

FY11 (July 10 thru June 11)

	TOTALS	Fire	Police	Road	Parks	Com Serv
Residential	565,710.03	31,169.48	5,793.33	330,629.60	126,764.73	71,352.88
Commercial	506,026.76	27,014.68	5,152.27	421,425.69	-	52,434.12
Grand Total FY11	1,071,736.79	58,184.15	10,945.61	752,055.28	126,764.73	123,787.00

FY11

**RESIDENTIAL & COMMERCIAL IMPACT FEES
JULY 10 thru JUNE 11**

Residential	TOTALS	Fire	Police	Road	Parks	Com Serv
< 1200	24,197.03	1,326.10	241.11	14,018.78	5,511.07	3,099.98
1200-1299	4,583.00	240.61	44.00	2,557.31	1,115.50	625.58
1300-1399	11,333.00	608.58	112.20	6,460.94	2,659.86	1,491.42
1400-1499	12,756.00	701.58	130.11	7,406.13	2,895.61	1,622.56
1500-1599	23,943.00	1,283.34	227.46	13,602.02	5,645.76	3,184.42
1600-1699	7,352.00	399.95	72.05	4,239.90	1,688.02	952.08
1700-1799	7,532.00	415.77	76.07	4,400.19	1,687.92	952.04
1800-1899	10,202.00	572.33	101.00	6,031.42	2,236.28	1,260.97
1900-1999	11,440.00	646.36	116.69	6,835.40	2,457.31	1,384.24
2000-2099	16,416.00	912.73	167.44	9,670.67	3,624.65	2,040.51
2100-2199	8,348.00	468.32	84.31	4,962.89	1,812.35	1,020.13
2200-2299	12,738.00	719.70	132.48	7,637.70	2,718.29	1,529.83
2300-2399	-	-	-	-	-	-
2400-2499	-	-	-	-	-	-
2500-2599	6,783.00	383.92	69.19	4,077.26	1,442.74	809.89
2600-2699	4,584.00	262.20	48.13	2,771.49	962.18	540.00
2700-2799	2,319.00	133.11	23.89	1,411.11	480.96	269.93
2800-2899	-	-	-	-	-	-
2900-2999	2,373.00	138.11	24.92	1,458.91	481.01	270.05
3000-3099	-	-	-	-	-	-
3100-3199	-	-	-	-	-	-
>3200	36,360.00	2,130.70	389.05	22,575.92	7,213.82	4,050.50
All other Housing	362,451.00	19,826.07	3,733.25	210,511.54	82,131.40	46,248.75
Total	565,710.03	31,169.48	5,793.33	330,629.60	126,764.73	71,352.88

	TOTALS	Fire	Police	Road	Com Serv
Com/Shop Ctr 50,000 sf or less	370,414.98	13,668.31	3,185.57	327,039.39	26,521.71
Com/Shop Ctr over 200,000 sf	111,005.58	10,312.42	1,742.79	78,936.07	20,014.31
Office/Inst 25,000 sf or less					
Office/Inst 25,001-50,000 sf					
Office/Inst 50,001-100,000 sf					
Office/Inst over 100,000 sf	-	-	-	-	-
Light Industrial	24,606.20	3,033.94	223.92	15,450.23	5,898.11
Warehousing					
Total	506,026.76	27,014.68	5,152.27	421,425.69	52,434.12

07/01/10 thru 06/30/11

Residential	565,710.03	31,169.48	5,793.33	330,629.60	126,764.73	71,352.88
Commercial	506,026.76	27,014.68	5,152.27	421,425.69		52,434.12
Total	1,071,736.79	58,184.15	10,945.61	752,055.28	126,764.73	123,787.00

MONTHLY IMPACT FEES FY11

	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	TOTAL
Residential													
< 1200	2,073.00	198.00	1,027.00	2,810.00	-	5,653.00	132.00	1,579.00	5,850.03	1,794.00	-	3,081.00	24,197.03
1200-1299	-	1,561.00	-	-	1,561.00	-	-	-	-	-	-	1,461.00	4,583.00
1300-1399	-	-	3,238.00	3,238.00	-	-	-	-	1,619.00	-	-	3,238.00	11,333.00
1400-1499	1,674.00	5,331.00	-	3,348.00	-	-	-	-	-	729.00	-	1,674.00	12,756.00
1500-1599	1,790.00	673.00	1,790.00	7,160.00	-	3,580.00	-	1,790.00	1,790.00	-	-	5,370.00	23,943.00
1600-1699	-	3,676.00	-	-	-	-	-	-	-	1,838.00	-	1,838.00	7,352.00
1700-1799	-	1,883.00	-	1,883.00	-	-	-	-	-	-	1,883.00	1,883.00	7,532.00
1800-1899	1,925.00	-	1,925.00	-	-	-	-	-	4,427.00	-	1,925.00	-	10,202.00
1900-1999	-	-	-	-	1,965.00	-	3,930.00	-	(350.00)	1,965.00	-	3,930.00	11,440.00
2000-2099	2,052.00	2,052.00	-	-	-	-	-	-	-	-	4,104.00	8,208.00	16,416.00
2100-2199	2,087.00	-	-	2,087.00	2,087.00	-	-	-	-	-	-	2,087.00	8,348.00
2200-2299	-	-	-	2,123.00	2,123.00	2,123.00	-	-	-	-	4,246.00	2,123.00	12,738.00
2300-2399	-	-	-	-	-	-	-	-	-	-	-	-	-
2400-2499	-	-	-	-	-	-	-	-	-	-	-	-	-
2500-2599	-	4,522.00	-	-	-	-	-	-	-	2,261.00	-	-	6,783.00
2600-2699	2,292.00	-	-	-	-	-	-	2,292.00	-	-	-	-	4,584.00
2700-2799	2,319.00	-	-	-	-	-	-	-	-	-	-	-	2,319.00
2800-2899	-	-	-	-	-	-	-	-	-	-	-	-	-
2900-2999	-	-	-	-	-	-	-	-	2,373.00	-	-	-	2,373.00
3000-3099	-	-	-	-	-	-	-	-	-	-	-	-	-
3100-3199	-	-	-	-	-	-	-	-	-	-	-	-	-
>3200	2,424.00	7,272.00	4,848.00	7,272.00	2,424.00	4,848.00	-	-	2,424.00	-	2,424.00	2,424.00	36,360.00
All other Housing	-	10,096.00	77,242.00	44,170.00	47,956.00	-	3,786.00	-	26,499.00	-	2,524.00	150,178.00	362,451.00
Total	18,636.00	37,264.00	90,070.00	74,091.00	58,116.00	16,204.00	7,848.00	5,661.00	44,632.03	8,587.00	17,106.00	187,495.00	565,710.03

Commercial (Non-residential)

	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	TOTALS
Com/Shop Ctr < 50,000	27,036.73	27,832.18	89,250.82	19,995.76	2,470.54	22,891.50	-	-	3,437.61	111,931.15	43,788.69	21,780.00	370,414.98
Com/Shop Ctr 50,001-100,000													-
Com/Shop Ctr 100,000-200,000													-
Office/Inst < 25,000	39,645.76	14,574.45	194.71	-	-	-	53,888.51	1,209.46	-	-	-	1,492.69	111,005.58
Office/Inst 25,001-50,000													-
Office/Inst 50,001-100,000													-
Office/Inst over 100,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Light Industrial	-	-	-	4,959.12	-	1,510.08	-	-	-	-	-	18,137.00	24,606.20
Warehousing													-
Total	66,682.49	42,406.63	89,445.53	24,954.88	2,470.54	24,401.58	53,888.51	1,209.46	3,437.61	111,931.15	43,788.69	41,409.69	506,026.76

Totals (Residential + Commercial)

	85,318.49	79,670.63	179,515.53	99,045.88	60,586.54	40,605.58	61,736.51	6,870.46	48,069.64	120,518.15	60,894.69	228,904.69	1,071,736.79
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**RESIDENTIAL IMPACT FEES
FY11**

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%
B20100549	07/06/10	2301 MAURICE AVE	HIGHLANDER CONST.	404.00	22.14	4.03	234.06	92.01	51.76
B20100496	07/06/10	606 CLEVELAND ST	HOYT HOMES	1405.00	77.00	14.00	814.00	320.00	180.00
B20100636	07/29/10	5442 PROSPECT DR	REINEKING CONST.	264.00	14.47	2.63	152.95	60.13	33.82
TOTAL FOR JULY 2010				2,073.00	113.61	20.66	1,201.01	472.14	265.58
B20100676	08/27/10	4560 MARK CT	SANDAU, CINDY & RICHARD	105.00	5.75	1.05	60.83	23.91	13.45
B20100815	08/27/10	630 EVANS AVE	GINGERELLI-HEGG, CUIRA	93.00	5.10	0.93	53.88	21.18	11.91
TOTAL FOR AUGUST 2010				198.00	10.85	1.97	114.71	45.10	25.37
B20100903	09/09/10	734 CHERRY ST	MCKAY, KIMBER	229.00	12.55	2.28	132.67	52.16	29.34
B20100918	09/10/10	1557 S 7TH ST W	GASKILL, MEGAN & HEIDI	55.00	3.01	0.55	31.86	12.53	7.05
B20100900	09/13/10	3677 BRANDON WAY	DAYSPRINGS CLEANING	236.00	12.93	2.35	136.73	53.75	30.23
B20100772	09/13/10	425 KING ST	PRICE CONSTRUCTION	82.00	4.49	0.82	47.51	18.68	10.51
B20100958	09/28/10	217 HASTINGS AVE	SCARIANO CONSTRUCTION	156.00	8.55	1.55	90.38	35.53	19.99
B20100912	09/29/10	1128 S 5TH ST W	MCPMAHON CONSTRUCTION	269.00	14.74	2.68	155.85	61.27	34.46
TOTAL FOR SEPTEMBER 2010				1,027.00	56.28	10.23	595.00	233.91	131.57
B20100534	10/13/10	2412 DIXON AVE	BTW INC	1405.00	77.00	14.00	814.00	320.00	180.00
B20100535	10/13/10	2406 DIXON AVE	BTW INC	1405.00	77.00	14.00	814.00	320.00	180.00
TOTAL FOR OCTOBER 2010				2,810.00	154.00	28.00	1,628.00	640.00	360.00
NONE FOR NOVEMBER									
B20101282	12/13/10	2000 S 4TH ST W	PARGE, TODD K	33.00	1.81	0.33	19.12	7.52	4.23
B20101326	12/30/10	2250 A AGNES AVE	EDGELL BUILDING	1405.00	77.00	14.00	814.00	320.00	180.00
B20101327	12/30/10	2250 B AGNES AVE	EDGELL BUILDING	1405.00	77.00	14.00	814.00	320.00	180.00
B20101328	12/30/10	2250 C AGNES AVE	EDGELL BUILDING	1405.00	77.00	14.00	814.00	320.00	180.00
B20101329	12/30/10	2250 D AGNES AVE	EDGELL BUILDING	1405.00	77.00	14.00	814.00	320.00	180.00
TOTAL FOR DECEMBER 2010				5,653.00	309.81	56.33	3,275.12	1,287.52	724.23
B20101283	01/06/11	2523 VALLEY VIEW DR	WESTERN MONTANA WOOD.	100.00	5.48	1.00	57.94	22.78	12.81
B20101283	01/06/11	2523 VALLEY VIEW DR	WESTERN MONTANA WOOD.	32.00	1.75	0.32	18.54	7.29	4.10
TOTAL FOR JANUARY 2011				132.00	7.23	1.32	76.48	30.06	16.91
B20101347	02/10/11	2330 RIVERSTONE DR	EDGELL BUILDING AND DEV.	1405.00	77.00	14.00	814.00	320.00	180.00
B20110079	02/15/11	1104 S HIGGINS AVE	TAMARACK CONST.	174.00	9.54	1.73	100.81	39.63	22.29
TOTAL FOR FEBRUARY 2011				1,579.00	86.54	15.73	914.81	359.63	202.29

B20110108	03/03/11	814 HOWELL ST	BARDSLEY, KADIN	1405.00	77.00	14.00	814.00	320.00	180.00
B20110115	03/08/11	2304 RIVER RD	MASON, LISA & SMITH, WILLIAM	156.00	8.55	1.55	90.38	35.53	19.99
B20110112	03/10/11	1237 HOWELL ST	LOKEN BUILDERS	595.04	32.61	5.93	344.74	135.53	76.23
B20110130	03/11/11	1719 S 10TH ST W	CHITTY CUSTOM CONSTRUCTION	229.00	12.55	2.28	132.67	52.16	29.34
B20110166	03/18/11	3035 A SCHILLING ST	CHITTY CUSTOM CONSTRUCTION	122.00	6.69	1.22	70.68	27.79	15.63
B20110139	03/24/11	6105 RAINS PL	HABITAT FOR HUMANITY	1405.00	77.00	14.00	814.00	320.00	180.00
B20110138	03/24/11	1650 SHINDIG DR	HABITAT FOR HUMANITY	1405.00	77.00	14.00	814.00	320.00	180.00
B20110144	03/24/11	408 CONNELL AVE	BUCKLEY BUILDERS	329.00	18.03	3.28	190.61	74.93	42.15
B20110184	03/29/11	322 EVANS AVE	GDH CONSTRUCTION	204.00	11.18	2.03	118.19	46.46	26.14
TOTAL FOR MARCH 2011				5,850.03	320.61	58.29	3,389.27	1,332.39	749.47
B20110178	04/11/11	620 WOODFORD AVE	NOKLEBY CONSTRUCTION	277.00	15.18	2.76	160.48	63.09	35.49
B20110158	04/12/11	1244 S 5TH ST W	MADSEN, NANCY	214.00	11.73	2.13	123.98	48.74	27.42
B20110247	04/12/11	730 BLAINE ST	CHESNUT, SHON & MARIA	520.00	28.50	5.18	301.27	118.43	66.62
B20110065	04/14/11	520 PLYMOUTH ST	SCARIANO CONSTRUCTION	547.00	29.98	5.45	316.91	124.58	70.08
B20110322	04/28/11	2535 GILBERT AVE	NASGOVITZ, JOHN & REBECCA	236.00	12.93	2.35	136.73	53.75	30.23
TOTAL FOR APRIL 2011				1,794.00	98.32	17.88	1,039.37	408.60	229.84
NONE FOR MAY 2011									
B20110308	05/31/11	1930 TRAIL ST	OFFEN, PAT	1405.00	77.00	14.00	814.00	320.00	180.00
B20110407	06/07/11	5831 PROSPECT DR	EDGELL BUILDING	25.00	1.37	0.25	14.48	5.69	3.20
B20110468	06/10/11	1524 FOX FIELD DR	ROCKY MOUNTAIN REMODELS	223.00	12.22	2.22	129.20	50.79	28.57
B20110516	06/23/11	605 S 2ND ST W	RIAL, CHARLES	541.00	29.65	5.39	313.43	123.22	69.31
B20110390	06/28/11	680 NORTH AVE W	NORTHSTAR CUSTOM BUILDERS	887.00	48.61	8.84	513.89	202.02	113.64
TOTAL FOR JUNE 2011				3,081.00	168.85	30.70	1,785.01	701.72	394.72

Residential 1200-1299 \$1561.00

Permit	Date	Address	Name	Total	<u>Fire</u> 5.25%	<u>Police</u> 0.96%	<u>Road</u> 55.80%	<u>Parks</u> 24.34%	<u>Com Serv</u> 13.65%
NONE FOR JULY 2010									
B20100525	08/23/10	434 N 1ST W	BLACK DOG CONSTRUCTION	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR AUGUST 2010				1,561.00	81.95	14.99	871.04	379.95	213.08
NONE FOR SEPTEMBER 2010									
NONE FOR OCTOBER 2010									
B20101135	11/04/10	1929 RIVER RD	GREAT HOMES INC	1561.00	81.95	14.99	871.04	379.95	213.08
TOTAL FOR NOVEMBER 2010				1,561.00	81.95	14.99	871.04	379.95	213.08
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
NONE FOR APRIL 2011									
NONE FOR MAY 2011									
B20110386	05/31/11	4032 LANCASTER RD	PLEASANT VIEW HOMES	1461.00	76.70	14.03	815.24	355.61	199.43
TOTAL FOR JUNE 2011				1,461.00	76.70	14.03	815.24	355.61	199.43

Residential 1300-1399 \$1619.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.37%	0.99%	57.01%	23.47%	13.16%
NONE FOR JULY 2010									
NONE FOR AUGUST 2010									
B20090433	09/17/10	2203 NORTH AVE W	PASYUK, IVAN	1619.00	86.94	16.03	922.99	379.98	213.06
B20090435	09/17/10	2211 NORTH AVE W	PASYUK, IVAN	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR SEPTEMBER 2010				3,238.00	173.88	32.06	1,845.98	759.96	426.12
NONE FOR OCTOBER 2010									
B20101005	10/15/10	2106 KENSINGTON AVE	ARR ENTERPRISE LLC	1619.00	86.94	16.03	922.99	379.98	213.06
B20101129	10/21/10	3704 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR OCTOBER 2010				3,238.00	173.88	32.06	1,845.98	759.96	426.12
NONE FOR NOVEMBER 2010									
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
B20110153	03/18/11	3642 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR MARCH 2011				1,619.00	86.94	16.03	922.99	379.98	213.06
NONE FOR APRIL 2011									
NONE FOR MAY 2011									
B20110448	06/24/11	2338 A DEARBORN AVE	ARR ENTERPRISE LLC	1619.00	86.94	16.03	922.99	379.98	213.06
B20110449	06/24/11	2332 B DEARBORN AVE	ARR ENTERPRISE LLC	1619.00	86.94	16.03	922.99	379.98	213.06
TOTAL FOR JUNE 2011				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 5.50%	Police 1.02%	Road 58.06%	Parks 22.70%	Com Serv 12.72%
EXC100802	07/14/10	530 SPEEDWAY AVE		1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR JULY 2010				1,674.00	92.07	17.07	971.92	380.00	212.93
EXC100896	08/02/10	6465 MACARTHUR DR	VERCRUYSEN EXC.	1674.00	92.07	17.07	971.92	380.00	212.93
B20100668	08/10/10	3709 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
B20100672	08/10/10	3733 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
B20100756	08/10/10	412 NORTH AVE E	FINE LINE DESIGN	309.00	17.00	3.15	179.41	70.14	39.30
TOTAL FOR AUGUST 2010				5,331.00	293.21	54.38	3,095.18	1,210.14	678.10
NONE FOR SEPTEMBER 2010									
B20101126	10/21/10	3712 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
B20101127	10/21/10	3728 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR OCTOBER 2010				3,348.00	184.14	34.15	1,943.85	760.00	425.87
NONE FOR NOVEMBER 2010									
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
B20110067	04/05/11	1750 S 6TH ST W	MARTIN CONTRACTING	729.00	40.10	7.44	423.26	165.48	92.73
TOTAL FOR APRIL 2011				729.00	40.10	7.44	423.26	165.48	92.73
NONE FOR MAY 2011									
B20110465	06/09/11	3610 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1674.00	92.07	17.07	971.92	380.00	212.93
TOTAL FOR JUNE 2011				1,674.00	92.07	17.07	971.92	380.00	212.93

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%
B20100670	07/19/10	3701 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR JULY 2010				1,790.00	95.94	17.01	1,016.90	422.08	238.07
B20100801	08/11/10	1721 S 9TH ST W	MENTEER, CRAIG	673.00	36.07	6.39	382.33	158.69	89.51
TOTAL FOR AUGUST 2010				673.00	36.07	6.39	382.33	158.69	89.51
B20100647	09/21/10	2031 S 11TH ST W		1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR SEPTEMBER 2010				1,790.00	95.94	17.01	1,016.90	422.08	238.07
B20100976	09/30/10	2757 EMERY PLACE	EDGELL BUILDING	1790.00	95.94	17.01	1016.90	422.08	238.07
B20101130	10/21/10	3744 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20101128	10/21/10	3720 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20101125	10/21/10	3736 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR OCTOBER 2010				7,160.00	383.78	68.02	4,067.60	1,688.33	952.28
NONE FOR NOVEMBER 2010									
B20100526	12/01/10	5053 CATTLE DR	BTW INC	1790.00	95.94	17.01	1016.90	422.08	238.07
B20100527	12/01/10	5039 CATTLE DR	BTW INC	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR DECEMBER 2010				3,580.00	191.89	34.01	2,033.80	844.16	476.14
NONE FOR JANUARY 2011									
B20110072	02/11/11	2628 RODERICK WAY	HOYT HOMES INC	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR FEBRUARY 2011				1,790.00	95.94	17.01	1,016.90	422.08	238.07
B20110156	03/18/11	3650 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR MARCH 2011				1,790.00	95.94	17.01	1,016.90	422.08	238.07
NONE FOR APRIL 2011									
NONE FOR MAY 2011									
B20110464	06/07/11	3602 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1790.00	95.94	17.01	1016.90	422.08	238.07
B20110447	06/24/11	2338 B DEARBORN AVE	ARR ENTERPRISE LLC	1790.00	95.94	17.01	1016.90	422.08	238.07
B20110450	06/24/11	2332 A DEARBORN AVE	ARR ENTERPRISE LLC	1790.00	95.94	17.01	1016.90	422.08	238.07
TOTAL FOR JUNE 2011				5,370.00	287.83	51.02	3,050.70	1,266.25	714.21

Residential 1600-1699 \$1838.00

Permit	Date	Address	Name	Total	Fire 5.44%	Police 0.98%	Road 57.67%	Parks 22.96%	Com Serv 12.95%
NONE FOR JULY 2010									
EXC101039	08/27/10	877 CHEYENNE LN	DIRT WORM EXC	1838.00	99.99	18.01	1059.97	422.00	238.02
EXC101040	08/27/10	879 CHEYENNE LN	DIRT WORM EXC	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR AUGUST 2010				3,676.00	199.97	36.02	2,119.95	844.01	476.04

NONE FOR SEPTEMBER 2010

NONE FOR OCTOBER 2010

NONE FOR NOVEMBER 2010

NONE FOR DECEMBER 2010

NONE FOR JANUARY 2011

NONE FOR FEBRUARY 2011

NONE FOR MARCH 2011

EXC110218	04/14/11	550 JUDI DR	M BLAIR CONSTRUCTION	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR APRIL 2011				1,838.00	99.99	18.01	1,059.97	422.00	238.02

NONE FOR MAY 2011

B20110463	06/09/11	3618 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1838.00	99.99	18.01	1059.97	422.00	238.02
TOTAL FOR JUNE 2011				1,838.00	99.99	18.01	1,059.97	422.00	238.02

Residential 1700-1799 \$1883.00

Permit	Date	Address	Name	Total	<u>Fire</u> 5.52%	<u>Police</u> 1.01%	<u>Road</u> 58.42%	<u>Parks</u> 22.41%	<u>Com Serv</u> 12.64%
NONE FOR JULY 2010									
B20100673	08/10/10	3725 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1883.00	103.94	19.02	1100.05	421.98	238.01
TOTAL FOR AUGUST 2010				1,883.00	103.94	19.02	1,100.05	421.98	238.01
NONE FOR SEPTEMBER 2010									
B20100913	10/04/10	4235 HERMIONE LN	EDGELL BUILDING	1883.00	103.94	19.02	1100.05	421.98	238.01
TOTAL FOR OCTOBER 2010				1,883.00	103.94	19.02	1,100.05	421.98	238.01
NONE FOR NOVEMBER 2010									
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
NONE FOR APRIL 2011									
B20110349	05/16/11	4259 MUGGLE LN	EDGELL BUILDING AND DEV	1883.00	103.94	19.02	1100.05	421.98	238.01
TOTAL FOR MAY 2011				1,883.00	103.94	19.02	1,100.05	421.98	238.01
B20110397	06/06/11	106 JUSTUS LN	RIVERS EDGE HOMES	1883.00	103.94	19.02	1100.05	421.98	238.01
TOTAL FOR JUNE 2011				1,883.00	103.94	19.02	1,100.05	421.98	238.01

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%
B20100669	07/19/10	3717 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1925.00	107.99	19.06	1138.06	421.96	237.93
TOTAL FOR JULY 2010				1,925.00	107.99	19.06	1,138.06	421.96	237.93

NONE FOR AUGUST 2010

B20090437	09/17/10	2219 NORTH AVE W	PASYUK, IVAN	1925.00	107.99	19.06	1138.06	421.96	237.93
TOTAL FOR SEPTEMBER 2010				1,925.00	107.99	19.06	1,138.06	421.96	237.93

NONE FOR OCTOBER 2010**NONE FOR NOVEMBER 2010****NONE FOR DECEMBER 2010****NONE FOR JANUARY 2011****NONE FOR FEBRUARY 2011**

B20110155	03/18/11	3634 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	2502.00	140.36	24.77	1479.18	548.44	309.25
B20110154	03/18/11	3626 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	1925.00	107.99	19.06	1138.06	421.96	237.93
TOTAL FOR MARCH 2011				4,427.00	248.35	43.83	2,617.24	970.40	547.18

NONE FOR APRIL 2011

B20110274	05/02/11	1221 HOWELL ST	MASSEY, RICHARD	1925.00	107.99	19.06	1138.06	421.96	237.93
TOTAL FOR MAY 2011				1,925.00	107.99	19.06	1,138.06	421.96	237.93

NONE FOR JUNE 2011

Residential 1900-1999 \$1965.00

Permit	Date	Address	Name	Total	Fire 5.65%	Police 1.02%	Road 59.75%	Parks 21.48%	Com Serv 12.10%
NONE FOR JULY 2010									
NONE FOR AUGUST 2010									
NONE FOR SEPTEMBER 2010									
NONE FOR OCTOBER 2010									
B20101225	11/15/10	4270 HERMIONE LN	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR NOVEMBER 2010				1,965.00	111.02	20.04	1,174.09	422.08	237.77
NONE FOR DECEMBER 2010									
B20101366	01/07/11	4225 A DEVERAUX PL	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
B20101364	01/07/11	4225 B DEVERAUX PL	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR JANUARY 2011				3,930.00	222.05	40.09	2,348.18	844.16	475.53
NONE FOR FEBRUARY 2011									
B20101366	03/07/11	4225 A DEVERAUX PL	EDGELL BUILDING	-175.00	-9.89	-1.79	-104.56	-37.59	-21.18
B20101364	03/07/11	4225 B DEVERAUX PL	EDGELL BUILDING	-175.00	-9.89	-1.79	-104.56	-37.59	-21.18
TOTAL FOR MARCH 2011				(350.00)	(19.78)	(3.57)	(209.13)	(75.18)	(42.35)
B20110175	03/31/11	1657 ANGELINA WAY	EARLS CONSTRUCTION	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR APRIL 2011				1,965.00	111.02	20.04	1,174.09	422.08	237.77
NONE FOR MAY 2011									
B20110548	06/24/11	4219 B DEVERAUX PL	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
B20110550	06/24/11	4219 A DEVERAUX PL	EDGELL BUILDING	1965.00	111.02	20.04	1174.09	422.08	237.77
TOTAL FOR JUNE 2011				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	Police	Road	Parks	Com Serv
					5.56%	1.02%	58.91%	22.08%	12.43%
B20100663	07/15/10	4258 HERMIONE LN	EDGELL BUILDING	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR JULY 2010				2,052.00	114.09	20.93	1,208.83	453.08	255.06
B20100667	08/10/10	3741 KNIGHTBRIDGE LN	PLEASANT VIEW HOMES	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR AUGUST 2010				2,052.00	114.09	20.93	1,208.83	453.08	255.06
NONE FOR SEPTEMBER 2010									
NONE FOR OCTOBER 2010									
NONE FOR NOVEMBER 2010									
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
NONE FOR APRIL 2011									
B20110429	05/26/11	4213 HERMIONE LN	EDGELL BUILDING	2052.00	114.09	20.93	1208.83	453.08	255.06
B20110423	05/26/11	5148 CATTLE DR	BOB MARTZ	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR MAY 2011				4,104.00	228.18	41.86	2,417.67	906.16	510.13
B20110243	06/02/11	725 ANGLERS BEND WAY	CANYON RIVER DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
B20110331	06/08/11	2516 B OLD RANCH RD	BTW INC	2052.00	114.09	20.93	1208.83	453.08	255.06
B20110332	06/08/11	2516 A OLD RANCH RD	BTW INC	2052.00	114.09	20.93	1208.83	453.08	255.06
B20110419	06/15/11	750 ANGLERS BEND WAY	CANYON RIVER DEV	2052.00	114.09	20.93	1208.83	453.08	255.06
TOTAL FOR JUNE 2011				8,208.00	456.36	83.72	4,835.33	1,812.33	1,020.25

Residential 2100-2199 \$2087.00

Permit	Date	Address	Name	Total	Fire 5.61%	Police 1.01%	Road 59.45%	Parks 21.71%	Com Serv 12.22%
B20100633	07/12/10	2108 39TH ST	TAMARACK CONST.	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR JULY 2010				2,087.00	117.08	21.08	1,240.72	453.09	255.03
NONE FOR AUGUST 2010									
NONE FOR SEPTEMBER 2010									
B20101158	10/22/10	4244 DEVERAUX PL	EDGELL BUILDING	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR OCTOBER 2010				2,087.00	117.08	21.08	1,240.72	453.09	255.03
B20101040	10/29/10	1510 ANGELINA WAY	STRAIGHT LINE CONSTR.	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR NOVEMBER 2010				2,087.00	117.08	21.08	1,240.72	453.09	255.03
NONE FOR DECEMBER 2010									
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
NONE FOR APRIL 2011									
NONE FOR MAY 2011									
B20110383	06/17/11	1534 ANGELINA WAY	ARR ENTERPRISE	2087.00	117.08	21.08	1240.72	453.09	255.03
TOTAL FOR JUNE 2011				2,087.00	117.08	21.08	1,240.72	453.09	255.03

Residential 2200-2299 \$2123.00

Permit	Date	Address	Name	Total	Fire 5.65%	Police 1.04%	Road 59.96%	Parks 21.34%	Com Serv 12.01%
NONE FOR JULY 2010									
NONE FOR AUGUST 2010									
NONE FOR SEPTEMBER 2010									
B20101105	10/19/10	5147 CATTLE DR	BOB MARTZ	2123.00	119.95	22.08	1272.95	453.05	254.97
TOTAL FOR OCTOBER 2010				2,123.00	119.95	22.08	1,272.95	453.05	254.97
B20101039	10/29/10	6513 E KIKI CT	STRAIGHT LINE CONSTR.	2123.00	119.95	22.08	1272.95	453.05	254.97
TOTAL FOR NOVEMBER 2010				2,123.00	119.95	22.08	1,272.95	453.05	254.97
B20101337	12/23/10	2419 LATIGO DR	SHELTER WEST CONSTR.	2123.00	119.95	22.08	1272.95	453.05	254.97
TOTAL FOR DECEMBER 2010				2,123.00	119.95	22.08	1,272.95	453.05	254.97
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
NONE FOR MARCH 2011									
NONE FOR APRIL 2011									
B20110323	04/29/11	5232 CATTLE DR	BOB MARTZ	2123.00	119.95	22.08	1272.95	453.05	254.97
B20110391	05/23/11	5150 HORN RD	KINGDOM BUILDERS	2123.00	119.95	22.08	1272.95	453.05	254.97
TOTAL FOR MAY 2011				4,246.00	239.90	44.16	2,545.90	906.10	509.94
B20110451	06/03/11	5136 CATTLE DR	MC ELMURRY HOMES	2123.00	119.95	22.08	1272.95	453.05	254.97
TOTAL FOR JUNE 2011				2,123.00	119.95	22.08	1,272.95	453.05	254.97

Residential 2500-2599 \$2261.00

Permit	Date	Address	Name	Total	Fire 5.66%	Police 1.02%	Road 60.11%	Parks 21.27%	Com Serv 11.94%
NONE FOR JULY 2010									
B20100765	08/25/10	1531 MOUNTAIN VIEW DR	REINEKING CONSTRUCTION	2261.00	127.97	23.06	1359.09	480.91	269.96
EXC101066	08/30/10	8728 SNAPDRAGON DR	ELKHORN EXCAVATING	2261.00	127.97	23.06	1359.09	480.91	269.96
TOTAL FOR AUGUST 2010				4,522.00	255.95	46.12	2,718.17	961.83	539.93

NONE FOR SEPTEMBER 2010

NONE FOR OCTOBER 2010

NONE FOR NOVEMBER 2010

NONE FOR DECEMBER 2010

NONE FOR JANUARY 2011

NONE FOR FEBRUARY 2011

NONE FOR MARCH 2011

B20110173	04/06/11	1219 LOLO ST	BTW INC	1886.99	106.80	19.25	1134.27	401.36	225.31
B20110173	04/06/11	1219 LOLO ST	BTW INC	0.01	0.00	0.00	0.01	0.00	0.00
B20110173	04/06/11	1219 LOLO ST	BTW INC	374.00	21.17	3.81	224.81	79.55	44.66
TOTAL FOR APRIL 2011				2,261.00	127.97	23.06	1,359.09	480.91	269.96

NONE FOR MAY 2011

NONE FOR JUNE 2011

Residential 2600-2699 \$2292.00

Permit	Date	Address	Name	Total	Fire 5.72%	Police 1.05%	Road 60.46%	Parks 20.99%	Com Serv 11.78%
EXC100793	07/12/10	8676 SNAPDRAGON DR	SCOTT TWITE CONST	2292.00	131.10	24.07	1385.74	481.09	270.00
TOTAL FOR JULY 2010				2,292.00	131.10	24.07	1,385.74	481.09	270.00

NONE FOR AUGUST 2010

NONE FOR SEPTEMBER 2010

NONE FOR OCTOBER 2010

NONE FOR NOVEMBER 2010

NONE FOR DECEMBER 2010

NONE FOR JANUARY 2011

B20110040	01/31/11	2745 EMERY PL	EDGELL BUILDING	2292.00	131.10	24.07	1385.74	481.09	270.00
TOTAL FOR FEBRUARY 2011				2,292.00	131.10	24.07	1,385.74	481.09	270.00

NONE FOR MARCH 2011

NONR FOR APRIL 2011

NONE FOR MAY 2011

NONE FOR JUNE 2011

Residential 2700-2799 \$2319.00

Permit	Date	Address	Name	Total	Fire	Police	Road	Parks	Com Serv
					5.74%	1.03%	60.85%	20.74%	11.64%
B20100661	07/19/10	5124 CATTLE DR	MCELMURRY HOMES INC	2319.00	133.11	23.89	1411.11	480.96	269.93
TOTAL FOR JULY 2010				2,319.00	133.11	23.89	1,411.11	480.96	269.93

NONE FOR AUGUST 2010

NONE FOR SEPTEMBER 2010

NONE FOR OCTOBER 2010

NONE FOR NOVEMBER 2010

NONE FOR DECEMBER 2010

NONE FOR JANUARY 2011

NONE FOR FEBRUARY 2011

NONE FOR MARCH 2011

NONE FOR APRIL 2011

NONE FOR MAY 2011

NONE FOR JUNE 2011

Residential 2900-2999 \$2373.00

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Parks</u>	<u>Com Serv</u>
					5.82%	1.05%	61.48%	20.27%	11.38%

NONE FOR JULY 2010

NONE FOR AUGUST 2010

NONE FOR SEPTEMBER 2010

NONE FOR OCTOBER 2010

NONE FOR NOVEMBER 2010

NONE FOR DECEMBER 2010

NONE FOR JANUARY 2011

NONE FOR FEBRUARY 2011

B20110105	03/23/11	3238 CUMMINS WAY	RIVERWORKS	2373.00	138.11	24.92	1458.91	481.01	270.05
TOTAL FOR MARCH 2011				2,373.00	138.11	24.92	1,458.91	481.01	270.05

NONE FOR APRIL 2011

NONE FOR MAY 2011

NONE FOR JUNE 2011

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%
B20100597	07/23/10	928 BANDMANN TRL	SAPPHIRE CONST	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR JULY 2010				2,424.00	142.05	25.94	1,505.06	480.92	270.03
B20100757	08/03/10	2723 CARNOUSTIE WAY	SHELTER WEST CONST	2424.00	142.05	25.94	1505.06	480.92	270.03
B20100474	08/03/10	5206 PRYOR MOUNTAIN CT	BILLINGSLEA & MORAN INC	2424.00	142.05	25.94	1505.06	480.92	270.03
B20100838	08/23/10	2525 RIATA RD	HOMES MADE TO PLEASE	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR AUGUST 2010				7,272.00	426.14	77.81	4,515.18	1,442.76	810.10
B20100888	09/14/10	2929 RUSTLER DR	JS CUSTOM HOMES	2424.00	142.05	25.94	1505.06	480.92	270.03
B20100924	09/29/10	2833 CAMPSITE PLACE	ENEBO, RENEE	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR SEPTEMBER 2010				4,848.00	284.09	51.87	3,010.12	961.84	540.07
B20101016	10/12/10	3102 CUMMINS WAY	RIVERWORKS	2424.00	142.05	25.94	1505.06	480.92	270.03
B20100969	10/20/10	2606 SYCAMORE	MCMAHON CONSTRUCTION	2424.00	142.05	25.94	1505.06	480.92	270.03
B20101107	10/21/10	2943 PRADA DR	REN LEE CONTRACTING	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR OCTOBER 2010				7,272.00	426.14	77.81	4,515.18	1,442.76	810.10
B20101024	11/09/10	5441 BIGFORK RD	ANOTOLIY, PASYUK	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR NOVEMBER 2010				2,424.00	142.05	25.94	1,505.06	480.92	270.03
B20101297	12/14/10	333 BEVERLY AVE	PRISKE, MICHAEL	2424.00	142.05	25.94	1505.06	480.92	270.03
B20101280	12/21/10	4515 HILLVIEW WAY	MOSTAD CONSTRUCTION	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR DECEMBER 2010				4,848.00	284.09	51.87	3,010.12	961.84	540.07
NONE FOR JANUARY 2011									
NONE FOR FEBRUARY 2011									
B20110132	03/18/11	2512 RED OSIER CT	AZ TEC	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR MARCH 2011				2,424.00	142.05	25.94	1,505.06	480.92	270.03
NONE FOR APRIL 2011									
B20110197	05/27/11	5215 PRYOR MOUNTAIN CT	MUEHLHAUSEN CONST.	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR MAY 2011				2,424.00	142.05	25.94	1,505.06	480.92	270.03
B20110475	06/24/11	425 GAME TRL	BILLINGSLEA AND MORAN	2424.00	142.05	25.94	1505.06	480.92	270.03
TOTAL FOR JUNE 2011				2,424.00	142.05	25.94	1,505.06	480.92	270.03

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%
NONE FOR JULY 2010									
B20100577	08/11/10	1565 S A GRANT ST	AULT & ROHDE	3786.00	207.09	39.00	2198.91	857.91	483.09
B20100532	08/13/10	1315 101 MONTANA ST	BTW INC	2524.00	138.06	26.00	1465.94	571.94	322.06
B20100533	08/13/10	1309 101 MONTANA ST	BTW INC	3786.00	207.09	39.00	2198.91	857.91	483.09
TOTAL FOR AUGUST 2010				10,096.00	552.25	103.99	5,863.76	2,287.75	1,288.25
B20100832	09/29/10	1535 LIBERTY LANE	SOLSTICE CONFLUENCE	35000.00	1914.50	360.50	20328.00	7931.00	4466.00
B20100832	09/29/10	1535 LIBERTY LANE	SOLSTICE CONFLUENCE	30000.00	1641.00	309.00	17424.00	6798.00	3828.00
B20100832	09/29/10	1535 LIBERTY LANE	SOLSTICE CONFLUENCE	12242.00	669.64	126.09	7110.15	2774.04	1562.08
TOTAL FOR SEPTEMBER 2010				77,242.00	4,225.14	795.59	44,862.15	17,503.04	9,856.08
B20100511	10/06/10	721 N 101 6TH ST W	GARDEN CITY BUILDERS	3786.00	207.09	39.00	2198.91	857.91	483.09
B20100512	10/06/10	725 N 101 6TH ST W	GARDEN CITY BUILDERS	2524.00	138.06	26.00	1465.94	571.94	322.06
B20100530	10/14/10	155 N CALIFORNIA ST	AULTCO CONSTRUCTION	37860.00	2070.94	389.96	21989.09	8579.08	4830.94
TOTAL FOR OCTOBER 2010				44,170.00	2,416.10	454.95	25,653.94	10,008.92	5,636.09
B20101041	11/09/10	2410 39TH ST	TOLLEFSON CONSTR.	16092.90	880.28	165.76	9346.76	3646.65	2053.45
B20101041	11/09/10	2410 39TH ST	TOLLEFSON CONSTR.	5361.10	293.25	55.22	3113.73	1214.83	684.08
B20101050	11/17/10	2414 39TH ST	TOLLEFSON CONSTR.	26502.00	1449.66	272.97	15392.36	6005.35	3381.66
TOTAL FOR NOVEMBER 2010				47,956.00	2,623.19	493.95	27,852.84	10,866.83	6,119.19
NONE FOR DECEMBER 2010									
B20101257	01/27/11	1920 A S 14TH ST W	AULT & ROHDE REAL ESTATE	3786.00	207.09	39.00	2198.91	857.91	483.09
TOTAL FOR JANUARY 2011				3,786.00	207.09	39.00	2,198.91	857.91	483.09
NONE FOR FEBRUARY 2011									
B20110159	03/28/11	1914 S A 14TH ST W	AULT AND ROHDE	3786.00	207.09	39.00	2198.91	857.91	483.09
B20110125	03/30/11	4100 301 MULLAN RD	OSELLAME BROTHERS INC	22713.00	1242.40	233.94	13191.71	5146.77	2898.18
TOTAL FOR MARCH 2011				26,499.00	1,449.50	272.94	15,390.62	6,004.67	3,381.27
NONE FOR APRIL 2011									
B20110121	05/05/11	1010 A COOLEY ST	RED DOG CONST.	2524.00	138.06	26.00	1465.94	571.94	322.06
TOTAL FOR MAY 2011				2,524.00	138.06	26.00	1,465.94	571.94	322.06
B20110376	06/01/11	1335 A/B MITCHELL ST	EVERARD CONSTRUCTION	2524.00	138.06	26.00	1465.94	571.94	322.06
B20110405	06/17/11	1844 S SHLL 11TH ST W	KING PROFESSIONAL PAINT	2524.00	138.06	26.00	1465.94	571.94	322.06
B20100843	06/23/11	1303 E BROADWAY	SILVERTIP APARTMENTS B	46694.00	2554.16	480.95	27119.88	10580.86	5958.15
B20100844	06/23/11	1305 E BROADWAY	SILVERTIP APARTMENTS C1	(18930.00)	(1035.47)	(194.98)	(10994.54)	(4289.54)	(2415.47)
B20100840	06/23/11	1309 E BROADWAY	SILVERTIP APARTMENTS A	60576.00	3313.51	623.93	35182.54	13726.52	7729.50
B20100840	06/23/11	1309 E BROADWAY	SILVERTIP APARTMENTS A	(60576.00)	(3313.51)	(623.93)	(35182.54)	(13726.52)	(7729.50)
B20100845	06/23/11	1307 E BROADWAY	SILVERTIP APARTMENTS C2	(18930.00)	(1035.47)	(194.98)	(10994.54)	(4289.54)	(2415.47)
B20100844	06/23/11	1305 E BROADWAY	SILVERTIP APARTMENTS C1	18930.00	1035.47	194.98	10994.54	4289.54	2415.47
B20100845	06/23/11	1307 E BROADWAY	SILVERTIP APARTMENTS C2	18930.00	1035.47	194.98	10994.54	4289.54	2415.47
B20100843	06/23/11	1303 E BROADWAY	SILVERTIP APARTMENTS B	(46694.00)	(2554.16)	(480.95)	(27119.88)	(10580.86)	(5958.15)
B20100844	06/30/11	1305 E BROADWAY	SILVERTIP APARTMENTS C1	18930.00	1035.47	194.98	10994.54	4289.54	2415.47
B20100843	06/30/11	1303 E BROADWAY	SILVERTIP APARTMENTS B	46694.00	2554.16	480.95	27119.88	10580.86	5958.15
B20100840	06/30/11	1309 E BROADWAY	SILVERTIP APARTMENTS A	60576.00	3313.51	623.93	35182.54	13726.52	7729.50
B20100845	06/30/11	1307 E BROADWAY	SILVERTIP APARTMENTS C2	18930.00	1035.47	194.98	10994.54	4289.54	2415.47
TOTAL FOR JUNE 2011				150,178.00	8,214.74	1,546.83	87,223.38	34,030.33	19,162.71

**COMMERCIAL IMPACT FEES
FY11**

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%
EXC100748	07/06/10	5225 HWY 10 W	KNIFE RIVER	3947.00	145.64	33.94	3484.81	282.61
B20100425	07/16/10	3501 CLARK FORK WAY	CLARK FORK STORAGE LLC	2547.39	94.00	21.91	2249.09	182.39
B20100426	07/16/10	3501 CLARK FORK WAY	CLARK FORK STORAGE LLC	2122.89	78.33	18.26	1874.30	152.00
B20100427	07/16/10	3501 CLARK FORK WAY	CLARK FORK STORAGE LLC	1868.03	68.93	16.07	1649.28	133.75
B20100428	07/16/10	3501 CLARK FORK WAY	CLARK FORK STORAGE LLC	2122.89	78.33	18.26	1874.30	152.00
B20100429	07/16/10	3501 CLARK FORK WAY	CLARK FORK STORAGE LLC	2864.07	105.68	24.63	2528.69	205.07
B20100359	07/22/10	2330 MULLAN ROAD	SECURE EVIDENCE WAREHOUSE	10329.96	381.18	88.84	9120.32	739.63
B20100529	07/23/10	2 ELKHORN CT	LIFE SHOP	1234.50	45.55	10.62	1089.94	88.39
TOTAL FOR JULY 2010				27,036.73	997.66	232.52	23,870.73	1,935.83
B20100545	08/11/10	2205 BROOKS ST	FLORENCE COFFEE CO	1361.25	50.23	11.71	1201.85	97.47
B20100121	08/17/10	5055 SHLL EXPRESSWAY	PARMITER CONSTRUCTION	26470.93	976.78	227.65	23371.18	1895.32
TOTAL FOR AUGUST 2010				27,832.18	1,027.01	239.36	24,573.03	1,992.78
B20100361	09/20/10	4000 93 HWY S	WALMART	89250.82	3293.36	767.56	78799.55	6390.36
TOTAL FOR SEPTEMBER 2010				89,250.82	3,293.36	767.56	78,799.55	6,390.36
B20081218	10/19/10	REFUND	TACO JOHNS	(2178.00)	(80.37)	(18.73)	(1922.96)	(155.94)
B20101134	10/25/10	1120 E BROADWAY	EASTGATE CAR WASH	435.60	16.07	3.75	384.59	31.19
B20100742	10/26/10	900 E BROADWAY	DIAMOND JIMS	297.66	10.98	2.56	262.80	21.31
AR INV	10/26/10	44 RANCH	STOCKYARD INVESTMENTS	21440.50	791.15	184.39	18929.82	1535.14
TOTAL FOR OCTOBER 2010				19,995.76	737.84	171.96	17,654.26	1,431.70
B20101034	11/10/10	101 E MSTR FRONT ST	FIRST INTERSTATE BANK	776.34	28.65	6.68	685.43	55.59
B20101175	11/15/10	2020 ERNEST AVE	CULLIGAN WATER	1563.00	57.67	13.44	1379.97	111.91
B20101007	11/18/10	3851 BROOKS ST	PIZZA HUT	131.20	4.84	1.13	115.84	9.39
TOTAL FOR NOVEMBER 2010				2,470.54	91.16	21.25	2,181.24	176.89
B20101256	12/08/10	2020 ERNEST AVE	CULLIGAN WATER WAREHOUSE	856.50	31.60	7.37	756.20	61.33
B20101110	12/28/10	1705 W BROADWAY	GARDEN CITY FUNERAL HOME	22035.00	813.09	189.50	19454.70	1577.71
TOTAL FOR DECEMBER 2010				22,891.50	844.70	196.87	20,210.91	1,639.03
NONE FOR JANUARY 2011								
NONE FOR FEBRUARY 2011								
B20110082	03/02/11	2105 S HIGGINS AVE	ZOO TOWN SUPER STOP	3437.61	126.85	29.56	3035.07	246.13
TOTAL FOR MARCH 2011				3,437.61	126.85	29.56	3,035.07	246.13
B20110129	03/31/11	101 CAROUSEL DR	CARAS PARK BANDSTAND	1324.72	48.88	11.39	1169.60	94.85
EXC110199	04/11/11	8745 93 HWY N	ADVANCED EARTHWORKS	93374.49	3445.52	803.02	82440.34	6685.61
B20100751	04/13/11	1210 W BROADWAY	SILVER BOW LOUNGE	203.38	7.50	1.75	179.56	14.56
B20100717	04/13/11	3333 N RESERVE ST	MONTANA LILS CASINO	203.28	7.50	1.75	179.48	14.55
B20110129	04/14/11	101 CAROUSEL DR	CARAS PARK BANDSTAND	-1324.72	-48.88	-11.39	-1169.60	-94.85
B20110128	04/20/11	2950 N RESERVE ST	DAYT CONSTRUCTION INC	18150.00	669.74	156.09	16024.64	1299.54
TOTAL FOR APRIL 2011				111,931.15	4,130.26	962.61	98,824.01	8,014.27
B20101333	05/16/11	3640 MULLAN RD	CARMIKE CINEMAS	43585.41	1608.30	374.83	38481.56	3120.72
B20100719	05/25/11	2210 N RESERVE ST	DIAMOND CONST	203.28	7.50	1.75	179.48	14.55
TOTAL FOR MAY 2011				43,788.69	1,615.80	376.58	38,661.03	3,135.27
B20110179	06/02/11	2615 RADIO WAY	BUFFALO WILD WINGS	21780.00	803.68	187.31	19229.56	1559.45
TOTAL FOR JUNE 2011				21,780.00	803.68	187.31	19,229.56	1,559.45

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%
EXC100846	07/23/10	2606 SOUTH AVE W	EVANS & EVANS EXCAVATING	16645.76	1546.39	261.34	11836.80	3001.23
B20100550	07/26/10	1800 S 2ND ST W	SUSSEX SCHOOL	8096.00	752.12	127.11	5757.07	1459.71
B20100627	07/29/10	2955 STOCKYARD RD	REEP,BELL & LAIRD ATTORNEY	14904.00	1384.58	233.99	10598.23	2687.19
TOTAL FOR JULY 2010				39,645.76	3,683.09	622.44	28,192.10	7,148.13
B20100649	08/10/10	2965 STOCKYARD RD	ALPINE PHYSICAL THERAPY	14574.45	1353.97	228.82	10363.89	2627.77
TOTAL FOR AUGUST 2010				14,574.45	1,353.97	228.82	10,363.89	2,627.77
B20100692	09/08/10	1604 WYOMING ST	MT LOCK & SECURITY	194.71	18.09	3.06	138.46	35.11
TOTAL FOR SEPTEMBER 2010				194.71	18.09	3.06	138.46	35.11
NONE FOR OCTOBER 2010								
NONE FOR NOVEMBER 2010								
NONE FOR DECEMBER 2010								
B20101250	01/07/11	FORT MISSOULA RD	OB NICU LDR	0.76	0.07	0.01	0.54	0.14
B20101250	01/07/11	FORT MISSOULA RD	OB NICU LDR	38917.63	3615.45	611.01	27674.33	7016.85
B20101300	01/19/11	3115 W BROADWAY	DEMARois OLDS GMC INC	14970.12	1390.72	235.03	10645.25	2699.11
TOTAL FOR JANUARY 2011				53,888.51	5,006.24	846.05	38,320.12	9,716.10
B20101273	02/04/11	202 BROOKS ST	ST PAUL LUTHERAN CHURCH	1209.46	112.36	18.99	860.05	218.07
TOTAL FOR FEBRUARY 2011				1,209.46	112.36	18.99	860.05	218.07
NONE FOR MARCH 2011								
NONE FOR APRIL 2011								
NONE FOR MAY 2011								
B20110314	06/01/11	803 E FRONT ST	GOLDSMITHS BED & BREAK	290.00	26.94	4.55	206.22	52.29
B20110238	06/17/11	1665 S 100 8TH ST W	COLEMAN, TRAVIS	2473.78	229.81	38.84	1759.10	446.02
B20110238	06/17/11	1665 S 100 8TH ST W	COLEMAN, TRAVIS	(2473.78)	(229.81)	(38.84)	(1759.10)	(446.02)
B20100847	06/23/11	1313 E BROADWAY	SILVERTIP APARTMENTS	1202.69	111.73	18.88	855.23	216.85
B20100847	06/23/11	1313 E BROADWAY	SILVERTIP APARTMENTS	(1202.69)	(111.73)	(18.88)	(855.23)	(216.85)
B20100847	06/30/11	1313 E BROADWAY	SILVERTIP APARTMENTS	1202.69	111.73	18.88	855.23	216.85
TOTAL FOR JUNE 2011				1,492.69	138.67	23.44	1,061.45	269.13

Light Industrial

Permit	Date	Address	Name	Total	<u>Fire</u>	<u>Police</u>	<u>Road</u>	<u>Com Serv</u>
					12.33%	0.91%	62.79%	23.97%
NONE FOR JULY 2010								
NONE FOR AUGUST 2010								
NONE FOR SEPTEMBER 2010								
B20100455	10/27/10	1100 CLARK FORK DR	HEADWORKS BLDG	4959.12	611.46	45.13	3113.83	1188.70
TOTAL FOR OCTOBER 2010				4,959.12	611.46	45.13	3,113.83	1,188.70
NONE FOR NOVEMBER 2010								
EXC101388	12/28/10	8448 10 HWY W	SINCLAIR	1510.08	186.19	13.74	948.18	361.97
TOTAL FOR DECEMBER 2010				1,510.08	186.19	13.74	948.18	361.97
NONE FOR JANUARY 2011								
NONE FOR FEBRUARY 2011								
NONE FOR MARCH 2011								
NONE FOR APRIL 2011								
NONE FOR MAY 2011								
B20110142	06/02/11	201 E FRONT ST	PARKING STRUCTURE	18137.00	2236.29	165.05	11388.22	4347.44
TOTAL FOR JUNE 2011				18,137.00	2,236.29	165.05	11,388.22	4,347.44