COOPER ST	OLDWEST MONTANA DIST.	130.24	4.81	1.12	114.99	9.33
B20081423	01/28/09	202 W SPRUCE ST	JASPER, SMITH, MORIN PC	6380.33	235.43	54.87	5633.19	456.83
TOTAL FOR JANUARY 2009				6,846.35	252.63	58.88	6,044.64	490.20
NONE FOR FEBRUARY 2009								
B20081033	03/02/09	8501 RANCH CLUB RD	SNACK BLDG/BATHROOM/POOL	82.22	3.03	0.71	72.59	5.89
TOTAL FOR MARCH 2009				82.22	3.03	0.71	72.59	5.89
B20090167	04/24/09	825 W SPRUCE ST	MAURER CONSTRUCTION	47956.00	1769.58	412.42	42340.35	3433.65
TOTAL FOR APRIL 2009				47,956.00	1,769.58	412.42	42,340.35	3,433.65
B20090097	04/28/09	3600 BROOKS ST	MISSOULA FCU	48643.79	1794.96	418.34	42947.60	3482.90
B20090276	05/06/09	3101 RUSSELL ST	DELTA II	781.94	28.85	6.72	690.37	55.99
B20090240	05/07/09	1010 PINEVIEW DR	PATTERSON ENTERPRISES	303.77	11.21	2.61	268.20	21.75
B20090273	05/19/09	8501 RANCH CLUB RD	ENDLESS POOL	896.61	33.08	7.71	791.62	64.20
B20090364	05/26/09	1010 PINEVIEW DR	CITY OF MISSOULA	2555.96	94.31	21.98	2256.66	183.01
TOTAL FOR MAY 2009				53,182.07	1,962.42	457.37	46,954.45	3,807.84
B20090256	06/04/09	3220 N RESERVE ST	PHARMACY	2961.41	109.28	25.47	2614.63	212.04
B20090452	06/11/09	2407 SCHILLING ST	JOHNSON, ERNEST WILLIAM	2189.96	80.81	18.83	1933.52	156.80
B20090332	06/11/09	2350 RESERVE ST	ROSAUERS	450.12	16.61	3.87	397.41	32.23
B20090470	06/29/09	540 E BROADWAY	JACK NELSON GENERAL CONST	3484.81	128.59	29.97	3076.74	249.51
	06/29/09	1010 PINEVIEW	REFUND TO PATTERSON ENT.	(2555.96)	-94.31	-21.98	-2256.66	-183.01
TOTAL FOR JUNE 2009				6,530.34	240.97	56.16	5,765.64	467.57

Office/Institutional 25,000 sf or less

Permit	Date	Address	Name	Total	Fire	Police	Road	Com Serv
					9.29%	1.57%	71.11%	18.03%
B20080532	07/01/08		AULT & RHODE REAL ESTATE	4876.46	453.02	76.56	3467.65	879.23
B20080655	07/30/08	1547 S HIGGINS AVE	DR HELMS	2570.09	238.76	40.35	1827.59	463.39
TOTAL FOR JULY 2008				7,446.55	691.78	116.91	5,295.24	1,342.61

NONE FOR AUGUST 2008

B20080943	09/02/08	2827 FORT MISSOULA	EMERGENCY ENTRANCE	2615.25	242.96	41.06	1859.70	471.53
B20080943	09/02/08	2827 FORT MISSOULA	EMERGENCY ENTRANCE	-2615.25	-242.96	-41.06	-1859.70	-471.53
B20080943	09/02/08	2827 FORT MISSOULA	EMERGENCY ENTRANCE	2615.25	242.96	41.06	1859.70	471.53
B20080972	09/11/08	2825 CONNERY WAY	DR GREEN	1370.26	127.30	21.51	974.39	247.06
B20080972	09/11/08	2825 CONNERY WAY	DR GREEN	9819.74	912.25	154.17	6982.82	1770.50
B20080972	09/11/08	2825 CONNERY WAY	DR GREEN	134.00	12.45	2.10	95.29	24.16
TOTAL FOR SEPTEMBER 2008				13,939.25	1,294.96	218.85	9,912.20	2,513.25

B20080944	09/30/08	2703 CONNERY WAY	MAURER CONSTRUCTION	8810.00	818.45	138.32	6264.79	1588.44
B20080818	09/30/08	2809 CONNERY WAY	BIG SKY COMMERCE	6072.44	564.13	95.34	4318.11	1094.86
B20081158	10/29/08	2240 SOUTH AVE W	THE COMPUTER GUYS	2707.00	251.48	42.50	1924.95	488.07
TOTAL FOR OCTOBER 2008				17,589.44	1,634.06	276.15	12,507.85	3,171.38

B20081201	11/14/08	1210 MAURICE AVE	NATIVE AMERICAN STUDIES	51963.98	4827.45	815.83	36951.59	9369.11
TOTAL FOR NOVEMBER 2008				51,963.98	4,827.45	815.83	36,951.59	9,369.11

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

B20090078	03/23/09	280 E FRONT ST	MAX BAUCUS OFFICE	272.69	25.33	4.28	193.91	49.17
TOTAL FOR MARCH 2009				272.69	25.33	4.28	193.91	49.17

B20090097	04/28/09	3600 BROOKS ST	MISSOULA FEDERAL CREDIT	48643.79	4519.01	763.71	34590.60	8770.48
TOTAL FOR APRIL 2009				48,643.79	4,519.01	763.71	34,590.60	8,770.48

NONE FOR MAY 2009

NONE FOR JUNE 2009

Light Industrial

Permit	Date	Address	Name	Total	<u>Fire</u> 12.33%	<u>Police</u> 0.91%	<u>Road</u> 62.79%	<u>Com Serv</u> 23.97%
B20080409	07/28/08	2600 LATIMOR ST	PACIFIC HIDE & FUR	98.01	12.08	0.89	61.54	23.49
TOTAL FOR JULY 2008				98.01	12.08	0.89	61.54	23.49
B20080687	08/27/08	1111 N RUSSELL ST	RUSS'S BODY SHOP	13306.00	1640.63	121.08	8354.84	3189.45
TOTAL FOR AUGUST 2008				13,306.00	1,640.63	121.08	8,354.84	3,189.45

NONE FOR SEPTEMBER 2008

NONE FOR OCTOBER 2008

NONE FOR NOVEMBER 2008

NONE FOR DECEMBER 2008

NONE FOR JANUARY 2009

NONE FOR FEBRUARY 2009

NONE FOR MARCH 2009

NONE FOR APRIL 2009

NONE FOR MAY 2009

NONE FOR JUNE 2009