



Kent Taylor Civic Hall
200 NE Second Street
McMinnville, OR 97128

**City Council Meeting Agenda
Tuesday, September 24, 2019
5:30 p.m. – Executive Session
6:00 p.m. – Work Session
7:00 p.m. – Regular Council Meeting**

Welcome! All persons addressing the Council will please use the table at the front of the Council Chambers. All testimony is electronically recorded. Public participation is encouraged. If you wish to address Council on any item not on the agenda, you may respond as the Mayor calls for Invitation to Citizens for Public Comment.

5:30 PM –EXECUTIVE SESSION – CONFERENCE ROOM

1. Call to Order
2. Executive Session under ORS 192.660(2)(D) to conduct deliberations with persons designated to carry out Labor Negotiations.
3. Adjournment

6:00 PM – COUNCIL WORK SESSION – COUNCIL CHAMBERS

1. Call to Order
2. Discussion on possible changes to regulations on Licensed Care Facilities.
3. Adjournment

7:00 PM – REGULAR COUNCIL MEETING – COUNCIL CHAMBERS

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. INVITATION FOR PUBLIC COMMENT – *The Mayor will announce that any interested audience members are invited to provide comments. Anyone may speak on any topic other than: a matter in litigation, a quasi-judicial land use matter; or a matter scheduled for public hearing at some future date. The Mayor may limit comments to 3 minutes per person for a total of 30 minutes. Please complete a request to speak card prior to the meeting. Speakers may not yield their time to others.*
4. PROCLAMATION
 - a. MADE Day and National Manufacturing Day
5. PRESENTATION
 - a. McMinnville Economic Development Partnership (MEDP) Annual Update

Kent Taylor Civic Hall is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made a least 48 hours before the meeting to the City Recorder (503) 435-5702 or melissa.bisset@mcminvilleoregon.gov.

6. ADVICE/ INFORMATION ITEMS

- a. Reports from Councilors on Committee & Board Assignments
- b. Department Head Reports
- c. August Building Reports (in packet)
- d. June Cash and Investment Report (in packet)
- e. Memo regarding City Evaluation Process (in packet)

7. CONSENT AGENDA

- a. Consider the Minutes of the July 17, 2019 City Council Work Session.
- b. Consider request from 7-Eleven Inc. at 840 NE 3rd Street for an off-premises liquor license.

8. ORDINANCE

- a. Consider first reading with possible second reading of **Ordinance No. 5083**: An Ordinance for the protection of elderly and disabled persons living in Residential Support Facilities; repealing and replacing Ordinance 5059.

9. RESOLUTION

- a. Consider **Resolution No. 2019-61**: A Resolution awarding the sole source contract for the regular maintenance of the City of McMinnville Public Safety Radio System.

10. ADJOURNMENT



City of McMinnville
Fire Department
175 NE 1st Street
McMinnville, OR 97128
(503) 435-5800
www.mcminnvilleoregon.gov

STAFF REPORT

DATE: September 18, 2019
TO: Jeff Towery, City Manager
FROM: Rich Leipfert, Fire Chief
SUBJECT: Replace Possible Changes to Regulations on Licensed Care Facilities
STRATEGIC PRIORITY & GOAL:



CITY GOVERNMENT CAPACITY

Strengthen the City's ability to prioritize & deliver municipal services with discipline and focus.

OBJECTIVE/S: Identify and focus on the City's core services

Report in Brief:

This action is to consider changes to the City of McMinnville' regulation on Licensed Care Facilities that reflect input from the City Council, Citizens, and the Care Facility Industry.

Background:

The City Council adopted ordinance 5059 to establish a specialty business license program for Residential Care Facilities to ensure that the City obtains accurate information concerning the management and operation of Care Facilities, as well as to support the costs to the City for providing adequate levels of oversight for this industry operating with the City of McMinnville. The operation of Care Facilities is regulated by the City to ensure that the special health, safety, and welfare needs of these vulnerable citizens are met. The original ordinance was driven by a large number of life safety violations as well as a high use of the EMS system.

In 2017, calls for emergency medical services (EMS) to Care Facilities accounted for approximately 37% of all EMS system calls for service to the City; a call rate that is substantially higher than the EMS call rate for the general population. In 2017 alone, the City responded to over 500 EMS calls for the purpose of: evaluating or assisting residents who have fallen; or, evaluating residents who experienced a change in condition. These types of non-emergency and nonessential uses of the City's EMS system have negatively impacted the City's overall ability to provide emergency medical services to the rest of the City.

Although the City has attempted to be proactive in educating Care Facility management and staff regarding the proper uses of the City's EMS system, the City has observed that Care Facilities in the City experience high levels of turnover among management staff. As a result, the City has been required to dedicate additional resources to such facilities for inspection, education and oversight

activities in order to ensure that Care Facilities operate in a manner that meets the medical needs and expectations of their residents while not improperly utilizing the City's EMS system.

It was necessary to establish fees to reimburse the City for the costs associated with the use of the City's EMS system by Care Facilities for non-emergency medical and related support services as well as the Fire and Life safety staff time required to ensure the safety of the residents living in these facilities.

Discussion:

Ordinance 5059 has been successful in reducing the number of calls to residential care facilities. Non-emergency calls to care facility are down by 413 calls since the implementation of the ordinance, compared to the same time last year. It also has improved the life safety in these facilities due to the required increase in inspections and follow up from our Fire Prevention staff. Unfortunately these facilities continue to have significant turnover in staff. This continues to contribute to life safety concerns in these facilities requiring the continuation of the increased inspections and code enforcement.

This is a significant rewrite of the ordinance. Included in the changes are:

- Clarifying language on Residential Support Facilities and Definitions
- Requirements to cooperate with City Inspections
- Notice of Ownership /Management Changes
- Documentation of Staff Training Requirements
- Disaster, fire and life safety planning and drills
- Requirement for facilities to provide certain support services
- Protection of Residents Rights
- Updated Language Regarding Fees
- New Collection charges, interest and penalties for delinquent payments
- Classification of Infractions and designated enforcement process.

This year so far 11 facilities have paid in full. The remaining 4 facilities have paid the \$500 initial license fee but not the \$200 per bed fee. Total revenue is \$108,500. The 4 facilities that have not paid in full are currently being processed to turn into collections.

Attachments:

1. Ordinance

Fiscal Impact:

Depends upon compliance with fire safety inspections.

Recommendation:

Council Provide Direction to Staff on replacement ordinance.

ORDINANCE NO. 5083

An Ordinance for the protection of elderly and disabled persons living in Residential Support Facilities; repealing and replacing Ordinance 5059.

RECITALS:

In October 2018, the City Council adopted Ordinance 5059, codified at McMinnville Municipal Code Chapter 5.40. The ordinance established a specialty business license program for certain state-licensed care facilities operating within the City of McMinnville.

The purpose of Ordinance 5059 was to support an enhanced care facility inspection program to ensure that the health, safety and welfare needs of facility residents were being met. In addition, Ordinance 5059 also established a procedure for the City to impose a service fee on licensed care facilities to discourage their persistent misuse of the City's emergency medical services (911) system.

The policies implemented by Ordinance 5059 have been successful in significantly reducing misuse of the 911-system by care facilities, and has improved the life safety of residents in those facilities by establishing a funding stream for enhanced inspections by the City's Fire Prevention Safety staff.

In order to further improve the City's efforts to protect the health, safety and welfare of elderly and disabled persons residing in care facilities operated within the City and to improve best practices in the field, the Council desires to adopt this ordinance to replace Ordinance 5059.

Now, therefore, THE COMMON COUNCIL FOR THE CITY OF McMINNVILLE ORDAINS AS FOLLOWS:

1. The provisions set forth in the attached Exhibit 1, which are incorporated by this reference, are hereby adopted.
2. This ordinance will take effect 30 days after its passage by the Council.

Passed by the Council on _____, 20____, by the following votes:

Ayes: _____

Nays: _____

Approved on _____, 20_____.

MAYOR

Approved as to form:

Attest:

CITY ATTORNEY

CITY RECORDER

ORD 5083 - Exhibit 1

Chapter 5.40

Residential Support Facilities

~~CARE FACILITY SPECIALTY BUSINESS LICENSE~~

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~~5.40.010 — Definitions.~~

For the purpose of this chapter, the following definitions will apply:

~~“Assisted living facility” means an assisted living facility as defined in OAR 411-054-0005.~~

~~“Care facility” or “care facility business” means any establishment, whether operated for profit or not-for-profit, that is licensed and certified by the state of Oregon as a residential care facility, assisted living facility, nursing facility, or memory care facility.~~

~~“EMS” or “EMS system” means the emergency medical services system operated by the city of McMinnville, using paramedics, emergency medical technicians, ambulances and any other emergency response personnel or apparatus deemed appropriate for the provision of emergency medical services by the city.~~

~~“Memory care facility” means a memory care facility as defined in OAR 411-057-0005.~~

~~“Nursing facility” means a nursing facility as defined in OAR 411-085-0005.~~

~~“Person” means any person, firm, co-partnership, association, joint venture, syndicate, society or domestic or foreign corporation, and includes fraternal organizations, clubs, lodges and similar places or establishments employing full-time or part-time employees in any business which is not specifically exempt from the provisions of this chapter by the Constitution, laws or regulations of the United States or of the state.~~

~~“Residential care facility” means a residential care facility as defined in OAR 411-054-0005.~~

~~5.40.020 — Specialty business license required.~~

~~A. No person shall carry on any care facility business within the city without first obtaining from the city a specialty business license therefor, nor shall any person carry on any such business without complying with the provisions of this chapter.~~

~~B. Any person that advertises or otherwise holds themselves out to the public as engaged in any care facility business for which a license is required shall be conclusively presumed as carrying on a care facility business, and shall pay such fees as are required by this chapter.~~

~~C. All monies received from a specialty business license issued under this chapter will be deposited in the general fund for the purpose of supporting the city’s building code, fire code, and public safety operations.~~

~~D. The city manager may adopt and enforce all policies, regulations and procedures deemed prudent and necessary to implement the provisions of this chapter.~~

~~5.40.030 — Application for license — Issuance.~~

~~A. Application for the license required by this chapter shall be made upon forms and in the manner provided by the city on or before the first day of January of each year for which a license is required.~~

~~B. Any new care facility that is not in operation on or before the first day of the license year and that desires to conduct business within the city shall make application for the license required by this chapter to the fire department before starting a business.~~

~~C. Incomplete applications will expire if not completed within 90 days. In the event a license application expires, the applicant may reapply for the business license upon payment of a new application fee.~~

~~D. The fire department will review any completed application and, if it complies with all requirements of this chapter, including being legally allowed to operate in the city and all fees having been paid, the fire department will issue a license within 30 days of application being accepted as complete.~~

~~5.40.040 — Examination of business premises — Administrative hearing.~~

~~A. — The city manager is directed and empowered to authorize city officials and agents to investigate and examine all places of business licensed or subject to license under the terms of this chapter at any time and all reasonable times in accordance with applicable law for the purpose of determining whether such place of business is safe, sanitary and suitable for the business so licensed or for which application for license is made.~~

~~B. — The city manager will adopt regulations that provide for notice and a right to administrative hearing if it is determined that any such place of business is dangerous to public health, safety or welfare or is likely to become or is at that time a public menace or nuisance. The purpose of the hearing will be to determine whether the concerned business will be permitted to receive a specialty business license, or if the concerned business had previously been issued a license, whether such license should be suspended or revoked.~~

~~C. — The notification to the concerned business shall set forth the time and place of the hearing and will cite specific incidents that constitute the basis for the determination by any city officer or agent that the concerned business is dangerous to either public health, safety or welfare or is likely to become or is at the present time a public menace or nuisance.~~

~~5.40.050 — Display of license.~~

~~A. — All licenses issued in accordance with this chapter must be openly displayed in the place of business or kept on the person or on the vehicle of the person licensed and shall be immediately produced and delivered for inspection to the chief of police, the chief of the fire department, the code compliance officer, other departments and/or their agents and subordinates, when so requested.~~

~~B. — If any person operates a business in the city in more than one location, each location shall be considered a separate business for the purpose of this chapter.~~

~~C. — The issuing of a license pursuant to this chapter or the collection of a fee or tax shall not permit any person to engage in any unlawful business.~~

~~5.40.060 — License fees.~~

~~A. — All persons, upon submittal of an initial application for a care facility specialty business license, must pay an application fee.~~

~~B. — Prior to issuance of an initial care facility specialty business license and prior to each subsequent annual license renewal, each applicant or licensee must pay a care facility specialty business license fee to the city, which will be calculated for each facility based upon the upon the number of residential care facility beds for residents at the facility. The amount of the specialty business license fee will be established by resolution of the city council.~~

~~C. — If an application is received on or before June 30, the full application fee and the full annual license fee are required. An application received on or after July 1 will be charged the full application fee and one-half the annual license fee.~~

~~D. — License fees not paid within 30 days of the required date shall be deemed delinquent. An initial collection charge may be imposed for delinquent fees. An additional collection charge equal to a percentage of the fee may be imposed for each month or portion thereof that the fees remain delinquent. The city manager is authorized to waive payment of collection fees under circumstances where imposition thereof would create an injustice or unreasonable hardship.~~

E. The fees imposed by this chapter shall be in addition to the general ad valorem taxes now or hereafter levied pursuant to law. All ordinances of the city in force on the effective date of the ordinance codified in this chapter pertaining to or covering any business, pursuit or occupation and providing a license or condition for its operation shall remain in full force and effect to the extent not directly in conflict with the provisions of this chapter.

F. No transfer or assignment of any license issued hereunder shall be valid or permitted, except that whenever any person sells or transfers in, and the fee has been paid, then the vendee thereof shall not be required to pay the balance of the license year.

G. In the event the applicable classification or fees assessable to a business require clarification or interpretation, any interested person may request a determination by the city manager, whose decision shall be final. The city manager is authorized to waive all or a portion of established fees to meet the intent and purpose of this chapter.

5.40.070 — Standard of care — Service fees for nonemergency use of EMS system.

A. Care facilities that are required to obtain a specialty business license from the city are expected to provide a standard of care for their residents that meets or exceeds the requirements of the state of Oregon without assistance from the city's EMS system. In addition to any requirements imposed by the state, licensed care facilities are expected to be capable of performing the following activities without the assistance of the city's EMS system:

1. Assisting residents who have fallen and are not injured;
2. Evaluating a resident who experiences a change of condition;
3. Performing a lift assist;
4. Assisting residents to renew their prescriptions in a timely manner;
5. Transporting residents to hospital because care facility failed to assist a resident in renewing their prescription;
6. Starting an IV;
7. Replacing a Foley catheter;
8. Performing wound care; or
9. Transporting a resident by wheelchair car, medical taxis, and stretcher cars, or facility van, whether for the convenience of a patient, family, physician or licensed care facility.

B. Care facilities will be assessed a service fee for each nonemergency use of the city's EMS system for the purpose of:

1. Providing nonemergency or nonessential services described in this section;
2. Complying with corporate or company policies designed to transfer liability from the care facility;
3. Transporting patients from a licensed care facility for services that the licensed care facility is expected to be capable of performing with its own resources and staff;
4. Transporting patients by ambulance service when not medically necessary; and
5. Transporting patients at a higher level of service (advanced life support) when a lower level of service would suffice (i.e., wheelchair car, medical taxis, and stretcher cars, or facility van).

C. The determination regarding whether to assess a fee for any EMS call to the facility for nonemergency calls will be made by the ranking city officer on scene in response to the EMS call.

D. The amount of the fee for nonemergency use of the city's EMS system will be established by resolution of the city council.

~~E. All monies received by the city from fees authorized by this section shall be deposited in the ambulance fund for the purpose of supporting the city's EMS operations.~~

~~F. Care facilities are prohibited from seeking reimbursement or payment of any portion of the fees imposed by this section from any resident or patient of the facility. Violation of this subsection by any person is classified as a Class A violation, pursuant to ORS 153.012.~~

5.40.105 Definitions.

- A. **“Activities of Daily Living”** or **“ADL”** means those personal functional activities required by a resident for continued well-being and are essential for health and safety, mobility, receiving prescribed medications, accessing transportation for nonemergency medical appointments or procedures, and receiving nonemergency medical care at the facility.
- B. **“Ambulance”** means a motor vehicle owned or operated by the City that is regularly provided or offered to be provided for the emergency or nonemergency medical transportation of persons who are ill or injured or who have disabilities.
- C. **“Assisted Living Facility”** or **“ALF”** means an assisted living facility as defined by OAR 411-054-0005.
- D. **“Change of Condition – Short-Term”** means a change in the resident’s health or functioning, that is expected to resolve or be reversed with minimal intervention, or is an established, predictable, cyclical pattern associated with a previously diagnosed condition.
- E. **“Change in Condition – Significant”** means a major deviation from the most recent evaluation, that may affect multiple areas of functioning or health, that is not expected to be short-term, and imposes risk to the resident. Examples of a significant change of condition include, but are not limited to:
 - 1) Broken bones;
 - 2) Stroke, heart attack, or acute illness or condition onset;
 - 3) Unmanaged high blood sugar levels;
 - 4) Uncontrolled pain;
 - 5) Fast decline in activities of daily living;
 - 6) Significant unplanned weight loss;
 - 7) Pattern of refusing to eat;
 - 8) Level of consciousness change;
 - 9) Pressure ulcers (stage 2 or greater).
- F. **“Department”** means the Oregon Department of Human Services.
- G. **“Direct Care Staff”** means an individual employed by or working under contract for a licensee and whose primary responsibility is to provide personal care to residents, including:
 - 1) Medication administration;
 - 2) Assistance with activities of daily living;
 - 3) Supervision and support of residents.
- H. **“Disaster”** means a disruption to normal care and services caused by an unforeseen occurrence beyond the control of the licensee whether natural, technological or manmade, and that threatens the safety of residents. Disasters include:
 - 1) Fire, smoke, bomb threat or explosion;
 - 2) Prolonged power failure, water, or sewer loss;
 - 3) Structural damage to a Facility;
 - 4) Hurricane, tornado, tsunami, volcanic eruption, flood, and earthquake;
 - 5) Chemical spill or leak;
 - 6) Pandemic;
 - 7) Similar unforeseen occurrence.

- I. **“Disaster Preparedness Plan”** means a written plan that identifies a facility’s response to a disaster for the purpose of minimizing loss of life, mitigating trauma, and to the extent possible, maintaining support services for residents.
- J. **“Emergency call”** means a request for assistance using any device capable of direct communication to the 9-1-1 emergency reporting system in which prompt service is essential to preserve human life through the application of emergency care.
- K. **“Emergency Care”** means the performance of medical care under emergency conditions in the observation, care and counsel of residents who are ill or injured or who have disabilities, including medical care provided to a resident that has experienced a significant change of condition;
- L. **“Emergency Medical Service”** or **“EMS”** means emergency care or emergency medical transportation services provided by the City to persons who are ill or injured or have disabilities.
- M. **“Emergency Medical Transportation”** means the transportation of a resident to a hospital in an ambulance who is ill, injured or has a disability, and who requires the administration of emergency care.
- N. **“Facility Administrator”** or **“Administrator”** means an individual employed by a facility that has authority to ensure that the facility is operated in full compliance with the provisions of this Chapter.
- O. **“Fire Code”** means the provisions of MMC Chapter 15.08 together with the provisions of the Oregon fire code adopted by the State of Oregon pursuant to Oregon Administrative Rules Chapter 837, Division 40, including all designated provisions of the Oregon Structural Specialty Code and the Oregon Mechanical Specialty Code.
- P. **“Licensee”** means any person to whom a specialty business license has been issued under the provisions of this Chapter, and include such person’s employees, contractors, agents and assigns.
- Q. **“Medical Care”** means the observation, care or counsel of a resident, including but not limited to the administration of medications prescribed by a physician licensed under ORS chapters 677 or 685, insofar as any of those acts are based upon knowledge and application of the principles of biological, physical and social science.
- R. **“Nonemergency Care”** means the performance of medical care on a resident who is not expected to die, become permanently disabled or suffer permanent harm within the next 24 hours, including but not limited to medical care for a resident that has experienced a short-term change of condition.
- S. **“Nursing Care”** or **“Nursing Services”** means direct and indirect care provided by a registered nurse, licensed practical nurse, or nursing assistant.
- T. **“Person”** means an entity including an individual, trust, estate, partnership, or corporation, including associations, joint stock companies, and insurance companies, that operates a Facility.
- U. **“Resident”** means any individual who:
 - 1) has been admitted to, but not discharged from, a skilled nursing facility or,
 - 2) is receiving room, board, care, and services on a 24-hour basis in an assisted living facility or residential care facility.
- V. **“Residential Care Facility”** or **“RCF”** means a residential care facility as defined by OAR 411-054-0005.
- W. **“Residential Support Facility”** or **“Facility”** means:
 - 1) An assisted living facility;
 - 2) A residential care facility; or
 - 3) A skilled nursing facility.
- X. **“Retaliate”** means to threaten, intimidate, or take action that is detrimental to a resident, including but not limited to:
 - 1) Increasing a resident’s charges;
 - 2) Decreasing a resident’s services, rights or privileges;

- 3) Coercing or compelling a resident to leave the facility;
- 4) Abuse or harassing a resident.
- Y. **“Safety” or “Personal Safety”** means the condition of being protected from environmental hazards or disasters.
- Z. **“Skilled nursing facility” or “SNF”** means a nursing facility as defined by OAR 411-057-0005.
- AA. **“Support Services”** means supervision or assistance provided in support of a resident’s personal needs, preferences or comfort, and related to the resident’s personal safety, nonemergency medical care or activities of daily living.
- BB. **“Unit”** means:
 - 1) a room in a skilled nursing facility; or,
 - 2) the personal and sleeping space of a resident at an assisted living facility or residential care facility.
- CC. **“9-1-1 emergency reporting system”** means a telephone service that provides the users of a public telephone system the ability to request emergency medical services by calling 9-1-1.

5.40.110 Specialty business license required.

- A. A person must obtain a specialty business license in accordance with the provisions of this Chapter prior to operating any residential support facility within the city.
- B. If any person operates more than one facility in the city, the person must obtain a separate license for each distinct facility; however, separate licenses are not required for separate buildings located contiguously and operated as an integrated unit by the same ownership or management.
- C. Any person operating a facility on the effective date of this Ordinance and that does not already have a specialty business license issued by the City must apply for a license within 60 days of the effective date of this Ordinance.
- D. Any person that advertises or otherwise holds themselves out to the public as operating a residential support facility will be conclusively presumed as operating such a facility, and must comply with the provisions of this Chapter.
- E. All ordinances of the city in force on the effective date of the ordinance codified in this chapter pertaining to or covering any business, pursuit or occupation and providing a license or condition for its operation remain in full force and effect to the extent not directly in conflict with the provisions of this chapter.
- F. The city manager or designee may adopt and enforce all policies, regulations and procedures deemed prudent and necessary to implement the provisions of this chapter.
- G. A violation of the provisions of subsection (A) of this section shall be a class 6 code violation.

5.40.115 Application for license; Issuance; Expiration.

- A. Application for the license required by this chapter must be made upon forms and in the manner provided by the city on or before the first day of January of each year for which a license is required.
- B. The City will review all applications within 10 business days of receipt to determine whether the application is complete. If the City determines that the application is incomplete, the City will notify the applicant of that determination in writing. Incomplete applications will expire if not completed within 90 days. In the event a license application expires, the application fee will be forfeited.
- C. The City will review any completed application and, if it complies with all requirements of this chapter, the City will issue a specialty business license within 30 days of its determination that the application is complete.

- D. Each license is issued for a calendar year and expires at midnight on December 31, unless revoked or terminated earlier, or issued for a shorter specified period.
- E. The issuing of a license pursuant to this chapter or the collection of a fee or tax does not authorize any person to operate a facility in violation of any other law or regulation.

5.40.120 Examination of business premises.

- A. The city manager is directed and empowered to authorize city officials and agents to investigate and examine all facilities subject to license under the terms of this chapter at any time and all reasonable times for the purpose of determining whether such facility is operated in compliance with the provisions of this Chapter.
- B. In addition to the other provisions of this Chapter, the following City rules and regulations must be met, unless it is determined by the City that such requirements are not applicable to the facility:
 - 1) Health and safety codes set forth in MMC Title 8;
 - 2) Building and construction codes set forth in MMC Title 15; and,
 - 3) Land use regulations set forth in MMC Title 17 and other land use ordinances adopted by the City, including the City's acknowledged comprehensive plan and zoning code.

5.40.125 Inspections and Investigations

- A. Licensee must cooperate with City personnel in inspections, investigations, planning for resident safety, application procedures, and other activities necessary to ensure compliance with the provisions of this Chapter.
 - 1) Licensee must provide the City access to all resident and facility records necessary to carry out or enforce the provisions of this Chapter, and such records must be made available to the City upon request.
 - 2) Licensee must allow City to conduct private interviews with residents for the purpose investigating complaints or otherwise inspecting licensee's compliance with the provisions of this Chapter.
- B. City will visit and inspect every facility at least, but not limited to, once every year to determine whether the facility is maintained and operated in accordance with the provisions of this Chapter.
 - 1) If the City determines that a licensee is not in compliance with the provisions of this Chapter, licensee must submit a plan of correction that satisfies the City within 10 days of receipt of the inspection report.
 - 2) The City may impose sanctions, license conditions, or take any other action described in this Chapter for failure to comply with provisions of this Chapter.
- C. A copy of the most current inspection report and any conditions placed upon the license must be posted with the facility's license.
- D. A violation of the provisions of:
 - 1) Subsection (A) of this section shall be a class 5 code violation.
 - 2) Subsection (C) of this section shall be a class 7 code violation.

5.40.130 Display of license, notices.

- A. Licensee must openly display all licenses issued in accordance with this chapter in the facility and must immediately produce and deliver such license for inspection to the City manager or designee, when so requested.

- B. The location for display of the license and any notice required to be posted this Chapter must be in an area that:
 - 1) Is routinely accessible and conspicuous to Residents and visitors, including those in wheelchairs; and,
 - 2) Provides sufficient space for prominent conspicuous display of each notice.
- C. A violation of the provisions of this section shall be a class 7 code violation.

5.40.135 Change of Ownership or Operator

- A. When a change of ownership or change in operator is contemplated, both the licensee and prospective licensee must notify the City in writing of the contemplated change. The notice of change of ownership or operator must be received by the City at least 45 days prior to the proposed date of transfer. A shorter timeframe may be allowed at the sole discretion of the City. The notice of change of ownership or operator must be in writing and must include the following:
 - 1) Name and signature of the current licensee;
 - 2) The name of the prospective licensee;
 - 3) The proposed date of transfer; and,
 - 4) A complete signed specialty business license application from the prospective licensee.
- B. A prospective licensee is responsible for the operation of the facility in compliance with the provisions of this Chapter until a new license is issued or the facility operation is terminated.
- C. A violation of the provisions of this section shall be a class 7 code violation.

5.40.140 Facility Closure

- A. Licensee must notify the City of the intent to close a facility 90 days prior to the anticipated date of closure.
- B. Licensee is responsible for the operation of the facility in compliance with the provisions of this Chapter until all residents are transferred and the facility is closed.
- C. Licensee must submit its Department-approved facility closure plan to the City 45 days prior to the anticipated date of closure. The closure plan must include:
 - 1) A description of operations during the closure period;
 - 2) The plan to assure adequate staff, supplies and services necessary to operate the facility in compliance with the provisions of this Chapter;
 - 3) The primary contact responsible for daily facility operations during the closure period;
 - 4) The Department-approved estimated date of closure; and,
 - 5) The address where the licensee may be reached by the City following facility closure.
- D. Upon request, the licensee must provide the City with any additional information related to facility operations during the closure period.
- E. The license will expire on the last day of facility operations, if facility operations are discontinued for any reason prior to December 31.
- F. A violation of the provisions of this section shall be a class 7 code violation.

5.40.205 Facility Staffing, Orientation and Training

- A. Licensee must ensure that the facility is under the supervision of a full time facility administrator. Upon termination of the administrator, the licensee must immediately replace the administrator with a full-time administrator. The licensee must notify the City within 7 days from the date that an administrator leaves employment of the facility, or any time that an administrator is expected to

absent from the facility for a period of more than 14 days. Such notice must include the name and contact information for the new administrator or, in the event of a temporary absence, the temporary acting administrator.

- B. Licensee must ensure that each employee, temporary employee, and volunteer completes an orientation program sufficient to ensure that the safety of all residents is assured in accordance with Facility policies, and the provisions of this Chapter. Orientation must be completed not later than 30 days following the start of employment or volunteer service, and before the employee or volunteer is placed in a position of independently responding to any event that threatens the safety of a resident.
- C. Licensee must provide in-service training to ensure that all direct care staff and other employees are capable of responding appropriately to disasters or other events that threaten the safety of residents. Such training must address, at a minimum, the facility's:
 - 1) Disaster procedures, including but not limited to, the facility's disaster preparedness plan;
 - 2) Procedures for responding to life-threatening situations; and,
 - 3) Policies and practices relating to resident safety and accident prevention.
- D. Licensee must document all orientation and in-service training, to include the date, content, and names of attendees.
- E. A violation of the provisions of:
 - 1) Subsection (C) of this section shall be a class 6 code violation.
 - 2) Subsection (A), (B), or (D) of this section shall be a class 7 code violation.

5.40.210 Disaster Planning

- A. Licensee must prepare and maintain a written disaster preparedness plan (also known as an emergency preparedness plan) in accordance with the fire code.
- B. The disaster preparedness plan must include analysis and response to potential disasters, including:
 - 1) the policy and procedures to be followed related to the evacuation of the facility; and,
 - 2) the plan for continuing to provide support services to residents during a disaster event.
- C. Licensee must notify the City of the status of the facility and its residents in the event of any disaster that requires evacuation and during any emergent situation when requested.
- D. Licensee must conduct a drill of the disaster preparedness plan at least twice a year. One of the practice drills may consist of a walk-through of the duties or a discussion exercise with a hypothetical event, commonly known as a tabletop exercise. These simulated drills must not take the place of the required fire drills, orientation or in-service training required by the provisions of this Chapter.
- E. Licensee must annually review or update the disaster preparedness plan and the plan must be available for on-site review upon request by a resident or the City.
- F. Licensee must submit the disaster preparedness plan to the City annually and within 30 days of any change of owner or operator.
- G. A violation of the provisions of:
 - 1) Subsection (A), (B) or (C) of this section shall be a class 5 code violation.
 - 2) Subsection (D), (E), or (F) of this section shall be a class 6 code violation.

5.40.215 Fire and Life Safety; Required Notification

- A. Licensee must conduct periodic fire drills according to the fire code, meeting the following requirements:

- 1) Unannounced fire drills must be conducted and recorded every other month at different times of the day, evening and night shifts.
 - 2) Fire and life safety instruction must be provided to staff on alternate months.
 - 3) The fire chief or designee may develop an alternate fire drill plan for the facility.
 - 4) A written fire drill record must be kept to document fire drills, to include:
 - a) Date and time of day;
 - b) Location of simulated fire origin;
 - c) The escape route used;
 - d) Problems encountered and comments relating to residents who resisted or failed to participate in drills;
 - e) Evacuation time period needed;
 - f) Staff members on duty and participating; and,
 - g) Number of occupants (residents, staff and visitors) evacuated.
 - 5) Alternate exit routes must be used during fire drills to react to varying potential fire origin points.
 - 6) The evacuation capability of residents and staff is a function of both the ability of the residents to evacuate and the assistance provided by staff. Staff must provide fire evacuation assistance to residents to a designated point of safety in order to meet the evacuation standard established for the facility by the fire chief.
 - 7) The fire alarm system must be activated during each fire drill, unless otherwise directed by the fire chief or designee
- B. If licensee is unable to meet the evacuation standard described in this section, they must make an immediate effort to make changes to ensure that the evacuation standard is met. If licensee fails to meet the applicable evacuation standard after making necessary changes, the City may initiate action to suspend or revoke the facility's license. Changes may include, but not be limited to:
- 1) Increasing staff levels;
 - 2) Changing staff assignments;
 - 3) Requesting change in resident rooms;
 - 4) Arranging for special equipment; or,
 - 5) Any other changes necessary to meet the applicable standard.
- C. Licensee must ensure that all fire detection systems, suppression systems, and sprinkler systems are installed and maintained in accordance with the fire code. Licensee must notify the City and obtain all required permits not less than 14 days prior to performing any major repairs, rehabilitation or replacement of such systems.
- D. Licensee must develop and implement a safety program to mitigate and eliminate hazards to residents such as:
- 1) Dangerous substances;
 - 2) Sharp objects;
 - 3) Unprotected electrical outlets;
 - 4) Slippery floors or stairs;
 - 5) Exposed heating devices;
 - 6) Broken glass;
 - 7) Water temperatures; and,
 - 8) Fire prevention.
- E. Licensee must instruct residents about the facility's fire and life safety procedures, as follows:
- 1) Instruction must be provided as required by the fire codes;
 - 2) Within 24 hours of admission, and annually, each resident must be instructed in general safety procedures, evacuation methods, responsibilities during fire drills, and designated meeting

places outside the building or within the safe area in the event of an actual fire. This requirement does not apply to residents whose mental capacity does not allow for following such instruction.

- 3) A written record of fire safety training for residents, including content of the training session, must be kept.
- F. Licensee must ensure that:
- 1) Stairways, halls, doorways, passageways, and exits from rooms and the building remain unobstructed.
 - 2) First aid supplies are provided, properly labeled, and readily accessible.
- G. Licensee must notify the fire chief or designee within 72 hours of:
- 1) The accidental or unusual death of a resident;
 - 2) Any situation in which the health or safety of a resident was or is endangered as a result of fire or any other disaster; or,
 - 3) Any incident in which the licensee's failure to comply with any provision of this Chapter has caused, or is reasonably likely to cause, a resident:
 - a) Serious injury;
 - b) Serious harm;
 - c) Serious impairment; or,
 - d) Death.
- H. A violation of the provisions of:
- 1) Subsection (B), (F) or (G) of this section shall be a class 4 code violation.
 - 2) Subsection (A) or (C) of this section shall be a class 5 code violation.
 - 3) Subsection (D) or (E) of this section shall be a class 6 code violation.

5.40.220 Support Services and Nonemergency Care Services

- A. Licensee must designate one or more employees that are responsible for coordinating the support services for residents. Such employees must have authority to ensure that the facility's direct care staff provide adequate support services on a 24-hour basis to:
- 1) Assist residents in performing ADL's;
 - 2) Assist residents with mobility, including lift assists and transfers;
 - 3) Meet the resident's nonemergency medical service and medication administration needs;
 - 4) Assess a resident's change of condition as either short term or significant and direct an appropriate treatment plan;
 - 5) Arrange for a resident's transportation for nonemergency medical purposes, ancillary services for medically related care (e.g. physician, pharmacist, therapy, podiatry, hospice or home health) and other health-related services to support the Resident.
- B. Licensee must have written policies to ensure a resident monitoring system is implemented 24-hours a day. The policies must specify staff responsibilities and identify criteria for notifying the support services coordinator and for activating the 9-1-1 emergency reporting system. Licensee must:
- 1) Monitor each resident consistent with their evaluated needs and service plan;
 - 2) Train direct care staff to identify changes in the resident's physical, emotional and mental functioning and document and report on the resident's changes of condition;
 - 3) Have a reporting protocol with access to a designated staff person, 24-hours a day, seven days a week, who can determine if a change in the resident's condition requires action, including but not limited to placement of an emergency call;

- 4) Provide written communication of a resident's change of condition, and any required interventions, for direct care staff of each shift.
- C. Licensee must have a system in place to respond to the 24-hour care needs of residents. The system must:
- 1) Include written policies and procedures on medical emergency response for all shifts;
 - 2) Include an Oregon licensed nurse who is regularly scheduled for onsite duties at the facility and who is available for phone consultation by direct care staff;
 - 3) Assure an adequate number of nursing hours relevant to census and acuity of the resident population to provide nonemergency care; and,
 - 4) Define the duties, responsibilities and limitations of the facility nurse in policy and procedures, admission and disclosure material.
- D. Licensee must coordinate on-site health services with outside service providers such as hospice, home health, or other privately paid supplemental health care providers, and must assist residents in accessing health care services and benefits to which they are entitled from outside providers.
- E. Licensee must coordinate off-site health services for residents who cannot or choose not to self-manage their health services, by:
- 1) Assisting residents to coordinate appointments with outside providers that are necessary to support the resident's needs; and,
 - 2) Arranging or providing transportation to residents for medical purposes.
- F. Licensee must ensure that the support services described by this Section are provided in all nonemergency care situations by the facility's direct care staff without activation of the 9-1-1 emergency reporting system or reliance on the City's EMS system.
- G. A violation of the provisions of:
- 1) Subsection (A) or (F) of this section shall be a class 6 code violation.
 - 2) Subsection (B), (C), (D) or (E) of this section shall be a class 7 code violation.

5.40.225 Resident Rights; Notice

- A. All residents shall have the right to:
- 1) Receive support services from facility staff trained to provide nonemergency care that is specific to the resident's needs and without reliance on the City's EMS system.
 - 2) Receive support services from licensee without distinction, discrimination or restriction based on a resident's or their visitor's race, color, national origin, immigration or refugee status, religion, sex, gender identity (including gender expression), sexual orientation, age, economic status, or the resident's or visitor's mental, emotional or physical ability.
 - 3) Refuse to be transported by ambulance for any purpose other than emergency medical transportation.
 - 4) Independently contact the 9-1-1 emergency reporting system when the resident reasonably believes that they are in need of emergency medical services.
 - 5) Report violations of the provisions of this Chapter to the City for investigation or enforcement action.
- B. Licensee must not retaliate against any resident after the resident, or the resident's legal representative, has exercised rights provided by law or rule (including the provisions of this Chapter) or has expressed an intention to exercise such rights.
- C. Licensee must make reasonable accommodations in order to provide support services and access to all residents and visitors.

- D. Licensee must provide written information to residents annually specifying alternative forms of transportation available to the resident for routine and nonemergency medical transportation, including information on the possible cost and how to access such service.
- E. Licensee must provide written notice of residents' rights under the provisions of this Chapter within 24-hours of check-in and annually, on forms approved by the City.
- F. A violation of the provisions of:
 - 1) Subsection (B) of this section shall be a class 3 code violation.
 - 2) Subsection (C), (D) or (E) of this section shall be a class 7 code violation.

5.40.305 Specialty Business License fees.

- A. All persons, upon submittal of an initial application for a care facility specialty business license, must pay an application fee.
- B. Prior to issuance of an initial residential support facility specialty business license and prior to each subsequent annual license renewal, a person must pay the specialty business license fee to the city. The fee will be calculated for each facility based upon the number of units operated by the facility. The cost of the application and specialty business license fees will be established by resolution of the city council.
- C. The specialty business license fee will be prorated for any facility that commences operations after January 1, but will not be refunded for any license that terminates prior to December 31.
- D. The amount of the specialty business license fee will be reduced for facilities that consistently demonstrate safe operations. The amount of the reduction will be as follows:
 - 1) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than three Class 1 – 5 code violations of during the preceding two year period will receive a 25% reduction in the amount of the specialty business license fee.
 - 2) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than six Class 1 – 5 code violations during the preceding four year period will receive a 50% reduction in the amount of the specialty business license fee.
 - 3) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than nine Class 1 – 5 code violations during the preceding six year period will receive a 75% reduction in the amount of the specialty business license fee.
- E. The specialty business license fee imposed under the authority of this section are in addition to the general ad valorem taxes now or hereafter levied pursuant to law.
- F. All monies received from a specialty business license issued under this chapter will be deposited in the general fund for the purpose of supporting the city's building code, fire code, and emergency management operations.
- G. No transfer or assignment of any license issued hereunder is valid or permitted, except as expressly allowed by the provisions of this Chapter.
- H. In the event the applicable classification or fees assessable to a business require clarification or interpretation, any interested person may request a determination by the city manager, whose decision will be final. The city manager is authorized to waive all or a portion of established fees to meet the intent and purpose of this chapter.

5.40.310 Nonemergency Care Service Charge.

- A. Licensee is encouraged to use the 9-1-1 emergency reporting system to request dispatch of the City's EMS employees during any situation where an individual, including a resident, is in need of emergency care or emergency medical transportation. Licensee should not use the 9-1-1

emergency reporting system to request assistance in providing only support services, including nonemergency care, to residents.

- B. If the City determines that a licensee has used the 9-1-1 emergency reporting system for the primary purpose of requesting assistance in providing support services to a resident, the licensee may be assessed a nonemergency care service charge. The cost of the nonemergency care service charge will be established by resolution of the city council.
- C. Examples of requests for EMS assistance that might result in the assessment of a nonemergency care service charge include requests by licensee:
 - 1) To assist a resident that has fallen, is not injured, and has not requested that an EMS provider be called for assistance.
 - 2) To evaluate a resident that has experienced a short-term change of condition.
 - 3) To perform a lift assist or transfer of a resident that does not require emergency care.
 - 4) To assist a resident to renew a prescription or transport a resident to a hospital because the licensee has failed to assist the resident in renewing a prescription in a timely manner.
 - 5) To start an IV, replace a Foley catheter, perform wound care, or provide any other medical procedure when such care does not meet the definition emergency care.
 - 6) To provide transportation of a resident for any purpose other than emergency medical transportation.
- D. The initial determination regarding whether to assess a nonemergency care service charge pursuant to this Section will be made by the fire chief or designee. In making the determination, the City may, as appropriate:
 - 1) Review the medical charts and other reports from the call;
 - 2) Contact care home to interview direct care staff, other employees or residents regarding the call; and,
 - 3) Contact the Hospital to determine the existence and extent of any illness or injury suffered by the resident.
- E. All monies received from the nonemergency care service charge will be deposited in the ambulance fund for the purpose of supporting the City's EMS operations.
- F. Licensee is prohibited from seeking reimbursement from or charging a fee to a resident for the purpose of recouping any portion of a nonemergency care service charge assessed against licensee.
- G. Licensee is prohibited from retaliating against a resident in response to being assessed a nonemergency care charge by the City.
- H. A violation of the provisions of:
 - 1) Subsection (F) of this section shall be a class 2 code violation.
 - 2) Subsection (G) of this section shall be a class 3 code violation.

5.40.500 Compliance and Enforcement.

- A. It is unlawful as a civil violation for any licensee to permit, allow or cause to exist, any substance, condition or act within the City of McMinnville that violates the provisions of this Chapter.
- B. In addition to any corrective action ordered by the City, a person may be assessed a civil penalty for each day of continuing violation, in an amount not to exceed the amount established for the identified class level for the code violation.
- C. The enforcement of violations described in this chapter shall be governed by the procedures set forth in MMC Chapter 2.50, and a compliance officer may take any and all actions described in this Chapter or Chapter 2.50 to enforce or obtain compliance with the provisions of this chapter.



Residential Support Facilities Ordinance

CITY OF MCMINNVILLE

Background

- ▶ 2010 -2011 Teleconferences
 - ▶ Fire Service
 - ▶ DHS Office of Licensing and Quality
 - ▶ Care Facility industry
- ▶ 2011-2017 McMinnville Fire continues to educate care facility staff
- ▶ 2011-2017 care facility staff turnover creates retraining requirements
- ▶ 2017 -2018 Non-emergency calls continue to rise to care facilities
- ▶ 2017-2018 Code enforcement challenges continue to rise

Background EMS

- ▶ 15 Care Facilities in McMinnville City limits
- ▶ 1093 available beds creating average of 151 calls /month
- ▶ 3% of City population lives in care facilities
- ▶ 35%-38% of EMS calls in city are to care facilities
- ▶ Large number of Nonemergency use of the EMS system
 - ▶ Lift assist
 - ▶ Transport to ER to get prescription
 - ▶ Transport to hospital to facilitate an eviction
 - ▶ Competent residents wishes for no transport not allowed by care facilities
- ▶ Staff routinely refer to corporate policy requiring transport
- ▶ 11/1/18 - 9/1/19 1060 Care Home Calls
- ▶ 11/1/17- 9/1/18 1473 Care Home Calls

Background Prevention

- ▶ Care home with non-permitted alarm system for 18 months
- ▶ Care home remodel with non-permitted alarm system and no smoke detectors in living quarters
- ▶ Fire in Kitchen of care facility
 - ▶ Kitchen staff leave facility without extinguishing fire
 - ▶ Staff do not activate alarm to warn residents
- ▶ Resident burned in room smoking/ not reported to Fire Department
- ▶ Fire in laundry room at care facility
 - ▶ Numerous violations including blocked open door allowing smoke to residences requiring resident evacuations
- ▶ Second Fire in same facility laundry room with same results for violations 12 months later

Why Fire Prevention?

- ▶ Vulnerable citizens , limited mobility
- ▶ Limited Operations Responders
- ▶ Engineering
- ▶ Enforcement
- ▶ Education



Pre-Ordinance Outreach Efforts

- ▶ 9 months before ordinance
 - ▶ Fire Department Chiefs meet with care facilities to explain ordinance
- ▶ 4 months before ordinance
 - ▶ Joint meeting with hospital, care facilities and City Manager to explain ordinance
- ▶ 2 months before ordinance
 - ▶ Letter sent to all care homes advising them of ordinance on City Council agenda

What's staying?

- ▶ Specialty business license required to operate a care facility
- ▶ Annual inspection of all facilities
- ▶ Fees charged when care facility uses City's EMS system for nonemergency purposes
- ▶ All fees set by Council resolution

What's new?

- ▶ New definitions related to care standards, resident safety, and facility oversight
- ▶ Facilities required to cooperate with City inspections and investigations.
- ▶ Prompt notice to City required after change of facility ownership or operator
- ▶ Facility staffing, orientation and training requirements
- ▶ Disaster, fire and life safety planning and drills
- ▶ Prompt notice to City after disaster, fire or incident endangering resident safety
- ▶ Requirement to provide certain support services to residents
- ▶ Requirement to provide certain health monitoring and services to residents
- ▶ Designation of resident rights
- ▶ Collection Charges, Interest and Penalties for delinquent payments
- ▶ Classification of infractions and designation of enforcement process

Why now?

- ▶ Updated research on gaps in care facility regulatory oversight
- ▶ Feedback from:
 - ▶ the Oregon Health Care Association
 - ▶ local care facility residents
 - ▶ local firefighters

Regulatory Gaps

- ▶ News Clippings from Oregon (MAP)
- ▶ Oregon ranks 40th in protection of elderly
- ▶ Consistent themes of neglect and abuse nationwide
- ▶ 911 abuse documented over the past decade, local solutions
- ▶ Local examples:
 - ▶ Code violations
 - ▶ Poor disaster (i.e. fire, evacuation) response
 - ▶ Neglect (addressed by proposed care standards and resident rights)
- ▶ Limited state and Federal resources for oversight
- ▶ Long-Term care ombudsman lacks inspection or investigation authority

Code Violations Examples

- ▶ 12/26/17-Fire occurred inside commercial laundry room washer/dryer.
 - ▶ Fire was held to the room of origin however chocking open a self-closing device on a fire rated door allowed smoke and heat to escape into the egress hall endangering the entire population of the facility.
 - ▶ 4 code violations plus training
- ▶ 12/31/2018-Fire occurred inside commercial laundry room washer/dryer
 - ▶ Fire was held to the room of origin however chocking open a self-closing device on a fire rated door allowed smoke and heat to escape into the egress hall endangering the entire population of the facility.
 - ▶ 5 code violations plus training
- ▶ Same Facility

Code Violation Examples Continued

- ▶ **6/20/18** - The business had performed a Change of Occupancy from an I-2 Institutional to an R-2 Residential Facility. The business created dozen of residential apartments inside spaces that had no smoke alarm initiating devices placing residents at risk.
 - ▶ 2 code violations and no permit
- ▶ **9/24/18 Performing unpermitted kitchen repairs** - After receiving a complaint from fire responders about a large temporary propane tank blocking the exit door at the business, it was discovered that the main kitchen had suffered a catastrophic water leak causing the entire kitchen to be replaced. This replacement included structural supports for the floor and walls. There were no permits obtained for the demolition or replacement of the kitchen. The construction of the new kitchen created fire and life safety violations and jeopardized the safety of the residents.

OHCA Request for guidance and clarification

- ▶ Nonemergency medical care standards
- ▶ Licensing review and approval process
- ▶ Collection charges
- ▶ Fire Marshal inspections
- ▶ Criteria for determining facility compliance
- ▶ Differing standards of care by type of facility (SNF v ALF/RCF)
- ▶ Process for assessing nonemergency care fees

Local Feedback

- ▶ Meetings with local care facility management and staff
- ▶ Meetings with local care facility residents, community members
- ▶ Experience over past 4 months
- ▶ Review of 2018 Incident and Inspection reports

What's staying?

- ▶ Specialty business license required to operate a care facility
- ▶ Annual inspection of all facilities
- ▶ Fees charged when care facility uses City's EMS system for nonemergency purposes
- ▶ All fees set by Council resolution

What's new?

- ▶ Clarify Definition of Residential Support Facility
- ▶ Focus on SNF, ALF and RCF
- ▶ Remove reference to Memory Care communities
- ▶ Still does not apply to
 - ▶ Facilities operating outside the City
 - ▶ Adult Foster Care Homes
 - ▶ Individual Living Communities

Facilities required to cooperate with City inspections and investigations.

- ▶ Was previously implied, not expressly required
- ▶ Includes:
 - ▶ Review of records
 - ▶ Interviews with residents
- ▶ Annual inspections
- ▶ Sanctions and conditions may be imposed

Why facilities required to cooperate with City inspections and investigations

- ▶ Bystander reports patient caught on fire in care facility
- ▶ No report from facility to Fire Department
 - ▶ Oregon Fire Code 401.3 “the owner occupant shall immediately report a fire event to the fire department
- ▶ Staff resistant to communicate with Fire Investigator
- ▶ Patient was smoking with Oxygen
- ▶ Patient received burns but was treated by Hospice Nurse

Prompt notice to City required before change of facility ownership/operator, or facility closure

- ▶ Currently, City receives no notice
- ▶ Will now require
 - ▶ 45 days advanced notice of new owner/operator
 - ▶ Application from new owner or operator
 - ▶ 90 days advance notice of closure
 - ▶ Copy of DHS approved Closure Plan

Facility staffing, orientation and training requirements

- ▶ Requires designated full-time facility administrator, notice of change
- ▶ Requires staff orientation training within 30 days of hire, and ongoing in-service training
- ▶ Records of training must be kept and available for inspection
- ▶ Training must cover, at a minimum:
 - ▶ Disaster preparedness plan
 - ▶ Responding to life-threatening emergencies
 - ▶ Resident and practices relating to resident safety and accident prevention

Why Training Requirement

- ▶ 10/29/18-Fire occurred inside the commercial kitchen during breakfast prep.
 - ▶ Kitchen staff failed to activate kitchen built in suppression system and self-evacuated without sounding an alarm. Fire crews responded and extinguished the fire by activating the built in suppression system.
 - ▶ Fire crews reported the fire the same morning to the DFM after witnessing kitchen staff trying to restart cooking without fire suppression system being reserviced.
 - ▶ *Violations*
 - ▶ Discontinue use of cooking appliance that had undergone a fire. (OFC 609)
 - ▶ Discontinue commercial cooking without a fire suppression system. (OFC 609)
 - ▶ Facility was told to contact State Licensing agency following the fire and reopening the kitchen after suppression discharge.
 - ▶ Perform fire and life safety training with all staff and the local DFM. (OFC 408)

Disaster, fire and life safety planning and drills

- ▶ Written disaster preparedness plan, updated annually
- ▶ Periodic disaster drills and fire drills required
- ▶ Safety program to mitigate and eliminate hazards to residents
- ▶ Instruction and training for residents
- ▶ Prompt notice to City after disaster, fire or incident endangering resident safety

Requirement to provide certain support services to residents

- ▶ Define support services and nonemergency medical care
- ▶ Designation of support services coordinator
- ▶ Written policies related to:
 - ▶ Monitoring resident medical conditions
 - ▶ Providing 24-hour nonemergency medical care to residents
 - ▶ Coordination of on- and off-site services
- ▶ All support services and nonemergency medical care to be provided without calling 9-1-1

Protection of resident rights

- ▶ Expressly grants residents the right:
 - ▶ To receive support services from trained staff
 - ▶ To be free from discrimination in receiving services
 - ▶ To decline ambulance transport for nonemergency care
 - ▶ To independently contact 9-1-1 for emergencies
 - ▶ To report violations to the City
- ▶ Prohibits retaliation and requires reasonable accommodations be made
- ▶ Requires written notice of rights and alternatives

Why Protection of Residents Rights

- ▶ During Local Feedback Meetings Seniors Identify
 - ▶ Rumor that facility staff notified Independent Living resident
 - ▶ “If you call 911 for an ambulance you will get kicked out”

Updated language regarding fees

- ▶ Clarifies basis for calculating annual license fees
- ▶ Clarifies guidance on appropriate use of 9-1-1 emergency reporting system
- ▶ Updates process and guidance on when nonemergency care fees may be assessed
- ▶ Creates an incentive for facilities with limited code violations
- ▶ Modify Resolution 2019-48 Fire Fee Schedule to allow for 50% 1st offence and 100% subsequent offences of Non-emergency care service charge

Collection Charges, Interest and Penalties for delinquent payments

- ▶ Defines when assessed fees and penalties are due and become delinquent
- ▶ Specifies the collection charge and interest rate for late payments
- ▶ Adds penalty for nonpayment based on fraud or intent to evade requirements

Classification of infractions and designation of enforcement process

- ▶ Designates level of civil penalties for noncompliance
- ▶ Aligns infraction levels and fines with citywide Code Enforcement program
- ▶ Aligns administrative hearings and appeal process with the new Code Enforcement program



QUESTIONS?



PROCLAMATION

Whereas, manufacturing makes a very significant contribution to the national, state and local economy; and

Whereas, our community is fortunate to be the home of over 90 world-class manufacturing companies; and

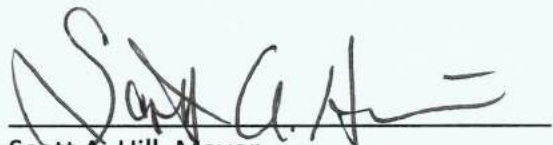
Whereas, those manufacturing companies add to the vitality and prosperity of our community by employing over 4,000 people with a \$236 million average annual payroll.

Now, therefore, I, Scott A. Hill, by the virtue of the authority vested in me as the mayor of the City of McMinnville, do hereby proclaim October 4, 2019 as

McMinnville | MADE Day in conjunction with The National Manufacturing Day

In Witness Whereof, I have hereunto set my hand and caused the official Seal of the City of McMinnville to be affixed this 24th day of September, 2019.




Scott A. Hill, Mayor

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

**YEAR IN REVIEW
OCT. 2018 - SEP. 2019
&
LOOKING FORWARD**



Business Highlights

McMinnville | ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Retention/Expansion: eCNC, inc.



Retention of
+15 employees
Direct Payroll:
\$675K

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Retention/Expansion: NW Rapid Mfg



Retention of
+10 employees
Direct Payroll:
\$637K

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Retention/Expansion: The Springs Living



Retention of
50+ Employees
Direct Payroll Impact:
\$2.767M

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Retention: West Coast Feed and Seed



Retention of
+14 employees
Direct Payroll Impact:
\$777K

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Attraction: Precision, LLC

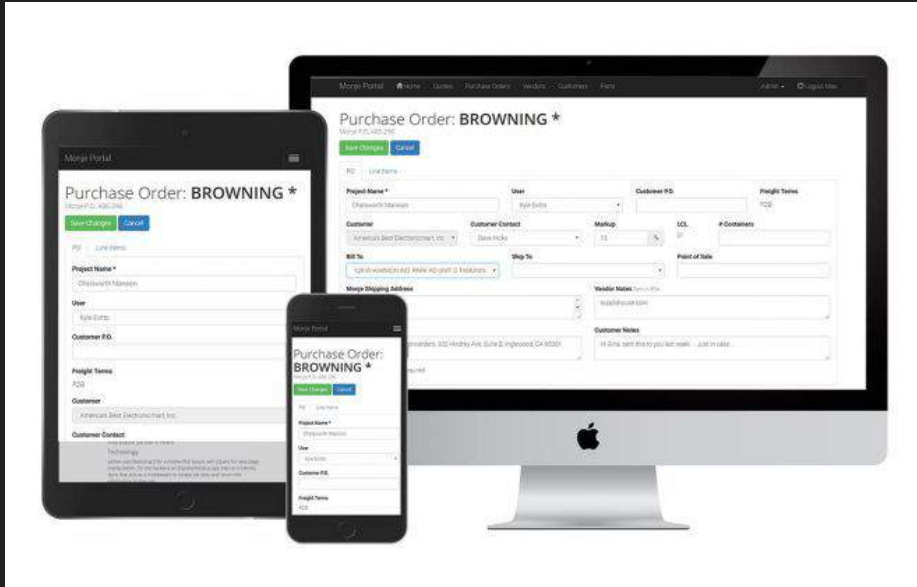


Addition of
+90 employees
Direct Payroll Impact:
\$5.313M

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Retention/Expansion: Buildable



Retention of
+10 employees
Direct Payroll Impact:
\$495K

McMinnville

ECONOMIC DEVELOPMENT
PARTNERSHIP

Business Expansion: Ultimate RB



Hired

+20 employees

Direct Payroll Impact:

\$1.046M

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Business Highlight: NWUAV - FAST Range



- FAST - Flight, Analysis, and Systems Test
- Part of Pan-Pacific UAS Test Range Complex
- 10 acre campus with over 60K sq. ft. mfg and office space

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Industrial Land Highlights

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28 Acres - Rivergate



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Owyhee Property



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Workforce Highlights

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McMinnville WORKS Internship Program



McMinnville

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Career Bound Program - Pilot Year



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EDU Tours - 4 locations, 97 students



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MEDP Highlights

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Launch Mid-Valley - New Venture Catalyst

LAUNCH
Mid  **Valley**

Marion

Polk

Yamhill

McMinnville

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Oregon WORKS Grant



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MEDP's Strategic Goals

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Business Retention and Expansion

- Key driver for the rest of our plan
- Internal efforts
- Create a formal BR&E visitation program

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Business Attraction

- External efforts
 - Advanced Manufacturing
 - Aerospace
 - Agribusiness
 - Food & Beverage
 - Research & Development
 - Technology

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Workforce Development

- Engage with workforce partners to strengthen workforce programs
- Support education initiatives that bridge student and business needs
- Develop and market talent attraction programs
- Ensure workforce skills align with diverse business and community needs

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Innovation Development

- Encourage co-working, incubator, accelerator and maker spaces
- Host partner events, training, and conferences that reinforce the MEDP's innovation brand
- Highlight McMinnville's entrepreneurial successes and ecosystem through a range of media strategies
- Assess needs in the entrepreneurial ecosystem

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MEDDP's Strategic Goals



**Business
Retention and
Expansion**



**Workforce
Development**



**Business
Attraction**



**Innovation
Development**

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Dogde-Census Audit Report

Report Filters:

Start date: 8/1/19

End date: 8/31/19

Record type: -All-

Category of Construction: -All-

Type of Work: -All-

PERMIT	SITE_ADDR	PERMIT_TYPE	WORK_DESCRIPTION	ISSUED_DATE	SELECTED_JOB_VALUE	CALCULATED_JOB_VALUE	SUBMITTED_JOB_VALUE
569-19-000621-STR	1015 NW ADAMS ST, MCMINNVILLE,	Commercial Structural	Addition of Sign Cabinet to Existing Po	8/12/19	\$2,721.25	\$0.00	\$2,721.25
569-19-000766-STR-01	1235 NW DRIFTWOOD PL, MCMINNVILLE,	Residential Structural	Remove portion of wall, add non-load b	8/29/19	\$0.00	\$0.00	\$0.00
569-19-000625-STR	1445 NE MILLER ST, MCMINNVILLE,	Commercial Structural	Tenant Improvement (Building D)	8/21/19	\$22,500.00	\$0.00	\$22,500.00
569-18B0974	1573 SW FELLOWS ST, McMinnville,	Residential Structural	RESIDENTIAL ADDITION	8/20/19	\$36,288.00	\$36,288.00	\$36,288.00
569-19-000619-STR	170 NE 12TH ST, MCMINNVILLE, OR	Commercial Structural	Install Monument Sign (Illuminated)	8/7/19	\$8,450.00	\$0.00	\$8,450.00
569-19-000606-DWL	1751 NW NOLAN DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$270,530.37	\$270,530.37	\$250,000.00
569-19-000606-DWL	1751 NW NOLAN DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$270,530.37	\$270,530.37	\$250,000.00
569-19-000606-DWL	1751 NW NOLAN DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$270,530.37	\$270,530.37	\$250,000.00
569-18B0478	1819 NE BAKER ST, McMinnville, OR	Commercial Structural	ADDITION TO EXISTING BUILDING	8/21/19	\$302,830.08	\$302,830.08	\$302,830.08
569-19-000711-STR	1925 NE MCDONALD LN 16, MCMINNVILLE,	Commercial Structural	Structural Repairs to Clubhouse	8/14/19	\$7,500.00	\$0.00	\$7,500.00
569-19-000630-DWL	1989 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel	New Single Family Residential (Baker	8/21/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000630-DWL	1989 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel	New Single Family Residential (Baker	8/21/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000630-DWL	1989 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel	New Single Family Residential (Baker	8/21/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000150-STR	2005 NW 23RD ST, BLDG# 1, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 1 - 18/5/19	8/16/19	\$1,156,370.67	\$1,156,370.67	\$962,000.00
569-19-000157-STR	2005 NW 23RD ST, BLDG# 2, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 2 - 18/6/19	8/16/19	\$1,156,370.67	\$1,156,370.67	\$962,000.00
569-19-000161-STR	2005 NW 23RD ST, BLDG# 3, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 3 - 18/6/19	8/16/19	\$1,273,343.64	\$1,273,343.64	\$0.00
569-19-000159-STR	2005 NW 23RD ST, BLDG# 4, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 4 - 18/6/19	8/16/19	\$1,290,938.46	\$1,290,938.46	\$962,000.00
569-19-000162-STR	2005 NW 23RD ST, BLDG# 5, MCMINNVILLE,	Commercial Structural	New Recreational Building/Office (Build	8/6/19	\$237,879.88	\$237,879.88	\$0.00
569-19-000162-STR	2005 NW 23RD ST, BLDG# 5, MCMINNVILLE,	Commercial Structural	New Recreational Building/Office (Build	8/6/19	\$237,879.88	\$237,879.88	\$0.00
569-19-000163-STR	2005 NW 23RD ST, BLDG# 6, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 6 - 18/6/19	8/16/19	\$1,290,938.46	\$1,290,938.46	\$0.00
569-19-000158-STR	2005 NW 23RD ST, BLDG# 7, MCMINNVILLE,	Commercial Structural	New Apartment Building (Building 7 - 18/5/19	8/16/19	\$1,324,607.56	\$1,324,607.56	\$962,000.00
569-19-000617-DWL	2012 NW VICTORIA DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker	8/16/19	\$721,356.99	\$721,356.99	\$0.00
569-19-000617-DWL	2012 NW VICTORIA DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker	8/16/19	\$721,356.99	\$721,356.99	\$0.00
569-19-000424-DWL	2067 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$259,916.83	\$259,916.83	\$250,000.00
569-19-000424-DWL	2067 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$259,916.83	\$259,916.83	\$250,000.00
569-19-000424-DWL	2067 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$259,916.83	\$259,916.83	\$250,000.00
569-19-000541-DWL	2178 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$316,328.85	\$316,328.85	\$250,000.00
569-19-000541-DWL	2178 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$316,328.85	\$316,328.85	\$250,000.00
569-19-000541-DWL	2178 NW MCGAREY DR, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence (BCE - 18/21/19	8/21/19	\$316,328.85	\$316,328.85	\$250,000.00
569-19-000384-DWL	2254 NW MAHALA WAY, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 45	8/16/19	\$260,400.42	\$260,400.42	\$0.00
569-19-000384-DWL	2254 NW MAHALA WAY, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 45	8/16/19	\$260,400.42	\$260,400.42	\$0.00
569-19-000384-DWL	2254 NW MAHALA WAY, MCMINNVILLE,	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 45	8/16/19	\$260,400.42	\$260,400.42	\$0.00
569-19-000566-STR	2270 SW 2ND ST, STE# C, MCMINNVILLE,	Commercial Structural	Tenant Improvement (Suites C & D)	8/12/19	\$175,000.00	\$0.00	\$175,000.00
569-19-000605-STR	2351 NW CRIMSON CT, MCMINNVILLE,	Residential Structural	New Garage	8/6/19	\$39,763.68	\$39,763.68	\$39,763.68
569-18B0202	2501 NE EVANS ST, MCMINNVILLE,	Commercial Structural	NEW 12 UNIT APARTMENT BUILDING	8/6/19	\$1,229,194.02	\$1,326,734.16	\$1,229,194.02
569-18B0203	2501 NE EVANS ST, MCMINNVILLE,	Commercial Structural	NEW 12 UNIT APARTMENT BUILDING	8/8/19	\$1,059,325.80	\$1,143,386.40	\$1,059,325.80
569-18B0204	2501 NE EVANS ST, MCMINNVILLE,	Commercial Structural	NEW 12 UNIT APARTMENT BUILDING	8/28/19	\$1,059,325.80	\$1,143,386.40	\$1,059,325.80
569-19-000696-STR	2758 NE HWY 99W, MCMINNVILLE,	Commercial Structural	Install Commercial Grade Duro-Tuff Si	8/15/19	\$45,475.00	\$0.00	\$45,475.00
569-19-000565-STR	3330 SE THREE MILE LN, MCMINNVILLE,	Commercial Structural	Interior Remodel	8/15/19	\$180,000.00	\$0.00	\$180,000.00
569-19-000650-STR	346 SW MT ST HELENS ST, MCMINNVILLE,	Residential Structural	New Deck (2nd Story)	8/12/19	\$9,260.60	\$9,260.60	\$0.00
569-19-000624-STR	3850 SE THREE MILE LN, MCMINNVILLE,	Commercial Structural	Install Commercial Grade Duro-Last Si	8/2/19	\$68,089.00	\$0.00	\$68,089.00

569-19-000640-STR	520 NW 18TH PL, MCMINNVILLE, OR	Residential Structural	Interior Remodel	8/7/19	\$7,500.00	\$0.00	\$7,500.00
569-19-000666-STR	550 SW BOOTH BEND RD, MCMINNVILLE, OR	Commercial Structural	Install Commercial Grade Duro-Last Si	8/2/19	\$33,685.00	\$0.00	\$33,685.00
569-19-000290-STR	608 NE 3RD ST, MCMINNVILLE, OR	Commercial Structural	Tenant Improvement	8/30/19	\$60,000.00	\$0.00	\$60,000.00
569-19-000649-STR	775 NE 27TH ST 1, MCMINNVILLE, OR	Residential Structural	Repair Foundation	8/7/19	\$12,000.00	\$0.00	\$12,000.00
569-19-000307-STR	833 NE HWY 99W, MCMINNVILLE, OR	Commercial Structural	Tenant Improvement (Laundromat - 2C	8/19/19	\$57,000.00	\$270,071.40	\$57,000.00
569-19-000726-STR	945 NE BAKER ST, MCMINNVILLE, OR	Commercial Structural	Install Commercial Grade Duro-Last Si	8/20/19	\$31,209.00	\$0.00	\$31,209.00

Report includes filtered list of Residential Structural, Residential Phased Project, Residential 1 & 2 Family Dwelling, Residential Manufactured Dwelling, Commercial Structural, Commercial Residential have a First Issued Date between the specified Start_date and End_date.

The report contents can assist the user in identifying inconsistencies in a record's data. The report contents can be used to prepare the monthly Dodge Report and Census Report.

Note: Residential Wiring Sq Ft refers to the custom field Total Square Footage (Including Attached Garage) for the 1 & 2 Family Dwelling record type

TYPE_OF_WORK	CATEGORY_OF_CONSTRUCTION	TOTAL_SQ_FT	CENSUS_CODE	OCCUPANCY_TYPE	OCCUPANCY_SQFT
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Addition	Single Family Dwelling	300	Additions, Alter R-3		300
New			Additions, Alterations and Conversions - Non-residential and No-housekeeping		
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,888
New	Single Family Dwelling		Single Family F U Utility, mis		729
New	Single Family Dwelling		Single Family F U Utility, mis		156
Addition		1078	Additions, Alter S-2		4,128
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,498
New	Single Family Dwelling		Single Family F U Utility, mis		342
New	Single Family Dwelling		Single Family F U Utility, mis		32
New	Multi-family	10647	Five or More F: R-2 multiple		10,647
New	Multi-family	10647	Five or More F: R-2 multiple		10,647
New	Multi-family	11724	Five or More F: R-2 multiple		11,724
New	Multi-family	11886	Five or More F: R-2 multiple		11,886
New		1932	Other No house A-3 general,		1,884
New		1932	Other No house U Utility, mis		49
New	Multi-family	11886	Five or More F: R-2 multiple		11,886
New	Multi-family	12196	Five or More F: R-2 multiple		12,196
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		5,536
New	Single Family Dwelling		Single Family F U Utility, mis		891
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,826
New	Single Family Dwelling		Single Family F U Utility, mis		643
New	Single Family Dwelling		Single Family F U Utility, mis		204
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		2,058
New	Single Family Dwelling		Single Family F U Utility, mis		729
New	Single Family Dwelling		Single Family F A-1 theaters		156
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,859
New	Single Family Dwelling		Single Family F U Utility, mis		600
New	Single Family Dwelling		Single Family F U Utility, mis		144
Tenant Improvement		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
New		816	Other Nonresid U Utility, mis		816
New	Multi-family	11766	Five or More F: R-2 multiple		11,766
New	Multi-family	10140	Five or More F: R-2 multiple		10,140
New	Multi-family	10140	Five or More F: R-2 multiple		10,140
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Addition	Single Family Dwelling	0	Additions, Alter U Utility, mis	380	81
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping		

Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping
Tenant Improvement		5300	Additions, Alterations and Conversions - Non-residential and No-housekeeping
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping
Tenant Improvement		2820	Additions, Alter M Mercantile 2,820
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping

Commercial Phased Project, Commercial Alarm or Suppression Systems records that

rts.



Permits Issued

MUNICIPAL DEVELOPMENT DEPARTMENT
231 NE 5th Street
McMinnville, OR 97128
503-434-7314
FAX: 503-474-4955

www.mcminnvilleoregon.gov

8/1/2019 through 8/31/2019

Includes all valuations

cdc.building@mcminnvilleoregon.gov

Record Types Selected: -All-

Commercial Demolition

569-19-000660-DEMO	Issued: 8/15/19	Fees: \$1,105.00	Valuation: \$0.00
Address: 618 NE 3RD ST, MCMINNVILLE, OR 97128	Parcel: R4421BC10402		
Owner: HISTORIC 3RD AND FORD LLC			
Licensed Prof: THE GRANT CO INC			
Category of Construction: Commercial	Type of Work: Demolition		
Work Description: Demolition of Building			

Commercial Demolition	1 permits issued	\$1,105.00	\$0.00
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Commercial Mechanical

569-19-000150-MECH-01	Issued: 8/5/19	Fees: \$144.48	Valuation: \$5,400.00
Address: 2005 NW 23RD ST, BLDG# 1, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 1 - 12 Units)			
569-19-000157-MECH-01	Issued: 8/6/19	Fees: \$144.48	Valuation: \$5,400.00
Address: 2005 NW 23RD ST, BLDG# 2, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 2 - 12 units)			
569-19-000158-MECH-01	Issued: 8/5/19	Fees: \$144.48	Valuation: \$5,400.00
Address: 2005 NW 23RD ST, BLDG# 7, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 7 - 12 units)			
569-19-000159-MECH-01	Issued: 8/6/19	Fees: \$144.48	Valuation: \$5,400.00
Address: 2005 NW 23RD ST, BLDG# 4, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 4 - 12 units)			
569-19-000161-MECH-01	Issued: 8/6/19	Fees: \$124.32	Valuation: \$4,500.00
Address: 2005 NW 23RD ST, BLDG# 3, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 3 - 10 units)			

Commercial Mechanical					
569-19-000162-MECH-01	Issued: 8/6/19	Fees: \$61.60	Valuation: \$900.00		
Address: 2005 NW 23RD ST, BLDG# 5, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING			
Owner: MAC70, LLC					
Licensed Prof: MSN CONSTRUCTION INC					
Category of Construction: Commercial	Type of Work: New		Census Code: Other No housekeeping Shelter		
Work Description: New Recreational Building/Office (Building 5)					
569-19-000163-MECH-01	Issued: 8/6/19	Fees: \$144.48	Valuation: \$5,400.00		
Address: 2005 NW 23RD ST, BLDG# 6, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING			
Owner: MAC70, LLC					
Licensed Prof: MSN CONSTRUCTION INC					
Category of Construction: Multi-family	Type of Work: New		Census Code: Five or More Family Buildings		
Work Description: New Apartment Building (Building 6 - 12 units)					
569-19-000565-MECH-01	Issued: 8/15/19	Fees: \$491.68	Valuation: \$39,940.00		
Address: 3330 SE THREE MILE LN, MCMINNVILLE, OR 97128		Parcel: R4426 00600			
Owner: 3330 THREE MILE LLC					
Licensed Prof: TODD CONSTRUCTION INC					
Category of Construction: Commercial	Type of Work: Alteration		Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Work Description: Interior Remodel					
569-19-000566-MECH-01	Issued: 8/12/19	Fees: \$340.48	Valuation: \$25,000.00		
Address: 2270 SW 2ND ST, STE# C, MCMINNVILLE, OR 97128		Parcel: R4419CA00100			
Owner: HILLSDALE PLAZA LLC					
Licensed Prof: BASSITT HOMES LLC					
Category of Construction: Commercial	Type of Work: Alteration		Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Work Description: Tenant Improvement (Suites C & D)					
569-19-000588-MECH-01	Issued: 8/27/19	Fees: \$124.32	Valuation: \$4,500.00		
Address: 700 NE HWY 99W, MCMINNVILLE, OR 97128		Parcel: R4416CB00100			
Owner: COOPERATIVE REGIONS OF ORGANIC PRODU					
Licensed Prof: HAWORTH INC					
Category of Construction: Commercial	Type of Work: Alteration		Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Work Description: Tank pad replacement (3 silohs) and Alcove room addition					

Commercial Mechanical

569-19-000623-MECH	Issued: 8/13/19	Fees: \$241.38	Valuation: \$7,900.00
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Address: 310 NE EVANS ST, MCMINNVILLE, OR 97128

Parcel: R4421BC05000

Owner: OLD OREGON HOTEL PARTNERSHIP

Licensed Prof: HVAC INC

Category of Construction: Commercial

Type of Work: Alteration

Work Description: Replacing WSHP's (Rooms 206 and 304)

569-19-000625-MECH-01	Issued: 8/20/19	Fees: \$189.28	Valuation: \$10,000.00
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Address: 1445 NE MILLER ST, MCMINNVILLE, OR 97128

Parcel: R4415C 02100

Owner: OWYHEE PROPERTIES LLC

Licensed Prof: HAWORTH INC

Category of Construction: Industrial

Type of Work: Alteration

Census Code: Additions, Alterations and Conversions
- Non-residential and No-housekeeping

Work Description: Tenant Improvement (Building D)

569-19-000700-MECH	Issued: 8/15/19	Fees: \$610.40	Valuation: \$51,283.00
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Address: 205 NE GALLOWAY ST, MCMINNVILLE, OR 97128

Parcel: R4421BC10600

Owner: CHRISTIAN FELLOWSHIP CHURCH INC

Licensed Prof: TEMP CONTROL MECHANICAL SERVICE CORP

Category of Construction: Commercial

Type of Work: Alteration

Work Description: Replace Packaged Roof-Top Units (Like for Like)

569-19-000704-MECH	Issued: 8/16/19	Fees: \$61.60	Valuation: \$733.00
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Address: 1715 NE LAFAYETTE AVE, MCMINNVILLE, OR 97128

Parcel: R4416DA04100

Owner: GORMLEY EDWARD J 50% &

Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC

Category of Construction: Commercial

Type of Work: Alteration

Work Description: Install heat pump

569-19-000706-MECH	Issued: 8/16/19	Fees: \$229.60	Valuation: \$13,967.00
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Address: 1330 NE COWLS ST, MCMINNVILLE, OR 97128

Parcel: R4416CC01590

Owner: SCHOOL DISTRICT NO 40

Licensed Prof: SOURCE REFRIGERATION & HVAC INC

Category of Construction: Commercial

Type of Work: Alteration

Work Description: Replace 4-ton Split Heat Pump

Commercial Mechanical

569-19-000709-MECH	Issued: 8/14/19	Fees: \$79.52	Valuation: \$2,000.00
Address: 527 NE 3RD ST, MCMINNVILLE, OR 97128	Parcel: R4421BC05100		
Owner: PARIS ROBERTA J			
Licensed Prof: LEO B CHADBOURNE			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Extend hood			
569-19-000721-MECH	Issued: 8/20/19	Fees: \$77.73	Valuation: \$1,825.00
Address: 755 NE ALPINE AVE, MCMINNVILLE, OR 97128	Parcel: R4421BA04400		
Owner: MCDONALD INDUSTRIAL PROPERTIES LLC 1			
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Install Gas line			
569-19-000727-MECH	Issued: 8/20/19	Fees: \$166.88	Valuation: \$7,547.00
Address: 1591 NE HIGHWAY 99W, MCMINNVILLE, OR 97128	Parcel: R4416AB00101		
Owner: MTCOR LLC			
Licensed Prof: CLIMATE CONTROL INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Replace rooftop unit			
569-19-000735-MECH	Issued: 8/21/19	Fees: \$178.08	Valuation: \$9,000.00
Address: 300 NW HILLSIDE PARK, MCMINNVILLE, OR 97128	Parcel: R4419 01200		
Owner: HCP SH ELP1 PROPERTIES LLC			
Licensed Prof: HUNTER DAVISSON INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Ductless Split heat pump			

Commercial Plumbing

569-19-000150-PLM-01	Issued: 8/5/19	Fees: \$5,936.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 1, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 1 - 12 Units)

569-19-000157-PLM-01	Issued: 8/6/19	Fees: \$6,944.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 2, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 2 - 12 units)

569-19-000158-PLM-01	Issued: 8/5/19	Fees: \$6,944.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 7, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 7 - 12 units)

569-19-000159-PLM-01	Issued: 8/6/19	Fees: \$6,944.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 4, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 4 - 12 units)

569-19-000161-PLM-01	Issued: 8/6/19	Fees: \$4,984.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 3, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 3 - 10 units)

Commercial Plumbing

569-19-000162-PLM-01	Issued: 8/6/19	Fees: \$560.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 5, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Commercial

Type of Work: New

Census Code: Other No housekeeping Shelter

Work Description: New Recreational Building/Office (Building 5)

569-19-000163-PLM-01	Issued: 8/6/19	Fees: \$6,944.00	Valuation: \$0.00
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Address: 2005 NW 23RD ST, BLDG# 6, MCMINNVILLE, OR 97128

Parcel: TEMP - BUILDING

Owner: MAC70, LLC

Licensed Prof: MSN CONSTRUCTION INC

Category of Construction: Multi-family

Type of Work: New

Census Code: Five or More Family Buildings

Work Description: New Apartment Building (Building 6 - 12 units)

569-19-000290-PLM-01	Issued: 8/30/19	Fees: \$1,008.00	Valuation: \$0.00
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Address: 608 NE 3RD ST, MCMINNVILLE, OR 97128

Parcel: R4421BC10400

Owner: HISTORIC 3RD AND FORD LLC

Licensed Prof: JADA CONSTRUCTION LLC

Category of Construction: Commercial

Type of Work: Tenant Improvement

Census Code: Additions, Alterations and Conversions
- Non-residential and No-housekeeping

Work Description: Tenant Improvement

569-19-000566-PLM-01	Issued: 8/1/19	Fees: \$448.00	Valuation: \$0.00
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Address: 2270 SW 2ND ST, STE# C, MCMINNVILLE, OR 97128

Parcel: R4419CA00100

Owner: HILLSDALE PLAZA LLC

Licensed Prof: BASSITT HOMES LLC

Category of Construction: Commercial

Type of Work: Alteration

Census Code: Additions, Alterations and Conversions
- Non-residential and No-housekeeping

Work Description: Tenant Improvement (Suites C & D)

569-19-000588-PLM-01	Issued: 8/27/19	Fees: \$81.76	Valuation: \$0.00
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Address: 700 NE HWY 99W, MCMINNVILLE, OR 97128

Parcel: R4416CB00100

Owner: COOPERATIVE REGIONS OF ORGANIC PRODU

Licensed Prof: HAWORTH INC

Category of Construction: Commercial

Type of Work: Alteration

Work Description: Sanitary Sewer Line

Commercial Plumbing					
569-19-000625-PLM-01	Issued: 8/20/19	Fees: \$336.00	Valuation: \$0.00		
Address: 1445 NE MILLER ST, MCMINNVILLE, OR 97128		Parcel: R4415C 02100			
Owner: OWYHEE PROPERTIES LLC					
Licensed Prof: HAWORTH INC					
Category of Construction: Industrial	Type of Work: Alteration		Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Work Description: Tenant Improvement (Building D)					
569-19-000676-PLM	Issued: 8/5/19	Fees: \$81.76	Valuation: \$0.00		
Address: 686 NW 11TH ST, MCMINNVILLE, OR 97128		Parcel: R4420AB02800			
Owner: GROOTERS DAVID B					
Licensed Prof: C C MEISEL CO INC					
Category of Construction: Residential	Type of Work: Alteration				
Work Description: Replace sewer lateral from house to meter					
569-19-000693-PLM	Issued: 8/12/19	Fees: \$585.76	Valuation: \$8,000.00		
Address: 1388 NE HWY 99W, MCMINNVILLE, OR 97128		Parcel: R4416AC00200			
Owner: UNITED STATES BAKERY					
Licensed Prof: COMMERCIAL PIPING COMPANY					
Category of Construction: Commercial	Type of Work: Alteration				
Work Description: Partial Water Re-pipe					
569-19-000715-PLM	Issued: 8/15/19	Fees: \$78.40	Valuation: \$0.00		
Address: 900 SW BAKER ST, MCMINNVILLE, OR 97128		Parcel: R4420DA02300			
Owner: LINFIELD COLLEGE					
Licensed Prof: ABETTER PLUMBING COMPANY LLC					
Category of Construction: Commercial	Type of Work: Alteration				
Work Description: Backflow Device (Basement Mechanical Room - Dillin Hall)					
569-19-000744-PLM	Issued: 8/26/19	Fees: \$78.40	Valuation: \$0.00		
Address: 2120 NW YOHN RANCH DR, MCMINNVILLE, OR 97128		Parcel: TEMP BUILDING			
Owner: TEMP OWNER					
Licensed Prof: TEUFEL NURSERY INC					
Category of Construction: Commercial	Type of Work: Alteration				
Work Description: Backflow Irrigation					

Permits Issued:

Commercial Plumbing

15 permits issued

\$41,954.08

\$8,000.00

Commercial Structural

569-18B0202	Issued: 8/6/19	Fees: \$109,342.03	Valuation: \$1,229,194.02
Address: 2501 NE EVANS ST, MCMINNVILLE, OR 97128	Parcel: R4416BC03200		
Owner: KWDS LLC			
Licensed Prof: KOHL INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: NEW 12 UNIT APARTMENT BUILDING (Building 7)			

569-18B0203	Issued: 8/8/19	Fees: \$106,210.27	Valuation: \$1,059,325.80
Address: 2501 NE EVANS ST, MCMINNVILLE, OR 97128	Parcel: R4416BC03200		
Owner: KWDS LLC			
Licensed Prof: KOHL INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: NEW 12 UNIT APARTMENT BUILDING (Building 8)			

569-18B0204	Issued: 8/28/19	Fees: \$106,210.27	Valuation: \$1,059,325.80
Address: 2501 NE EVANS ST, MCMINNVILLE, OR 97128	Parcel: R4416BC03200		
Owner: KWDS LLC			
Licensed Prof: KOHL INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: NEW 12 UNIT APARTMENT BUILDING (Building 9)			

569-18B0478	Issued: 8/2/19	Fees: \$13,785.10	Valuation: \$302,830.08
Address: 1819 NE BAKER ST, McMinnville, OR 97128	Parcel: R4417DA11900		
Owner: DAVISON BROTHERS LLC			
Licensed Prof: OWNER/BUILDER			
Category of Construction: Commercial	Type of Work: Addition	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: ADDITION TO EXISTING BUILDING			

569-19-000150-STR	Issued: 8/5/19	Fees: \$63,947.99	Valuation: \$1,156,370.67
Address: 2005 NW 23RD ST, BLDG# 1, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 1 - 12 Units)			

Commercial Structural

569-19-000157-STR	Issued: 8/6/19	Fees: \$63,710.64	Valuation: \$1,156,370.67
Address: 2005 NW 23RD ST, BLDG# 2, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 2 - 12 units)			

569-19-000158-STR	Issued: 8/5/19	Fees: \$86,469.54	Valuation: \$1,324,607.56
Address: 2005 NW 23RD ST, BLDG# 7, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 7 - 12 units)			

569-19-000159-STR	Issued: 8/6/19	Fees: \$64,460.86	Valuation: \$1,290,938.46
Address: 2005 NW 23RD ST, BLDG# 4, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 4 - 12 units)			

569-19-000161-STR	Issued: 8/6/19	Fees: \$55,409.89	Valuation: \$1,273,343.64
Address: 2005 NW 23RD ST, BLDG# 3, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Multi-family	Type of Work: New	Census Code: Five or More Family Buildings	
Work Description: New Apartment Building (Building 3 - 10 units)			

569-19-000162-STR	Issued: 8/6/19	Fees: \$2,763.41	Valuation: \$237,879.88
Address: 2005 NW 23RD ST, BLDG# 5, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: MAC70, LLC			
Licensed Prof: MSN CONSTRUCTION INC			
Category of Construction: Commercial	Type of Work: New	Census Code: Other No housekeeping Shelter	
Work Description: New Recreational Building/Office (Building 5)			

Commercial Structural

569-19-000163-STR Issued: 8/6/19 Fees: \$64,460.86 Valuation: \$1,290,938.46
Address: 2005 NW 23RD ST, BLDG# 6, MCMINNVILLE, OR 97128 **Parcel:** TEMP - BUILDING
Owner: MAC70, LLC
Licensed Prof: MSN CONSTRUCTION INC
Category of Construction: Multi-family **Type of Work:** New **Census Code:** Five or More Family Buildings
Work Description: New Apartment Building (Building 6 - 12 units)

569-19-000290-STR Issued: 8/30/19 Fees: \$11,173.90 Valuation: \$60,000.00
Address: 608 NE 3RD ST, MCMINNVILLE, OR 97128 **Parcel:** R4421BC10400
Owner: HISTORIC 3RD AND FORD LLC
Licensed Prof: JADA CONSTRUCTION LLC
Category of Construction: Commercial **Type of Work:** Tenant Improvement **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Tenant Improvement

569-19-000307-STR Issued: 8/19/19 Fees: \$24,666.36 Valuation: \$57,000.00
Address: 833 NE HWY 99W, MCMINNVILLE, OR 97128 **Parcel:** R4416BD00502
Owner: WESTVALE PROPERTY MANAGEMENT LLC
Licensed Prof: Kappertz, Peter H.
Category of Construction: Commercial **Type of Work:** Tenant Improvement **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Tenant Improvement (Laundromat - 20 Washers/Dryers)

569-19-000565-STR Issued: 8/15/19 Fees: \$2,010.27 Valuation: \$180,000.00
Address: 3330 SE THREE MILE LN, MCMINNVILLE, OR 97128 **Parcel:** R4426 00600
Owner: 3330 THREE MILE LLC
Licensed Prof: TODD CONSTRUCTION INC
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Interior Remodel

569-19-000566-STR Issued: 8/12/19 Fees: \$7,477.39 Valuation: \$175,000.00
Address: 2270 SW 2ND ST, STE# C, MCMINNVILLE, OR 97128 **Parcel:** R4419CA00100
Owner: HILLSDALE PLAZA LLC
Licensed Prof: BASSITT HOMES LLC
Category of Construction: Commercial **Type of Work:** Tenant Improvement **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Tenant Improvement (Suites C & D)

Commercial Structural

569-19-000619-STR Issued: 8/7/19 Fees: \$390.54 Valuation: \$8,450.00

Address: 170 NE 12TH ST, MCMINNVILLE, OR 97128 **Parcel:** R4417DD19600
Owner: OREGON STATE CREDIT UNION
Licensed Prof: FORESS SIGN & MANUFACTURING LLC
Category of Construction: Sign **Type of Work:** New **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Monument Sign (Illuminated)

569-19-000621-STR Issued: 8/12/19 Fees: \$390.54 Valuation: \$2,721.25

Address: 1015 NW ADAMS ST, MCMINNVILLE, OR 97128 **Parcel:** R4420AA00800
Owner: FACKLER-THOMAS LLC
Licensed Prof: 18 OAKS SIGN COMPANY
Category of Construction: Sign **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Addition of Sign Cabinet to Existing Pole Sign

569-19-000624-STR Issued: 8/2/19 Fees: \$554.92 Valuation: \$68,089.00

Address: 3850 SE THREE MILE LN, MCMINNVILLE, OR 97128 **Parcel:** R4426 00102
Owner: DOUBLE J 3M LLC
Licensed Prof: WASHINGTON ROOFING COMPANY
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Commercial Grade Duro-Last Single Ply PVC Membrane Roof System to Go Over Existing Roof System

569-19-000625-STR Issued: 8/21/19 Fees: \$3,770.57 Valuation: \$22,500.00

Address: 1445 NE MILLER ST, MCMINNVILLE, OR 97128 **Parcel:** R4415C 02100
Owner: OWYHEE PROPERTIES LLC
Licensed Prof: HAWORTH INC
Category of Construction: Industrial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Tenant Improvement (Building D)

Commercial Structural

569-19-000666-STR Issued: 8/2/19 Fees: \$360.48 Valuation: \$33,685.00

Address: 550 SW BOOTH BEND RD, MCMINNVILLE, OR 97128 **Parcel:** R4429 02600
Owner: BIG STEP PROPERTIES LLC
Licensed Prof: WASHINGTON ROOFING COMPANY
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Commercial Grade Duro-Last Single Ply PVC Membrane Roof System to Replace Existing Top Roof System

569-19-000696-STR Issued: 8/15/19 Fees: \$427.15 Valuation: \$45,475.00

Address: 2758 NE HWY 99W, MCMINNVILLE, OR 97128 **Parcel:** R4415 03700
Owner: LOUIE WING FAMILY LTD PARTNERSHIP
Licensed Prof: WASHINGTON ROOFING COMPANY
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Commercial Grade Duro-Tuff Single Ply 60mil PVC Membrane Roof System to Replace the Existing Roof System

569-19-000711-STR Issued: 8/14/19 Fees: \$142.24 Valuation: \$7,500.00

Address: 1925 NE MCDONALD LN 16, MCMINNVILLE, OR 97128 **Parcel:** R4416BD02001
Owner: WILLAMETTE PLACE I PORTFOLIO CO LLC
Licensed Prof: JR JOHNSON LLC
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Structural Repairs to Clubhouse

569-19-000726-STR Issued: 8/20/19 Fees: \$349.37 Valuation: \$31,209.00

Address: 945 NE BAKER ST, MCMINNVILLE, OR 97128 **Parcel:** R4420AA06700
Owner: BARNES KURT
Licensed Prof: WASHINGTON ROOFING COMPANY
Category of Construction: Commercial **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Commercial Grade Duro-Last Single Ply PVC Membrane Roof System/Tear off Existing Layer

Commercial Structural **23 permits issued** **\$788,484.59** **\$12,072,754.29**

Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000384-DWL	Issued: 8/16/19	Fees: \$11,298.50	Valuation: \$260,400.42
Address: 2254 NW MAHALA WAY, MCMINNVILLE, OR 97128	Parcel: TEMP BUILDING		
Owner: Stafford Homes and Land LLC			
Licensed Prof: NORTHWEST DREAM HOMES LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residence, Lot 45			

569-19-000424-DWL	Issued: 8/21/19	Fees: \$11,829.89	Valuation: \$259,916.83
Address: 2067 NW MCGAREY DR, MCMINNVILLE, OR 97128	Parcel: TEMP BUILDING		
Owner: TEMP OWNER			
Licensed Prof: STAFFORD HOMES & LAND LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residence (BCE - Lot 72)			

569-19-000541-DWL	Issued: 8/21/19	Fees: \$12,154.71	Valuation: \$316,328.85
Address: 2178 NW MCGAREY DR, MCMINNVILLE, OR 97128	Parcel: TEMP BUILDING		
Owner: TEMP OWNER			
Licensed Prof: STAFFORD HOMES & LAND LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residence (BCE - Lot 53)			

569-19-000606-DWL	Issued: 8/21/19	Fees: \$11,887.47	Valuation: \$270,530.37
Address: 1751 NW NOLAN DR, MCMINNVILLE, OR 97128	Parcel: TEMP BUILDING		
Owner: TEMP OWNER			
Licensed Prof: STAFFORD HOMES & LAND LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residence (BCE - Lot 56)			

569-19-000617-DWL	Issued: 8/16/19	Fees: \$15,505.07	Valuation: \$721,356.99
Address: 2012 NW VICTORIA DR, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: mAX AND kARI dELAVANNE			
Licensed Prof: CARLYLE CONSTRUCTION LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residence, Baker Creek East, Lot 12			

Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000630-DWL	Issued: 8/21/19	Fees: \$10,908.67	Valuation: \$200,890.58
Address: 1989 NW 22ND ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes Oregon LLC			
Licensed Prof: LGI HOMES OREGON LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code: Single Family Houses Detached	
Work Description: New Single Family Residential (Baker Creek West - Lot 52)			

Residential 1 & 2 Fam Dwelling (New Only) Limited	6 permits issued	\$73,584.31	\$2,029,424.04
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Residential Mechanical

569-19-000665-MECH	Issued: 8/1/19	Fees: \$129.92	Valuation: \$6,665.00
Address: 1130 SW GOUCHER ST, MCMINNVILLE, OR 97128	Parcel: R4429BA05200		
Owner: PINARD CHRISTIE			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install heat pump & air handler			
569-19-000677-MECH	Issued: 8/6/19	Fees: \$129.92	Valuation: \$0.00
Address: 4155 NE THREE MILE LN, SPC# 166, McMInnville, OR 97128	Parcel: R4424C 00200		
Owner: OLDE STONE VILLAGE NW LLC			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install Heat Pump and Air Handler, Space 166			
569-19-000680-MECH	Issued: 8/6/19	Fees: \$129.92	Valuation: \$16,537.00
Address: 603 SW ARTHUR ST, MCMINNVILLE, OR 97128	Parcel: R4420DA04700		
Owner: MENKEN CURTIS			
Licensed Prof: WOLFERS INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Installing Gas Furnace & Air Conditioner			
569-19-000683-MECH	Issued: 8/8/19	Fees: \$112.00	Valuation: \$0.00
Address: 520 NW 18TH PL, MCMINNVILLE, OR 97128	Parcel: R4417DA08300		
Owner: GUZZO PHILLIP A			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Add Vent in New Laundry Room/Clothes Dryer Vent			
569-19-000685-MECH	Issued: 8/9/19	Fees: \$56.00	Valuation: \$0.00
Address: 629 NE 17TH ST, MCMINNVILLE, OR 97128	Parcel: R4416CB10300		
Owner: WRIGHT DENNIS E & JANICE K TRUSTEES			
Licensed Prof: DR HVAC INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Replace Ductless Heat Pump			

Residential Mechanical

569-19-000687-MECH	Issued: 8/9/19	Fees: \$56.00	Valuation: \$1,500.00
Address: 1610 SW ALEXANDRIA ST, MCMINNVILLE, OR 97128		Parcel: R4430AA02100	
Owner: GAMACHE JESSICA			
Licensed Prof: CASCADE RADON INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Radon Mitigation			
569-19-000688-MECH	Issued: 8/9/19	Fees: \$224.00	Valuation: \$1.00
Address: 2260 SW 2ND ST, MCMINNVILLE, OR 97128		Parcel: R4419DB90003	
Owner: MAXLAN ASSOCIATES LLC			
Licensed Prof: DR HVAC INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Replace 2 Heat Pumps and Gas Furnaces			
569-19-000694-MECH	Issued: 8/12/19	Fees: \$129.92	Valuation: \$9,000.00
Address: 1859 NE LUCY BELLE ST, MCMINNVILLE, OR 97128		Parcel: R4409DD11400	
Owner: ANDERSON DAVID P			
Licensed Prof: COLUMBIA HEATING & COOLING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: replace heat pump			
569-19-000701-MECH	Issued: 8/13/19	Fees: \$129.92	Valuation: \$5,502.00
Address: 541 NW 22ND ST, MCMINNVILLE, OR 97128		Parcel: R4417AD05900	
Owner: FLORES ROBERTO			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install heat pump & air handler			
569-19-000702-MECH	Issued: 8/13/19	Fees: \$129.92	Valuation: \$6,976.00
Address: 2385 NW MCGAREY DR, MCMINNVILLE, OR 97128		Parcel: R4418AD07000	
Owner: MITSCHKE RANDY S			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install heat pump & air handler			

Residential Mechanical

569-19-000703-MECH	Issued: 8/13/19	Fees: \$203.84	Valuation: \$0.00
Address: 326 NE 6TH ST, MCMINNVILLE, OR 97128		Parcel: R4421BC01100	
Owner: MCDANIEL TIM M			
Licensed Prof: ANCTIL HEATING & COOLING INC			
Category of Construction: Single Family Dwelling		Type of Work: Alteration	
Work Description: INSTALL GAS FURNACE AND AIR CONDITIONER. GASLINE TO WATER HEATER.			
569-19-000705-MECH	Issued: 8/13/19	Fees: \$129.92	Valuation: \$12,000.00
Address: 107 SE MOUNTAIN VIEW LN, MCMINNVILLE, OR 97128		Parcel: R4421DD02200	
Owner: HERMANS JOSEPH C			
Licensed Prof: BRYANT POWER SERVICES LLC			
Category of Construction: Single Family Dwelling		Type of Work: Alteration	
Work Description: installation of gas line for emergency generator system.			
569-19-000707-MECH	Issued: 8/13/19	Fees: \$129.92	Valuation: \$0.00
Address: 1230 SW HILARY CT, MCMINNVILLE, OR 97128		Parcel: R4429BA09400	
Owner: GRAHAM GREGORY			
Licensed Prof: ACE ALL CLIMATE ENGINEERING LLC			
Category of Construction: Single Family Dwelling		Type of Work: Alteration	
Work Description: REPLACE/INSTALL HEAT PUMP and AIR HANDLER			
569-19-000710-MECH	Issued: 8/14/19	Fees: \$56.00	Valuation: \$0.00
Address: 655 NE BURNETT RD 20, MCMINNVILLE, OR 97128		Parcel: R4409 02000	
Owner: COMMONWEALTH INVESTORS HEATHER MANOR			
Licensed Prof: HOME ENERGY SCIENCES INC			
Category of Construction: Manufactured Dwelling		Type of Work: Alteration	
Work Description: Ductless heat pump			
569-19-000718-MECH	Issued: 8/16/19	Fees: \$129.92	Valuation: \$7,850.00
Address: 1530 SW GILSON CT, MCMINNVILLE, OR 97128		Parcel: R4429BA13400	
Owner: CICOLANI ANGELO G			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling		Type of Work: Alteration	
Work Description: Install heat pump & air handler			

Residential Mechanical

569-19-000719-MECH	Issued: 8/16/19	Fees: \$129.92	Valuation: \$0.00
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Address: 524 SW HONEYSUCKLE CT, MCMINNVILLE, OR 97128

Parcel: R4419DA11500

Owner: ZAVALA SHAUNA R

Licensed Prof: DR HVAC INC

Category of Construction: Single Family Dwelling

Type of Work: Alteration

Work Description: Replace air conditioner/gas furnace

569-19-000720-MECH	Issued: 8/16/19	Fees: \$129.92	Valuation: \$0.00
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Address: 1642 SW BONNIE JEAN PL, MCMINNVILLE, OR 97128

Parcel: R4429BC00900

Owner: PEARSON JOHN IV & REBECCA L

Licensed Prof: DR HVAC INC

Category of Construction: Single Family Dwelling

Type of Work: Alteration

Work Description: Replace heat pump and air handler

569-19-000725-MECH	Issued: 8/19/19	Fees: \$56.00	Valuation: \$4,500.00
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Address: 2370 NW PINEHURST DR, MCMINNVILLE, OR 97128

Parcel: R4417BA01200

Owner: KULANGARA MATHEW

Licensed Prof: CLEAN AIR ACT INC

Category of Construction: Single Family Dwelling

Type of Work: Alteration

Work Description: Heat Pump install replacement

569-19-000728-MECH	Issued: 8/20/19	Fees: \$168.00	Valuation: \$0.00
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Address: 654 NE 14TH ST, MCMINNVILLE, OR 97128

Parcel: R4416CC03400

Owner: EDWARDS MICHELLE S

Licensed Prof: WAYNE M DYKES

Category of Construction: Single Family Dwelling

Type of Work: Alteration

Work Description: Dryer and fan ducts

569-19-000729-MECH	Issued: 8/21/19	Fees: \$56.00	Valuation: \$0.00
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Address: 1388 NW MEADOWS DR, MCMINNVILLE, OR 97128

Parcel: R4418DC00200

Owner: MCKINLEY SHERRY J TRUSTEE

Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC

Category of Construction: Single Family Dwelling

Type of Work: Alteration

Work Description: Move Gas Line

Residential Mechanical

569-19-000730-MECH	Issued: 8/20/19	Fees: \$129.92	Valuation: \$5,995.00
Address: 1608 SW SANDALWOOD ST, MCMINNVILLE, OR 97128		Parcel: R4420CB01714	
Owner: CAMPOS TRANSITO			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install heat pump & air handler			
569-19-000731-MECH	Issued: 8/20/19	Fees: \$129.92	Valuation: \$6,570.00
Address: 509 NE NEWBY ST, MCMINNVILLE, OR 97128		Parcel: R4421AB06801	
Owner: NEWBY MATTHEW A & SUSAN E			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install gas furnace & gas line to furnace			
569-19-000732-MECH	Issued: 8/20/19	Fees: \$112.00	Valuation: \$7,383.00
Address: 1346 SW DARCI DR, MCMINNVILLE, OR 97128		Parcel: R4430AB00312	
Owner: HENSLEY BEATRICE M			
Licensed Prof: WOLFERS INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Installing Heat Pump and Air Handler			
569-19-000733-MECH	Issued: 8/21/19	Fees: \$152.32	Valuation: \$0.00
Address: 996 SW FILBERT, MCMINNVILLE, OR 97128		Parcel: R4419DD10300	
Owner: BARNES DON B			
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Air Conditioner and Furnace			
569-19-000740-MECH	Issued: 8/22/19	Fees: \$129.92	Valuation: \$5,906.00
Address: 1602 NE RIVERSIDE DR, SPC# 66, MCMINNVILLE, OR 97128		Parcel: R4421 00200	
Owner: LA CASA MOBILE HOME PARK PARTNERSHIP			
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install heat pump & air handler			

Residential Mechanical

569-19-000742-MECH	Issued: 8/23/19	Fees:	\$56.00	Valuation:	\$5,881.00
Address: 620 NW 21ST ST, MCMINNVILLE, OR 97128		Parcel:	R4417AC02349		
Owner: KNIOLA THOMAS F					
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC					
Category of Construction: Single Family Dwelling	Type of Work:		Alteration		
Work Description: Install heat pump					
569-19-000743-MECH	Issued: 8/23/19	Fees:	\$56.00	Valuation:	\$0.00
Address: 571 NE NORTON LN, MCMINNVILLE, OR 97128		Parcel:	R4422CD00112		
Owner: NIELSEN BETTY V TRUSTEE &					
Licensed Prof: DR HVAC INC					
Category of Construction: Single Family Dwelling	Type of Work:		Alteration		
Work Description: Install Gas Furnace					
569-19-000745-MECH	Issued: 8/26/19	Fees:	\$129.92	Valuation:	\$7,851.00
Address: 1863 NW DORAL ST, MCMINNVILLE, OR 97128		Parcel:	R4417CB03800		
Owner: STERN MATTHEW W					
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC					
Category of Construction: Single Family Dwelling	Type of Work:		Alteration		
Work Description: Install heat pump & air handler					
569-19-000746-MECH	Issued: 8/27/19	Fees:	\$112.00	Valuation:	\$0.00
Address: 4155 NE THREE MILE LN, SPC# 127, MCMINNVILLE, OR 97128		Parcel:	R4424C 00200		
Owner: OLDE STONE VILLAGE NW LLC					
Licensed Prof: YAMHILL COMMUNITY ACTION PARTNERSHIP					
Category of Construction: Manufactured Dwelling	Type of Work:		Alteration		
Work Description: Replace Vent Fans (2) - Space 127					
569-19-000747-MECH	Issued: 8/28/19	Fees:	\$129.92	Valuation:	\$0.00
Address: 1150 SW TALL OAKS DR, MCMINNVILLE, OR 97128		Parcel:	R4429BA00500		
Owner: ROBISON BRADLEY P & SHIRLEY K TRUSTE					
Licensed Prof: TRI COUNTY TEMP CONTROL INC					
Category of Construction: Single Family Dwelling	Type of Work:		Alteration		
Work Description: REPLACE HEAT PUMP AND ELECTRIC FURNACE					

Residential Mechanical

569-19-000748-MECH Issued: 8/28/19 Fees: \$56.00 Valuation: \$4,959.00

Address: 3350 NE LUCAS DR, MCMINNVILLE, OR 97128 **Parcel:** R4409DC07800
Owner: FALCON SYLVIA
Licensed Prof: JET INDUSTRIES INC
Category of Construction: Single Family Dwelling **Type of Work:** Alteration
Work Description: REPLACING EXISTING 3.0 TON HEAT PUMP WITH NEW 3.0 CARRIER HEAT PUMP WITH COIL

569-19-000749-MECH Issued: 8/30/19 Fees: \$73.92 Valuation: \$0.00

Address: 300 NW HILLSIDE PARK, MCMINNVILLE, OR 97128 **Parcel:** R4419 01200
Owner: HCP SH ELP1 PROPERTIES LLC
Licensed Prof: BEN FACKLER CONSTRUCTION INC
Category of Construction: Single Family Dwelling **Type of Work:** Alteration
Work Description: Gas fireplace and gas line

569-19-000766-MECH-01 Issued: 8/29/19 Fees: \$112.00 Valuation: \$0.00

Address: 1235 NW DRIFTWOOD PL, MCMINNVILLE, OR 97128 **Parcel:** R4420BA04800
Owner: WIEBKE NITA J & WAYNE V TRUSTEES FOR
Licensed Prof: SEE PROPERTY OWNER INFORMATION
Category of Construction: Single Family Dwelling **Type of Work:** Alteration
Work Description: Install clothes dryer exhaust/vent fan

569-19-000774-MECH Issued: 8/29/19 Fees: \$56.00 Valuation: \$13,085.00

Address: 109 NW 20TH ST, MCMINNVILLE, OR 97128 **Parcel:** R4417DA01200
Owner: YONALLY JERRY F & VICKI D
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC
Category of Construction: Single Family Dwelling **Type of Work:** Alteration
Work Description: Install heat pump and fan coil

Residential Mechanical **34 permits issued** **\$3,852.80** **\$128,161.00**

Residential Plumbing

569-19-000675-PLM	Issued: 8/3/19	Fees: \$56.00	Valuation: \$0.00
Address: 1300 NE 16TH ST, MCMINNVILLE, OR 97128		Parcel: R4416DB05900	
Owner: WITTKER NAN			
Licensed Prof: BLACKHAWK PLUMBING LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Replace 50 gallon electric water heater.			
569-19-000679-PLM	Issued: 8/6/19	Fees: \$56.00	Valuation: \$3,000.00
Address: 1550 SW OLD SHERIDAN RD, MCMINNVILLE, OR 97128		Parcel: R4429 01100	
Owner: RUSSELL ROBIN E			
Licensed Prof: COMMERCIAL PIPING COMPANY			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Adding water service for a washing machine			
569-19-000684-PLM	Issued: 8/8/19	Fees: \$140.00	Valuation: \$0.00
Address: 520 NW 18TH PL, MCMINNVILLE, OR 97128		Parcel: R4417DA08300	
Owner: GUZZO PHILLIP A			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Move Existing Plumbing Fixtures			
569-19-000686-PLM	Issued: 8/9/19	Fees: \$109.76	Valuation: \$0.00
Address: 1910 NE 19TH ST, MCMINNVILLE, OR 97128		Parcel: R4416DA02600	
Owner: MILLER CHERYL A			
Licensed Prof: FORTHRIGHT CONSTRUCTION INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: REpipe domestic hot and cold lines and replace water service line			
569-19-000689-PLM	Issued: 8/9/19	Fees: \$56.00	Valuation: \$0.00
Address: 1313 NE IRVINE ST, MCMINNVILLE, OR 97128		Parcel: R4416CD07100	
Owner: MONTOYA MODESTO CABRERA			
Licensed Prof: BLACKHAWK PLUMBING LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Replace 50 gallon electric water heater.			

Residential Plumbing				
569-19-000691-PLM	Issued: 8/12/19	Fees: \$78.40	Valuation: \$0.00	
Address: 806 NE DAVIS ST, MCMINNVILLE, OR 97128		Parcel: R4421BB09800		
Owner: WHITELEY RUTH E				
Licensed Prof: ASAH CONSTRUCTION LLC				
Category of Construction: Townhouses	Type of Work: Alteration			
Work Description: Install Irrigation System				
569-19-000692-PLM	Issued: 8/12/19	Fees: \$0.00	Valuation: \$0.00	
Address: 222 NE OREGON ST, MCMINNVILLE, OR 97128		Parcel: R4421AC04600		
Owner: City of McMinnville				
Licensed Prof: SEE PROPERTY OWNER INFORMATION				
Category of Construction: Single Family Dwelling	Type of Work: Alteration			
Work Description: Replace Sewer Lateral in the Right-of-Way				
569-19-000712-PLM	Issued: 8/14/19	Fees: \$504.00	Valuation: \$0.00	
Address: 1725 NW 5TH CT, MCMINNVILLE, OR 97128		Parcel: R4419AD00618		
Owner: BOTTEN ALEX J				
Licensed Prof: TRUE BLUE PLUMBING LLC				
Category of Construction: Single Family Dwelling	Type of Work: Alteration			
Work Description: Re-pipe				
569-19-000714-PLM	Issued: 8/14/19	Fees: \$78.40	Valuation: \$250,000.00	
Address: 2548 SW MT. WASHINGTON ST, MCMINNVILLE, OR 97128		Parcel: R4419CB10200		
Owner: PREMIER DEVELOPMENT LLC				
Licensed Prof: BRIDGEWOOD BUILDERS INC				
Category of Construction: Single Family Dwelling	Type of Work: Alteration			
Work Description: Install Irrigation System				
569-19-000734-PLM	Issued: 8/21/19	Fees: \$78.40	Valuation: \$2,000.00	
Address: 1697 NW NOLAN DR, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING		
Owner: TEMP OWNER				
Licensed Prof: SUNRISE LANDSCAPE SERVICES INC				
Category of Construction: Single Family Dwelling	Type of Work: Alteration			
Work Description: Installation of backflow preventer				

Residential Plumbing

569-19-000737-PLM	Issued: 8/21/19	Fees: \$56.00	Valuation: \$0.00
Address: 1554 SW ASHLEY DR, MCMINNVILLE, OR 97128		Parcel: R4420CC00208	
Owner: BELDERRAIN DANIEL W			
Licensed Prof: MATTHEW LEWIS CONSTRUCTION LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install Shower Pan (Tile Shower)			
569-19-000738-PLM	Issued: 8/21/19	Fees: \$56.00	Valuation: \$0.00
Address: 2338 NW MCGAREY DR, MCMINNVILLE, OR 97128		Parcel: R4418AD05800	
Owner: BUSH KAREN M			
Licensed Prof: BLACKHAWK PLUMBING LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Replace 40 gallon electric water heater.			
569-19-000758-PLM	Issued: 8/28/19	Fees: \$56.00	Valuation: \$500.00
Address: 1335 NW OAKMONT CT, MCMINNVILLE, OR 97128		Parcel: R4417CC90019	
Owner: WILLIAMS VICKI R			
Licensed Prof: LEFTCO INCORPORATED			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Moving shower valve and install new pan			
569-19-000766-PLM	Issued: 8/29/19	Fees: \$137.76	Valuation: \$0.00
Address: 1235 NW DRIFTWOOD PL, MCMINNVILLE, OR 97128		Parcel: R4420BA04800	
Owner: WIEBKE NITA J & WAYNE V TRUSTEES FOR			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install Sewer Line to Toilet			
569-19-000769-PLM	Issued: 8/29/19	Fees: \$78.40	Valuation: \$2,000.00
Address: 1706 NW MCGAREY DR, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: TEMP OWNER			
Licensed Prof: SUNRISE LANDSCAPE SERVICES INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Install backflow preventer			

Residential Plumbing

569-19-000773-PLM	Issued: 8/29/19	Fees: \$168.00	Valuation: \$1,000.00
Address: 643 NW JAKES CT, MCMINNVILLE, OR 97128		Parcel: R4417DB08800	
Owner: THOMPSON LON L			
Licensed Prof: CLASSIC PLUMBING LLC			
Category of Construction: Single Family Dwelling		Type of Work: Alteration	
Work Description: Remove master bath tub, replace with tile in shower. Replace 2 Lavatories			

Residential Plumbing	16 permits issued	\$1,709.12	\$258,500.00
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Residential Structural

569-18B0974 Issued: 8/20/19 Fees: \$807.64 Valuation: \$36,288.00

Address: 1573 SW FELLOWS ST, McMinnville, OR 97128 **Parcel:** R4420CC06900
Owner: TORRES JOSE L
Licensed Prof: Owner/Property Owner
Category of Construction: Single Family Dwelling **Type of Work:** Addition **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: RESIDENTIAL ADDITION

569-19-000605-STR Issued: 8/6/19 Fees: \$687.36 Valuation: \$39,763.68

Address: 2351 NW CRIMSON CT, MCMINNVILLE, OR 97128 **Parcel:** R4417AB01100
Owner: OHAIR CURTIS F JR
Licensed Prof: SEE PROPERTY OWNER INFORMATION
Category of Construction: Detached Accessory Structure **Type of Work:** New **Census Code:** Other Nonresidential Buildings
Work Description: New Garage

569-19-000640-STR Issued: 8/7/19 Fees: \$224.79 Valuation: \$7,500.00

Address: 520 NW 18TH PL, MCMINNVILLE, OR 97128 **Parcel:** R4417DA08300
Owner: GUZZO PHILLIP A
Licensed Prof: SQUARE DEAL CONSTRUCTION COMPANY LLC
Category of Construction: Single Family Dwelling **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Residential
Work Description: Interior Remodel

569-19-000649-STR Issued: 8/7/19 Fees: \$262.42 Valuation: \$12,000.00

Address: 775 NE 27TH ST 1, MCMINNVILLE, OR 97128 **Parcel:** R4416BB00304
Owner: NATIONWIDE HEALTH PROPERTIES INC
Licensed Prof: PHILLIP LOWERY BEEKS
Category of Construction: Other **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Repair Foundation

569-19-000650-STR Issued: 8/12/19 Fees: \$292.30 Valuation: \$9,260.60

Address: 346 SW MT ST HELENS ST, MCMINNVILLE, OR 97128 **Parcel:** R4419CB09800
Owner: REYES FABRICIO R
Licensed Prof: C AND D LANDSCAPE CO
Category of Construction: Single Family Dwelling **Type of Work:** Addition **Census Code:** Additions, Alterations and Conversions - Residential
Work Description: New Deck (2nd Story)

Residential Structural

569-19-000766-STR-01 **Issued:** 8/29/19 **Fees:** \$224.79 **Valuation:** \$0.00
Address: 1235 NW DRIFTWOOD PL, MCMINNVILLE, OR 97128 **Parcel:** R4420BA04800
Owner: WIEBKE NITA J & WAYNE V TRUSTEES FOR
Licensed Prof: SEE PROPERTY OWNER INFORMATION
Category of Construction: Single Family Dwelling **Type of Work:** Alteration **Census Code:** Additions, Alterations and Conversions
- Non-residential and No-housekeeping
Work Description: Remove portion of wall, add non-load bearing wall.

Residential Structural	6 permits issued	\$2,499.30	\$104,812.28
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122 permits issued		\$917,111.13	\$14,815,965.61
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PERMITS ISSUED SUMMARY

Report parameters:

Date start from 7/1/2019 to 8/31/2019

Minimum valuation is \$0.00

Record type	Permits issued	Fees paid	Job value
Commercial Plumbing	19	\$46,501.17	\$8,000.00
Commercial Alarm or Suppression Systems	2	\$652.11	\$33,177.45
Residential Manufactured Dwelling	1	\$270.80	\$0.00
Residential Mechanical	66	\$7,704.70	\$267,533.06
Commercial Structural	36	\$1,159,557.03	\$22,514,245.54
Commercial Mechanical	29	\$8,837.03	\$541,631.00
Residential Plumbing	37	\$5,844.48	\$304,925.00
Residential 1 & 2 Fam Dwelling (New Only) Limited	21	\$242,805.03	\$6,163,010.09
Commercial Demolition	1	\$1,105.00	\$0.00
Residential Structural	14	\$14,252.58	\$344,949.19
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<i>Overall summary</i>			
Total	226	\$1,487,529.93	\$30,177,471.33

PERMITS ISSUED SUMMARY

Report parameters:

Date start from 8/1/2019 to 8/31/2019

Minimum valuation is \$0.00

Record type	Permits issued	Fees paid	Job value
Commercial Plumbing	16	\$42,032.48	\$8,000.00
Residential Mechanical	34	\$3,852.80	\$128,161.00
Commercial Structural	23	\$788,484.59	\$12,072,754.29
Commercial Mechanical	21	\$3,921.93	\$214,314.00
Residential Plumbing	16	\$1,709.12	\$258,500.00
Residential 1 & 2 Fam Dwelling (New Only) Limited	6	\$73,584.31	\$2,029,424.04
Commercial Demolition	1	\$1,105.00	\$0.00
Residential Structural	6	\$2,499.30	\$104,812.28
<hr/>			
<i>Overall summary</i>			
Total	123	\$917,189.53	\$14,815,965.61



Transactions Applied by Module

Report run by: Katie Land
Permit Coordinator
503-434-7314
katie.land@mcminnvilleoregon.gov

Report options selected:

Start date and time: 7/1/19 12:00 am
End date and time: 8/31/19 11:59 pm
Module: Building
Office: -All-
Account code: 1

Summary by Module

Building			
Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210	\$897.85	\$22,793.74	\$23,691.59
01-05.6600-96		\$5.00	\$5.00
01-05-6600-96		\$235.00	\$235.00
01-07.4250-03	\$41,254.61		\$41,254.61
01-07.4250-25	\$(110.00)	\$9,356.40	\$9,246.40
01-2210		\$1,000.00	\$1,000.00
45.5500		\$274,535.62	\$274,535.62
50.5500		\$228,349.62	\$228,349.62
70.4400-05	\$(45,480.36)	\$150,691.82	\$105,211.46
70.4400-10	\$1,017.28	\$30,032.50	\$31,049.78
70.4400-15	\$108.49	\$50,836.26	\$50,944.75
70.4400-20		\$215.00	\$215.00
70.4400-25		\$219.00	\$219.00
77.5500		\$528,558.54	\$528,558.54
PLANNING POS		\$0.10	\$0.10
Building applied total:	\$(2,312.13)	\$1,296,828.60	\$1,294,516.47
Total applied:	\$(2,312.13)	\$1,296,828.60	\$1,294,516.47

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200843	569-19-000534-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$82.68
7/1/19	200844	569-19-000416-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$66.24
7/1/19	200844	569-19-000416-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
7/1/19	200844	569-19-000416-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$113.16
7/1/19	200845	569-19-000409-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
7/1/19	200845	569-19-000409-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/1/19	200845	569-19-000409-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
7/1/19	200847	569-19-000413-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
7/1/19	200847	569-19-000413-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/1/19	200847	569-19-000413-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
7/1/19	200848	569-19-000412-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
7/1/19	200848	569-19-000412-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/1/19	200848	569-19-000412-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
7/1/19	200849	569-19-000415-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
7/1/19	200849	569-19-000415-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/1/19	200849	569-19-000415-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
7/1/19	200850	569-19-000414-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
7/1/19	200850	569-19-000414-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/1/19	200850	569-19-000414-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
7/1/19	200851	569-19-000542-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$13.92
7/2/19	200853	569-19-000438-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$36.24

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/2/19	200854	569-19-000546-MD	State of Oregon Surcharge - MFD (12% of applicable fees)	RHOLMES	Applied payment	\$25.80
7/2/19	200854	569-19-000546-MD	State manufactured dwelling fee	RHOLMES	Applied payment	\$30.00
7/2/19	200856	569-19-000547-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
7/2/19	200857	569-19-000548-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$6.00
7/2/19	200858	569-19-000549-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/3/19	200861	569-19-000550-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
7/3/19	200862	569-18B0198	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$500.12
7/3/19	200862	569-18B0198	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
7/3/19	200862	569-18B0198	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56
7/3/19	200863	569-19-000551-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
7/3/19	200864	569-19-000552-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/3/19	200728	569-19-000212-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Void previous applied payment	\$(116.40)
7/3/19	200728	569-19-000212-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied previous payment	\$43.40
7/3/19	200865	569-19-000212-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$81.76
7/8/19	200872	569-19-000553-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/8/19	200873	569-19-000294-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$120.00
7/8/19	200874	569-19-000533-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$21.36
7/8/19	200875	569-19-000436-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$36.48
7/9/19	200878	569-19-000559-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
7/9/19	200880	569-19-000442-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
7/9/19	200880	569-19-000442-STR-02	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/9/19	200880	569-19-000442-STR-01	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
7/9/19	200880	569-19-000442-STR-03	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.41
7/9/19	200882	569-19-000387-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$66.00
7/9/19	200883	569-19-000387-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$154.32
7/9/19	200884	569-19-000387-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$92.20
7/10/19	200885	569-19-000480-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.41
7/10/19	200886	569-19-000560-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
7/10/19	200896	569-19-000441-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$84.24
7/10/19	200896	569-19-000441-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$181.76
7/10/19	200896	569-19-000441-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
7/10/19	200898	569-19-000569-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/10/19	200899	569-19-000570-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/10/19	200900	569-19-000575-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/10/19	200902	569-19-000587-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
7/11/19	200904	569-18B0543	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$714.84
7/11/19	200905	569-18B0543-PLM-02	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$31.68
7/11/19	200906	569-18B0543-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$125.28
7/11/19	200908	569-19-000455-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$89.82
7/11/19	200909	569-19-000591-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
7/11/19	200910	569-19-000554-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$7.92
7/11/19	200911	569-19-000593-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/12/19	200912	569-19-000592-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$19.08
7/12/19	200913	569-19-000595-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$21.36
7/12/19	200914	569-19-000383-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$76.32
7/12/19	200914	569-19-000383-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
7/12/19	200914	569-19-000383-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$169.85
7/12/19	200915	569-19-000596-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/15/19	200917	569-19-000597-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$13.92
7/15/19	200919	569-18B0201	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$500.12
7/15/19	200919	569-18B0201	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$18.48
7/15/19	200919	569-18B0201	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$34.56
7/15/19	200921	569-19-000483-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
7/15/19	200922	569-19-000598-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
7/15/19	200923	569-19-000483-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
7/15/19	200924	569-19-000483-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
7/15/19	200925	569-19-000599-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
7/15/19	200926	569-19-000212-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$41.88
7/16/19	200927	569-19-000601-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
7/16/19	200928	569-19-000513-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$35.65
7/16/19	200929	569-19-000602-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/17/19	200931	569-19-000603-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$75.53
7/18/19	200937	569-19-000510-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/18/19	200937	569-19-000510-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$70.32
7/18/19	200937	569-19-000510-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$155.56
7/18/19	200937	569-19-000509-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/18/19	200937	569-19-000509-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$84.24
7/18/19	200937	569-19-000509-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$174.62
7/18/19	200937	569-19-000421-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
7/18/19	200937	569-19-000421-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$87.84
7/18/19	200937	569-19-000421-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$209.39
7/18/19	200938	569-19-000500-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$23.52
7/18/19	200939	569-19-000610-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
7/19/19	200942	569-19-000612-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$116.02
7/19/19	200946	569-19-000613-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
7/19/19	200949	569-19-000615-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
7/22/19	200951	569-19-000618-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/22/19	200954	569-19-000620-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/23/19	200955	569-18B0620	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$129.24
7/23/19	200956	569-19-000614-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
7/23/19	200958	569-19-000622-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/23/19	200959	569-18B0200	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$500.12
7/23/19	200959	569-18B0200	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
7/23/19	200959	569-18B0200	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/24/19	176883	569-17B0638	STATE SURCHG-GENERAL	SULLIVS	Void previous applied payment	\$(16,015.62)
7/24/19	176883	569-17B0638	State of Oregon Surcharge - Bldg (12% of applicable fees)	SULLIVS	Applied previous payment	\$12,376.38
7/24/19	176883	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	SULLIVS	Applied previous payment	\$2,947.53
7/24/19	164433	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	LANDK	Applied previous payment	\$28.20
7/24/19	176884	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	LANDK	Applied previous payment	\$168.59
7/24/19	164434	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	SULLIVS	Applied previous payment	\$60.00
7/24/19	172712	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	SULLIVS	Applied previous payment	\$100.82
7/24/19	185147	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	LANDK	Applied previous payment	\$70.98
7/24/19	176885	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	LANDK	Applied previous payment	\$28.71
7/24/19	181075	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	HOLMSR	Applied previous payment	\$100.82
7/24/19	193237	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	LANDK	Applied previous payment	\$12.00
7/24/19	164435	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	HOLMSR	Applied previous payment	\$12.00
7/24/19	172714	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	HOLMSR	Applied previous payment	\$37.41
7/24/19	172713	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	HOLMSR	Applied previous payment	\$70.98
7/24/19	185148	569-17B0638	State of Oregon Surcharge -Plumb (12% of applicable fees)	SULLIVS	Applied previous payment	\$65.03
7/24/19	172716	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	SULLIVS	Applied previous payment	\$12.00
7/24/19	172715	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	SULLIVS	Applied previous payment	\$12.00
7/24/19	193238	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	HOLMESR	Applied previous payment	\$317.18
7/24/19	168565	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	HOLMESR	Applied previous payment	\$61.00
7/24/19	176886	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	SULLIVS	Applied previous payment	\$18.41
7/24/19	181076	569-17B0638	State of Oregon Surcharge - Mech (12% of applicable fees)	SULLIVS	Applied previous payment	\$486.43

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/24/19	200967	569-19-000498-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$60.00
7/24/19	200967	569-19-000498-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
7/24/19	200967	569-19-000498-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$120.31
7/25/19	200969	569-19-000543-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$36.24
7/25/19	200970	569-19-000543-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$18.00
7/25/19	200971	569-19-000543-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$18.00
7/25/19	200976	569-19-000629-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/25/19	200977	569-19-000422-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$13.08
7/25/19	200977	569-19-000422-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$90.24
7/25/19	200977	569-19-000422-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$156.04
7/25/19	200977	569-19-000423-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$13.08
7/25/19	200977	569-19-000423-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$90.24
7/25/19	200977	569-19-000423-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$171.76
7/26/19	200981	569-19-000634-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
7/26/19	200983	569-19-000628-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$41.00
7/26/19	200984	569-19-000635-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/29/19	200986	569-19-000639-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$57.00
7/29/19	200989	569-19-000641-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
7/29/19	200682	569-19-000430-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Void previous applied payment	\$(6.00)
7/29/19	200682	569-19-000430-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied previous payment	\$6.00
7/29/19	200990	569-19-000430-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$12.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/29/19	200991	569-19-000538-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$230.35
7/29/19	200991	569-19-000538-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$84.24
7/29/19	200991	569-19-000538-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
7/29/19	200997	569-19-000642-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
7/29/19	200999	569-18B0457	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$12.72
7/30/19	201000	569-19-000616-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$59.16
7/30/19	201007	569-19-000655-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
7/30/19	201008	569-19-000611-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
7/30/19	201009	569-19-000657-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
7/30/19	201010	569-19-000658-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
7/30/19	201011	569-19-000643-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$8.76
7/30/19	201011	569-19-000646-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$8.76
7/30/19	201012	569-19-000643-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$18.00
7/30/19	201012	569-19-000646-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$18.00
7/30/19	201013	569-19-000643-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$27.31
7/30/19	201013	569-19-000646-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$27.31
7/30/19	201014	569-19-000659-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
7/31/19	201017	569-19-000661-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
7/31/19	201020	569-19-000662-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
7/31/19	201021	569-19-000663-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/1/19	201023	569-19-000665-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201024	569-19-000566-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$48.00
8/1/19	201026	569-19-000619-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/1/19	201027	569-19-000666-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$38.62
8/2/19	201029	569-19-000624-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$59.46
8/2/19	201030	569-18B0478	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$160.13
8/3/19	201032	569-19-000675-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/5/19	201033	569-19-000676-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/5/19	201034	569-19-000150-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$519.27
8/5/19	201035	569-19-000150-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.48
8/5/19	201036	569-19-000150-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$636.00
8/5/19	201037	569-19-000158-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$744.00
8/5/19	201038	569-19-000158-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.48
8/5/19	201039	569-19-000158-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$571.29
8/6/19	201040	569-19-000677-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/6/19	201041	569-19-000162-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.60
8/6/19	201041	569-19-000161-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$13.32
8/6/19	201041	569-19-000157-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201041	569-19-000159-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201041	569-19-000163-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201042	569-19-000162-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$60.00
8/6/19	201043	569-19-000162-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$143.65

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201042	569-19-000161-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$534.00
8/6/19	201042	569-19-000157-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201042	569-19-000159-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201042	569-19-000163-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201043	569-19-000161-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$555.50
8/6/19	201043	569-19-000157-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$519.27
8/6/19	201043	569-19-000159-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$560.76
8/6/19	201043	569-19-000163-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$560.76
8/6/19	201046	569-18B0202	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$496.99
8/6/19	201046	569-18B0202	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
8/6/19	201046	569-18B0202	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56
8/6/19	201047	569-19-000605-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$42.19
8/6/19	201048	569-19-000679-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/6/19	201049	569-19-000680-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/7/19	201052	569-19-000640-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/7/19	201053	569-19-000649-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$17.79
8/8/19	201054	569-19-000566-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$113.64
8/8/19	201057	569-18B0203	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$448.64
8/8/19	201057	569-18B0203	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$18.48
8/8/19	201057	569-18B0203	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$34.56
8/8/19	201058	569-19-000684-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$15.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/8/19	201059	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$6.00
8/8/19	201059	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Void applied payment	\$(6.00)
8/8/19	201060	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$12.00
8/9/19	201061	569-19-000685-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201062	569-19-000686-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$11.76
8/9/19	201063	569-19-000687-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201064	569-19-000688-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$24.00
8/9/19	201065	569-19-000689-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201066	569-19-000690-DEMO	Other performance bond, at cost	SSULLIVAN	Applied payment	\$1,000.00
8/12/19	201067	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.40
8/12/19	201068	569-19-000693-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$62.76
8/12/19	201069	569-19-000566-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$36.48
8/12/19	201070	569-19-000650-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.41
8/12/19	201071	569-19-000694-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/12/19	201074	569-19-000621-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
8/12/19	201067	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Void applied payment	\$(8.40)
8/12/19	201076	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.40
8/13/19	201077	569-19-000477-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/13/19	201078	569-19-000623-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$17.88
8/13/19	201080	569-19-000701-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/13/19	201081	569-19-000702-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/13/19	201082	569-19-000703-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$21.84
8/13/19	201084	569-19-000705-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/13/19	201085	569-19-000707-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/14/19	201086	569-19-000696-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$45.77
8/14/19	201087	569-19-000709-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$8.52
8/14/19	201088	569-19-000710-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
8/14/19	201090	569-19-000711-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
8/14/19	201091	569-19-000700-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$65.40
8/14/19	201092	569-19-000712-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$54.00
8/14/19	201093	569-19-000714-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/15/19	201094	569-19-000715-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/15/19	201094	569-19-000716-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/15/19	201096	569-19-000625-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$36.00
8/15/19	201097	569-19-000625-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$20.28
8/15/19	201098	569-19-000625-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$30.89
8/15/19	201099	569-19-000565-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$116.02
8/15/19	201100	569-19-000565-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$22.68
8/15/19	201101	569-19-000565-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
8/16/19	201103	569-19-000718-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201104	569-19-000704-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.60
8/16/19	201105	569-19-000706-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$24.60

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.48
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$358.24
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$147.12
8/16/19	201109	569-19-000719-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201110	569-19-000720-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$76.32
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$154.61
8/19/19	201118	569-19-000725-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/20/19	201119	569-19-000727-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$17.88
8/20/19	201120	569-19-000726-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$37.43
8/20/19	201121	569-19-000728-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.00
8/20/19	201122	569-19-000721-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$8.33
8/20/19	201123	569-19-000730-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/20/19	201124	569-18B0974	STATE SURCHG-GENERAL	RHOLMES	Applied payment	\$64.49
8/20/19	201125	569-19-000731-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/20/19	201126	569-19-000732-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
8/21/19	201127	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
8/21/19	201128	569-19-000734-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/21/19	201129	569-19-000733-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$16.32
8/21/19	201132	569-19-000735-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$19.08

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$81.84
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$154.13
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$87.84
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$159.37
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$81.84
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$181.29
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
8/21/19	201136	569-19-000737-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$6.00
8/21/19	201138	569-19-000738-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/22/19	201139	569-19-000739-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$16.68
8/22/19	201142	569-19-000740-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/23/19	201145	569-19-000742-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/23/19	201146	569-19-000743-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/26/19	201150	569-19-000744-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/26/19	201152	569-19-000745-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/27/19	201153	569-19-000588-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.76

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/27/19	201154	569-19-000588-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.32
8/27/19	201155	569-19-000588-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$42.19
8/27/19	201158	569-19-000746-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
8/28/19	201160	569-19-000747-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/28/19	201161	569-19-000748-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/28/19	201163	569-19-000749-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
8/28/19	201164	569-18B0204	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$448.64
8/28/19	201164	569-18B0204	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
8/28/19	201164	569-18B0204	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56
8/28/19	201165	569-18B0636	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201165	569-18B0638	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201165	569-18B0637	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201168	569-19-000756-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$7.18
8/28/19	201169	569-19-000758-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/29/19	201179	569-19-000766-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
8/29/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$14.76
8/29/19	201181	569-19-000766-STR-01	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
8/29/19	201185	569-19-000769-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/29/19	201189	569-19-000773-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$18.00
8/29/19	201190	569-19-000774-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/30/19	201191	569-19-000290-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$108.00

Transactions Applied by Module

Building

01.2210						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/30/19	201192	569-19-000290-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$54.10
8/30/19	201201	569-19-000785-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
01.2210 total:						\$23,691.59

01-05.6600-96						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/20/19	201124	569-18B0974	DRIVEWAY/SIDEWALK FEES	RHOLMES	Applied payment	\$5.00
01-05.6600-96 total:						\$5.00

01-05-6600-96						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200844	569-19-000416-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/1/19	200845	569-19-000409-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200845	569-19-000409-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/1/19	200847	569-19-000413-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200847	569-19-000413-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
7/1/19	200848	569-19-000412-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200848	569-19-000412-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/1/19	200849	569-19-000415-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200849	569-19-000415-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/1/19	200850	569-19-000414-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/1/19	200850	569-19-000414-DWL	Driveway approach repair	RHOLMES	Applied payment	\$5.00
7/9/19	200884	569-19-000387-STR	Driveway approach repair	RHOLMES	Applied payment	\$5.00
7/10/19	200896	569-19-000441-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/10/19	200896	569-19-000441-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/12/19	200914	569-19-000383-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/12/19	200914	569-19-000383-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00

Transactions Applied by Module

Building

01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/18/19	200937	569-19-000510-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/18/19	200937	569-19-000510-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/18/19	200937	569-19-000509-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/18/19	200937	569-19-000509-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
7/18/19	200937	569-19-000421-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
7/18/19	200937	569-19-000421-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
7/24/19	200967	569-19-000498-DWL	Driveway approach - enter number of approaches	KLAND	Applied payment	\$5.00
7/25/19	200977	569-19-000422-DWL	Driveway approach - enter number of approaches	KLAND	Applied payment	\$5.00
7/25/19	200977	569-19-000422-DWL	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
7/25/19	200977	569-19-000423-DWL	Driveway approach - enter number of approaches	KLAND	Applied payment	\$5.00
7/25/19	200977	569-19-000423-DWL	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
7/29/19	200991	569-19-000538-DWL	Driveway approach - enter number of approaches	KLAND	Applied payment	\$5.00
7/29/19	200991	569-19-000538-DWL	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
8/16/19	201106	569-19-000617-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$10.00
8/16/19	201106	569-19-000617-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
8/16/19	201112	569-19-000384-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/16/19	201112	569-19-000384-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000424-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000424-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000606-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000606-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000541-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000541-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201134	569-19-000630-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201134	569-19-000630-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/23/19	201144	569-19-000218-STR	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00

01-05-6600-96 total: \$235.00

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/24/19	172711	569-17B0638	Planning Tracking - 01-07.4250-03 - No Surcharge	LANDK	Applied previous payment	\$41,254.61

Transactions Applied by Module

Building

01-07.4250-03 total: **\$41,254.61**

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/1/19	200845	569-19-000409-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/1/19	200847	569-19-000413-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/1/19	200848	569-19-000412-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/1/19	200849	569-19-000415-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/1/19	200850	569-19-000414-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/3/19	200862	569-18B0198	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
7/10/19	200885	569-19-000480-STR	BPR Residential building permit review - value < \$100,000	Online	Applied payment	\$65.00
7/10/19	200896	569-19-000441-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/11/19	200904	569-18B0543	BPR Commercial / Industrial building permit review - value > \$500,000	KLAND	Applied payment	\$115.00
7/12/19	200914	569-19-000383-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/15/19	200919	569-18B0201	BPR Residential building permit review - Multifamily - value \$100,000 or greater	KLAND	Applied payment	\$75.00
7/16/19	200928	569-19-000513-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00
7/18/19	200937	569-19-000510-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/18/19	200937	569-19-000509-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/18/19	200937	569-19-000421-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
7/19/19	200947	569-19-000533-STR	BPR Commercial / Industrial building permit review - value < \$100,000	RHOLMES	Applied payment	\$165.75
7/23/19	200959	569-18B0200	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
7/24/19	176883	569-17B0638	LAND USE FEES	SULLIVS	Void previous applied payment	\$(110.00)
7/25/19	200969	569-19-000543-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00

Transactions Applied by Module

Building

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/25/19	200977	569-19-000422-DWL	BPR Residential building permit review - value \$100,000 or greater	KLAND	Applied payment	\$165.75
7/25/19	200977	569-19-000423-DWL	BPR Residential building permit review - value \$100,000 or greater	KLAND	Applied payment	\$165.75
7/29/19	200991	569-19-000538-DWL	BPR Residential building permit review - value \$100,000 or greater	KLAND	Applied payment	\$165.75
8/1/19	201026	569-19-000619-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/2/19	201030	569-18B0478	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$45.00
8/5/19	201034	569-19-000150-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$585.65
8/5/19	201039	569-19-000158-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$585.65
8/6/19	201043	569-19-000162-STR	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/6/19	201043	569-19-000161-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000157-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000159-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000163-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201046	569-18B0202	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
8/6/19	201047	569-19-000605-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00
8/8/19	201057	569-18B0203	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$75.00
8/12/19	201070	569-19-000650-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00
8/12/19	201074	569-19-000621-STR	BPR Commercial / Industrial building permit review - value < \$100,000	KLAND	Applied payment	\$165.75
8/13/19	201077	569-19-000477-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/15/19	201099	569-19-000565-STR	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$299.00
8/16/19	201106	569-19-000617-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/16/19	201108	569-17B0638-DEF-02	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$299.00

Transactions Applied by Module

Building

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201112	569-19-000384-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201133	569-19-000424-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201133	569-19-000606-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201133	569-19-000541-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201134	569-19-000630-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/27/19	201155	569-19-000588-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/28/19	201164	569-18B0204	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
01-07.4250-25 total:						\$9,246.40

01-2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/31/19	201018	569-19-000660-DEMO	Sewer Cap Deposit, at cost	RHOLMES	Applied payment	\$1,000.00
01-2210 total:						\$1,000.00

45.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/1/19	200845	569-19-000409-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/1/19	200847	569-19-000413-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/1/19	200848	569-19-000412-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/1/19	200849	569-19-000415-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/1/19	200850	569-19-000414-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/3/19	200862	569-18B0198	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
7/9/19	200881	569-19-000387-STR	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/10/19	200896	569-19-000441-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90

Transactions Applied by Module

Building

45.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/11/19	200903	569-18B0543	TSDC - BUSINESS and COMMERCIAL - enter calc of NNT and Units	KLAND	Applied payment	\$28,104.56
7/12/19	200914	569-19-000383-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/15/19	200919	569-18B0201	TSDC - Residential - ITE 220 - enter # of units	KLAND	Applied payment	\$14,691.60
7/18/19	200937	569-19-000510-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/18/19	200937	569-19-000509-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/18/19	200937	569-19-000421-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
7/23/19	200959	569-18B0200	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
7/24/19	200967	569-19-000498-DWL	TSDC - Residential - ITE 210 - enter # of units	KLAND	Applied payment	\$2,517.90
7/25/19	200977	569-19-000422-DWL	TSDC - Residential - ITE 210 - enter # of units	KLAND	Applied payment	\$2,517.90
7/25/19	200977	569-19-000423-DWL	TSDC - Residential - ITE 210 - enter # of units	KLAND	Applied payment	\$2,517.90
7/29/19	200991	569-19-000538-DWL	TSDC - Residential - ITE 210 - enter # of units	KLAND	Applied payment	\$2,517.90
8/2/19	201030	569-18B0478	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$10,169.70
8/5/19	201034	569-19-000150-STR	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$15,826.80
8/5/19	201039	569-19-000158-STR	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$15,826.80
8/6/19	201043	569-19-000161-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$13,189.00
8/6/19	201043	569-19-000157-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201043	569-19-000159-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201043	569-19-000163-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201046	569-18B0202	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
8/8/19	201057	569-18B0203	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$14,691.60
8/16/19	201106	569-19-000617-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/16/19	201112	569-19-000384-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
8/21/19	201133	569-19-000424-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
8/21/19	201133	569-19-000606-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/21/19	201133	569-19-000541-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/21/19	201134	569-19-000630-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/28/19	201164	569-18B0204	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
45.5500 total:						\$274,535.62

50.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount

Transactions Applied by Module

Building

50.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/1/19	200845	569-19-000409-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/1/19	200847	569-19-000413-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/1/19	200848	569-19-000412-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/1/19	200849	569-19-000415-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/1/19	200850	569-19-000414-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/3/19	200862	569-18B0198	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
7/9/19	200881	569-19-000387-STR	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/10/19	200896	569-19-000441-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/12/19	200914	569-19-000383-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/15/19	200919	569-18B0201	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$25,968.00
7/18/19	200937	569-19-000510-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/18/19	200937	569-19-000509-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/18/19	200937	569-19-000421-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
7/23/19	200959	569-18B0200	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
7/24/19	200967	569-19-000498-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,331.00
7/25/19	200977	569-19-000422-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,331.00
7/25/19	200977	569-19-000423-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,331.00
7/29/19	200991	569-19-000538-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,331.00
8/5/19	201039	569-19-000158-STR	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$20,799.62
8/6/19	201046	569-18B0202	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
8/8/19	201057	569-18B0203	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$25,968.00
8/16/19	201106	569-19-000617-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/16/19	201112	569-19-000384-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
8/21/19	201133	569-19-000424-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
8/21/19	201133	569-19-000606-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/21/19	201133	569-19-000541-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/21/19	201134	569-19-000630-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/28/19	201164	569-18B0204	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
					50.5500 total:	\$228,349.62

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	Structural building permit fee	RHOLMES	Applied payment	\$943.00
7/1/19	200845	569-19-000409-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
7/1/19	200847	569-19-000413-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
7/1/19	200848	569-19-000412-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
7/1/19	200849	569-19-000415-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
7/1/19	200850	569-19-000414-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
7/1/19	200852	569-19-000543-STR	Structural plan review fee	RHOLMES	Applied payment	\$196.31
7/1/19	168688	569-18B0205	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(2,430.17)
7/2/19	200853	569-19-000438-FIRE	Structural building permit fee	Online	Applied payment	\$302.02
7/3/19	200862	569-18B0198	Structural building permit fee	RHOLMES	Applied payment	\$4,167.70
7/3/19	200862	569-18B0198	Fire life safety plan review	RHOLMES	Applied payment	\$1,667.08
7/8/19	200874	569-19-000533-STR	Structural plan review fee	RHOLMES	Applied payment	\$115.71
7/8/19	200874	569-19-000533-STR	Structural building permit fee	RHOLMES	Applied payment	\$178.02
7/8/19	200876	569-19-000477-STR	Structural plan review fee	Online	Applied payment	\$82.55
7/8/19	200877	569-18B0760-DEF-03	Deferred submittal fee	KLAND	Applied payment	\$150.00
7/9/19	200880	569-19-000442-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$48.18
7/9/19	200880	569-19-000442-STR	Structural building permit fee	RHOLMES	Applied payment	\$78.82
7/9/19	200880	569-19-000442-STR-02	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$48.18
7/9/19	200880	569-19-000442-STR-02	Structural building permit fee	RHOLMES	Applied payment	\$78.82
7/9/19	200880	569-19-000442-STR-01	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$48.18
7/9/19	200880	569-19-000442-STR-01	Structural building permit fee	RHOLMES	Applied payment	\$78.82
7/9/19	200880	569-19-000442-STR-03	Structural building permit fee	RHOLMES	Applied payment	\$128.42
7/9/19	200884	569-19-000387-STR	Structural building permit fee	RHOLMES	Applied payment	\$768.32
7/10/19	200885	569-19-000480-STR	Structural building permit fee	Online	Applied payment	\$128.42
7/10/19	200896	569-19-000441-DWL	Structural plan review fee	RHOLMES	Applied payment	\$984.54
7/10/19	200896	569-19-000441-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,514.68
7/10/19	200897	569-19-000562-STR	Structural plan review fee	RHOLMES	Applied payment	\$251.12
7/10/19	164608	569-18B0543	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(3,029.43)
7/10/19	164608	569-18B0543	Structural building permit fee	SULLIVS	Applied previous payment	\$3,029.43
7/10/19	200901	569-19-000586-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,369.04
7/11/19	200904	569-18B0543	Fire life safety plan review	KLAND	Applied payment	\$2,382.82
7/11/19	200904	569-18B0543	Structural building permit fee	KLAND	Applied payment	\$2,927.62
7/11/19	200907	569-19-000588-STR	Structural plan review fee	RHOLMES	Applied payment	\$228.55
7/11/19	200908	569-19-000455-STR	Structural plan review fee	Online	Applied payment	\$486.51

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/11/19	200908	569-19-000455-STR	Structural building permit fee	Online	Applied payment	\$748.47
7/12/19	200914	569-19-000383-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,415.43
7/15/19	200919	569-18B0201	Structural building permit fee	KLAND	Applied payment	\$4,167.70
7/15/19	200919	569-18B0201	Fire life safety plan review	KLAND	Applied payment	\$1,667.08
7/15/19	200924	569-19-000483-STR	Structural building permit fee	RHOLMES	Applied payment	\$58.98
7/15/19	200924	569-19-000483-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$68.02
7/16/19	200928	569-19-000513-STR	Structural building permit fee	KLAND	Applied payment	\$297.06
7/17/19	200930	569-19-000566-STR	Structural plan review fee	RHOLMES	Applied payment	\$615.53
7/17/19	200931	569-19-000603-STR	Structural building permit fee	Online	Applied payment	\$629.38
7/17/19	200932	569-19-000605-STR	Structural plan review fee	KLAND	Applied payment	\$228.55
7/17/19	200653	569-19-000401-STR	Structural plan review fee	SSULLIVAN	Applied previous payment	\$82.55
7/18/19	200937	569-19-000510-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,296.33
7/18/19	200937	569-19-000509-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,455.13
7/18/19	200937	569-19-000421-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,744.94
7/19/19	200940	569-19-000607-STR	Structural plan review fee	Online	Applied payment	\$212.43
7/19/19	200941	569-19-000565-STR	Structural plan review fee	RHOLMES	Applied payment	\$628.43
7/19/19	200942	569-19-000612-STR	Structural building permit fee	Online	Applied payment	\$966.82
7/19/19	200943	569-19-000606-DWL	Structural plan review fee	Online	Applied payment	\$762.62
7/19/19	200944	569-19-000604-DWL	Structural plan review fee	Online	Applied payment	\$840.03
7/19/19	200945	569-19-000541-DWL	Structural plan review fee	Online	Applied payment	\$816.81
7/19/19	200948	569-17B0638	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
7/22/19	200952	569-19-000532-STR	Structural plan review fee	RHOLMES	Applied payment	\$615.53
7/22/19	200953	569-19-000619-STR	Structural plan review fee	Online	Applied payment	\$82.55
7/23/19	200956	569-19-000614-STR	Structural building permit fee	Online	Applied payment	\$58.98
7/23/19	200956	569-19-000614-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$68.02
7/23/19	200957	569-19-000617-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,940.48
7/23/19	200959	569-18B0200	Structural building permit fee	RHOLMES	Applied payment	\$4,167.70
7/23/19	200959	569-18B0200	Fire life safety plan review	RHOLMES	Applied payment	\$1,667.08
7/24/19	176883	569-17B0638	PERMIT FEES-BUILDING	SULLIVS	Void previous applied payment	\$(103,136.53)
7/24/19	172711	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(67,038.74)
7/24/19	164433	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(235.00)
7/24/19	176884	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(1,404.94)
7/24/19	164434	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(500.36)
7/24/19	172712	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(840.14)

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/24/19	176885	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(239.22)
7/24/19	185147	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(591.52)
7/24/19	181075	569-17B0638	PLAN REVIEW-BUILDING	HOLMSR	Void previous applied payment	\$(840.14)
7/24/19	172713	569-17B0638	PLAN REVIEW-BUILDING	HOLMSR	Void previous applied payment	\$(591.52)
7/24/19	164435	569-17B0638	PLAN REVIEW-BUILDING	HOLMSR	Void previous applied payment	\$(100.00)
7/24/19	172714	569-17B0638	PLAN REVIEW-BUILDING	HOLMSR	Void previous applied payment	\$(311.79)
7/24/19	193237	569-17B0638	PLAN REVIEW-BUILDING	LANDK	Void previous applied payment	\$(100.00)
7/24/19	172715	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(100.22)
7/24/19	172716	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(458.92)
7/24/19	185148	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(782.13)
7/24/19	168565	569-17B0638	PLAN REVIEW-BUILDING	HOLMESR	Void previous applied payment	\$(508.64)
7/24/19	193238	569-17B0638	PLAN REVIEW-BUILDING	HOLMESR	Void previous applied payment	\$(2,643.19)
7/24/19	172717	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(442.34)
7/24/19	189094	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(525.22)
7/24/19	176886	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(153.45)
7/24/19	181076	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(5,622.51)
7/24/19	172718	569-17B0638	PLAN REVIEW-BUILDING	SULLIVS	Void previous applied payment	\$(1,473.43)
7/24/19	176883	569-17B0638	PLAN REV-FIRE LIFE SAFTY	SULLIVS	Void previous applied payment	\$(41,254.61)
7/24/19	200948	569-17B0638	Temporary certificate of occupancy	KLAND	Void applied payment	\$(150.00)
7/24/19	172711	569-17B0638	Structural Ledger - 70.4400-05 - No Surcharge	LANDK	Applied previous payment	\$17,693.74
7/24/19	176883	569-17B0638	Structural Ledger - 70.4400-05 - With Surcharge	SULLIVS	Applied previous payment	\$103,136.53
7/24/19	176883	569-17B0638	Structural Ledger - 70.4400-05 - No Surcharge	SULLIVS	Applied previous payment	\$65,931.55
7/24/19	200948	569-17B0638	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
7/24/19	200967	569-19-000498-DWL	Structural building permit fee	KLAND	Applied payment	\$1,002.55
7/25/19	200969	569-19-000543-STR	Structural building permit fee	KLAND	Applied payment	\$302.02
7/25/19	200973	569-19-000625-STR	Structural plan review fee	KLAND	Applied payment	\$167.30
7/25/19	200977	569-19-000422-DWL	Structural building permit fee	KLAND	Applied payment	\$1,300.30
7/25/19	200977	569-19-000423-DWL	Structural building permit fee	KLAND	Applied payment	\$1,431.31
7/26/19	200979	569-19-000630-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	KLAND	Applied payment	\$341.31
7/26/19	200980	569-19-000631-STR	Structural plan review fee	KLAND	Applied payment	\$147.95
7/26/19	200982	569-18B0422-TCO-01	Temporary certificate of occupancy	Online	Applied payment	\$150.00
7/26/19	200983	569-19-000628-STR	Structural building permit fee	KLAND	Applied payment	\$341.70
7/26/19	200985	569-19-000636-STR	Structural plan review fee	KLAND	Applied payment	\$215.66

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/29/19	200988	569-19-000640-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
7/29/19	200991	569-19-000538-DWL	Structural building permit fee	KLAND	Applied payment	\$1,919.62
7/29/19	200995	569-19-000649-STR	Structural plan review fee	KLAND	Applied payment	\$96.37
7/29/19	200996	569-19-000650-STR	Structural plan review fee	KLAND	Applied payment	\$83.47
7/30/19	201001	569-19-000621-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
7/30/19	201003	569-19-000651-STR	Structural plan review fee	RHOLMES	Applied payment	\$180.19
7/30/19	201006	569-19-000654-DEMO	Demolition permit fee, total structure	RHOLMES	Applied payment	\$105.00
7/30/19	201008	569-19-000611-FIRE	Fire life safety plan review	KLAND	Applied payment	\$50.80
7/30/19	201008	569-19-000611-FIRE	Balance of minimum permit fees - structural	KLAND	Applied payment	\$58.10
7/30/19	201008	569-19-000611-FIRE	Structural building permit fee	KLAND	Applied payment	\$68.90
7/30/19	201013	569-19-000643-STR	Structural building permit fee	KLAND	Applied payment	\$227.62
7/30/19	201013	569-19-000646-STR	Structural building permit fee	KLAND	Applied payment	\$227.62
7/31/19	201019	569-19-000660-DEMO	Demolition permit fee, total structure	RHOLMES	Applied payment	\$105.00
8/1/19	201022	569-19-000664-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$116.84
8/1/19	201026	569-19-000619-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$8.50
8/1/19	201026	569-19-000619-STR	Structural building permit fee	Online	Applied payment	\$118.50
8/1/19	201027	569-19-000666-STR	Structural building permit fee	Online	Applied payment	\$321.86
8/2/19	201028	569-19-000667-STR	Structural plan review fee	RHOLMES	Applied payment	\$338.17
8/2/19	201029	569-19-000624-STR	Structural building permit fee	Online	Applied payment	\$495.46
8/2/19	201030	569-18B0478	PLAN REVIEW-BUILDING	RHOLMES	Applied payment	\$291.02
8/2/19	201030	569-18B0478	Structural building permit fee	RHOLMES	Applied payment	\$1,334.45
8/2/19	201031	569-19-000672-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$196.31
8/5/19	201034	569-19-000150-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$4,327.28
8/5/19	201034	569-19-000150-STR	Structural - additional plan review per hour	SSULLIVAN	Applied payment	\$237.25
8/5/19	201034	569-19-000150-STR	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,730.91
8/5/19	201039	569-19-000158-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$4,760.72
8/5/19	201039	569-19-000158-STR	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,904.29
8/6/19	201043	569-19-000162-STR	Fire life safety plan review	RHOLMES	Applied payment	\$478.83
8/6/19	201043	569-19-000162-STR	Structural building permit fee	RHOLMES	Applied payment	\$1,197.08
8/6/19	201043	569-19-000161-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,851.66
8/6/19	201043	569-19-000161-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,629.14
8/6/19	201043	569-19-000157-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,730.91
8/6/19	201043	569-19-000157-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,327.28
8/6/19	201043	569-19-000159-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,869.20

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201043	569-19-000159-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,673.00
8/6/19	201043	569-19-000163-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,869.20
8/6/19	201043	569-19-000163-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,673.00
8/6/19	201045	569-19-000678-STR	Structural plan review fee	RHOLMES	Applied payment	\$89.92
8/6/19	201046	569-18B0202	Structural building permit fee	RHOLMES	Applied payment	\$4,141.63
8/6/19	201046	569-18B0202	Fire life safety plan review	RHOLMES	Applied payment	\$1,656.65
8/6/19	201047	569-19-000605-STR	Structural building permit fee	RHOLMES	Applied payment	\$351.62
8/6/19	201051	569-19-000671-STR	Structural plan review fee	Online	Applied payment	\$82.55
8/7/19	201052	569-19-000640-STR	Structural building permit fee	Online	Applied payment	\$108.58
8/7/19	201052	569-19-000640-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$18.42
8/7/19	201053	569-19-000649-STR	Structural building permit fee	RHOLMES	Applied payment	\$148.26
8/8/19	201054	569-19-000566-STR	Structural building permit fee	Online	Applied payment	\$946.97
8/8/19	201055	569-19-000682-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$82.55
8/8/19	201057	569-18B0203	Structural building permit fee	SSULLIVAN	Applied payment	\$3,738.73
8/8/19	201057	569-18B0203	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,495.49
8/9/19	201066	569-19-000690-DEMO	Demolition permit fee, total structure	SSULLIVAN	Applied payment	\$105.00
8/12/19	201070	569-19-000650-STR	Structural building permit fee	KLAND	Applied payment	\$128.42
8/12/19	201074	569-19-000621-STR	Balance of minimum permit fees - structural	KLAND	Applied payment	\$68.02
8/12/19	201074	569-19-000621-STR	Structural building permit fee	KLAND	Applied payment	\$58.98
8/12/19	201075	569-18B0374-TCO-01	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
8/13/19	201077	569-19-000477-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$48.18
8/13/19	201077	569-19-000477-STR	Structural building permit fee	Online	Applied payment	\$78.82
8/13/19	201079	569-19-000699-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,080.02
8/13/19	201055	569-19-000682-DWL	Structural plan review fee	SSULLIVAN	Void applied payment	\$(82.55)
8/14/19	201086	569-19-000696-STR	Structural building permit fee	Online	Applied payment	\$381.38
8/14/19	201090	569-19-000711-STR	Structural building permit fee	RHOLMES	Applied payment	\$108.58
8/14/19	201090	569-19-000711-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$18.42
8/14/19	200957	569-19-000617-DWL	Structural plan review fee	RHOLMES	Void applied payment	\$(1,940.48)
8/15/19	200957	569-19-000617-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,940.48
8/15/19	201098	569-19-000625-STR	Structural building permit fee	KLAND	Applied payment	\$257.38
8/15/19	201099	569-19-000565-STR	Structural building permit fee	RHOLMES	Applied payment	\$966.82
8/16/19	201102	569-19-000708-STR	Structural plan review fee	Online	Applied payment	\$89.92
8/16/19	201106	569-19-000617-DWL	Structural building permit fee	RHOLMES	Applied payment	\$2,985.36
8/16/19	201108	569-17B0638-DEF-02	Deferred submittal fee	RHOLMES	Applied payment	\$558.76

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201112	569-19-000384-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,288.39
8/19/19	201115	569-19-000722-STR	Structural plan review fee	RHOLMES	Applied payment	\$83.47
8/19/19	201116	569-19-000723-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,131.63
8/19/19	201117	569-19-000724-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,240.01
8/20/19	201120	569-19-000726-STR	Structural building permit fee	Online	Applied payment	\$311.94
8/20/19	200943	569-19-000606-DWL	Structural plan review fee	Online	Void applied payment	\$(762.62)
8/20/19	200943	569-19-000606-DWL	Structural plan review fee	Online	Applied payment	\$762.62
8/20/19	200945	569-19-000541-DWL	Structural plan review fee	Online	Void applied payment	\$(816.81)
8/20/19	200945	569-19-000541-DWL	Structural plan review fee	Online	Applied payment	\$816.81
8/20/19	200944	569-19-000604-DWL	Structural plan review fee	Online	Void applied payment	\$(840.03)
8/20/19	200944	569-19-000604-DWL	Structural plan review fee	Online	Applied payment	\$840.03
8/20/19	201124	569-18B0974	PERMIT FEES-BUILDING	RHOLMES	Applied payment	\$308.88
8/21/19	201133	569-19-000424-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,284.42
8/21/19	201133	569-19-000606-DWL	Structural plan review fee	RHOLMES	Applied payment	\$100.64
8/21/19	201133	569-19-000606-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,328.09
8/21/19	201133	569-19-000541-DWL	Structural plan review fee	RHOLMES	Applied payment	\$165.15
8/21/19	201133	569-19-000541-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,510.71
8/21/19	201134	569-19-000630-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
8/21/19	201137	569-18B0760-TCO-01	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
8/22/19	201140	569-19-000656-DWL	Structural plan review fee	Online	Applied payment	\$1,069.70
8/23/19	201143	569-18B0949-DEF-01	Deferred submittal fee	RHOLMES	Applied payment	\$150.00
8/26/19	201151	569-19-000307-STR	Structural - additional plan review per hour	RHOLMES	Applied payment	\$36.50
8/27/19	201155	569-19-000588-STR	Structural building permit fee	Online	Applied payment	\$351.62
8/28/19	201162	569-19-000750-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/28/19	201164	569-18B0204	Structural building permit fee	RHOLMES	Applied payment	\$3,738.73
8/28/19	201164	569-18B0204	Fire life safety plan review	RHOLMES	Applied payment	\$1,495.49
8/28/19	201166	569-19-000751-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/28/19	201167	569-19-000294-STR-D EF-01	Deferred submittal fee	Online	Applied payment	\$499.41
8/29/19	201170	569-19-000755-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/29/19	201171	569-19-000753-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31

Transactions Applied by Module

Building

70.4400-05						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/29/19	201172	569-19-000754-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201173	569-19-000759-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201174	569-19-000760-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201175	569-19-000752-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201176	569-19-000761-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201177	569-19-000762-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201178	569-19-000763-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201181	569-19-000766-STR-01	Structural building permit fee	RHOLMES	Applied payment	\$16.66
8/29/19	201181	569-19-000766-STR-01	Structural plan review fee	RHOLMES	Applied payment	\$82.55
8/29/19	201181	569-19-000766-STR-01	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$110.34
8/29/19	201182	569-19-000764-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201183	569-19-000713-STR	Structural plan review fee	RHOLMES	Applied payment	\$115.71
8/29/19	201184	569-19-000765-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201186	569-19-000770-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/29/19	201188	569-19-000771-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/30/19	201192	569-19-000290-STR	Structural building permit fee	RHOLMES	Applied payment	\$450.82
8/30/19	201193	569-19-000772-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/30/19	201195	569-19-000782-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/30/19	201196	569-19-000781-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$306.48
8/30/19	201197	569-19-000780-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/30/19	201198	569-19-000294-FIRE-0 1-DEF-01	Deferred submittal fee	RHOLMES	Applied payment	\$150.00
8/30/19	201199	569-19-000786-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
70.4400-05 total:						\$105,211.46

Transactions Applied by Module

Building

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200843	569-19-000534-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$689.00
7/1/19	200844	569-19-000416-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200844	569-19-000416-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200844	569-19-000416-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200844	569-19-000416-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200844	569-19-000416-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200844	569-19-000416-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200844	569-19-000416-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200844	569-19-000416-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$150.00
7/1/19	200845	569-19-000409-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200845	569-19-000409-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200845	569-19-000409-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200845	569-19-000409-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200845	569-19-000409-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200845	569-19-000409-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200845	569-19-000409-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200845	569-19-000409-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/1/19	200847	569-19-000413-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200847	569-19-000413-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200847	569-19-000413-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200847	569-19-000413-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200847	569-19-000413-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200847	569-19-000413-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200847	569-19-000413-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200847	569-19-000413-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/1/19	200848	569-19-000412-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200848	569-19-000412-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200848	569-19-000412-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200848	569-19-000412-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200848	569-19-000412-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200848	569-19-000412-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200848	569-19-000412-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200848	569-19-000412-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00

Transactions Applied by Module

Building

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200849	569-19-000415-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200849	569-19-000415-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200849	569-19-000415-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200849	569-19-000415-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200849	569-19-000415-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200849	569-19-000415-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200849	569-19-000415-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200849	569-19-000415-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
7/1/19	200850	569-19-000414-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200850	569-19-000414-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/1/19	200850	569-19-000414-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/1/19	200850	569-19-000414-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/1/19	200850	569-19-000414-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/1/19	200850	569-19-000414-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/1/19	200850	569-19-000414-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/1/19	200850	569-19-000414-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
7/1/19	200851	569-19-000542-MECH	Air conditioner	RHOLMES	Applied payment	\$66.00
7/1/19	200851	569-19-000542-MECH	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/2/19	200858	569-19-000549-MECH	Heat pump	Online	Applied payment	\$50.00
7/3/19	200862	569-18B0198	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
7/3/19	200862	569-18B0198	Mechanical plan review	RHOLMES	Applied payment	\$38.50
7/3/19	200864	569-19-000552-MECH	Mini split system	Online	Applied payment	\$50.00
7/8/19	200872	569-19-000553-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
7/8/19	200875	569-19-000436-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$304.00
7/8/19	200633	569-19-000387-MECH-01	Mechanical plan review	RHOLMES	Void previous applied payment	\$(325.00)
7/9/19	200633	569-19-000387-MECH-01	Mechanical plan review	RHOLMES	Applied previous payment	\$325.00
7/9/19	200882	569-19-000387-MECH-01	Mechanical plan review	RHOLMES	Applied payment	\$32.50
7/9/19	200882	569-19-000387-MECH-01	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/9/19	200882	569-19-000387-MECH-01	Chimney/liner/flue/vent	RHOLMES	Applied payment	\$100.00

Transactions Applied by Module

Building

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/9/19	200882	569-19-000387-MECH-01	Clothes dryer exhaust	RHOLMES	Applied payment	\$100.00
7/9/19	200882	569-19-000387-MECH-01	Mini split system	RHOLMES	Applied payment	\$100.00
7/9/19	200882	569-19-000387-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/10/19	200886	569-19-000560-MECH	Air conditioner	Online	Applied payment	\$66.00
7/10/19	200896	569-19-000441-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
7/10/19	200896	569-19-000441-DWL	Water heater	RHOLMES	Applied payment	\$50.00
7/10/19	200896	569-19-000441-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/10/19	200896	569-19-000441-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
7/10/19	200896	569-19-000441-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/10/19	200896	569-19-000441-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/10/19	200896	569-19-000441-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/10/19	200896	569-19-000441-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/10/19	200896	569-19-000441-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/10/19	200896	569-19-000441-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/10/19	200898	569-19-000569-MECH	Heat pump	Online	Applied payment	\$50.00
7/10/19	200898	569-19-000569-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/10/19	200899	569-19-000570-MECH	Heat pump	Online	Applied payment	\$50.00
7/10/19	200899	569-19-000570-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/10/19	200900	569-19-000575-MECH	Heat pump	Online	Applied payment	\$50.00
7/10/19	200900	569-19-000575-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/10/19	200902	569-19-000587-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
7/11/19	200906	569-18B0543-MECH-01	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$1,044.00
7/11/19	200906	569-18B0543-MECH-01	Mechanical plan review	KLAND	Applied payment	\$261.00
7/11/19	200910	569-19-000554-MECH	Air conditioner	RHOLMES	Applied payment	\$66.00
7/12/19	200912	569-19-000592-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$159.00
7/12/19	200913	569-19-000595-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$178.00
7/12/19	200914	569-19-000383-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/12/19	200914	569-19-000383-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
7/12/19	200914	569-19-000383-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-10

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/12/19	200914	569-19-000383-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/12/19	200914	569-19-000383-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/12/19	200914	569-19-000383-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
7/12/19	200914	569-19-000383-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
7/12/19	200914	569-19-000383-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/12/19	200914	569-19-000383-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/12/19	200915	569-19-000596-MECH	Heat pump	Online	Applied payment	\$50.00
7/15/19	200917	569-19-000597-MECH	Air handling unit of up to 10,000 cfm	KLAND	Applied payment	\$66.00
7/15/19	200917	569-19-000597-MECH	Heat pump	KLAND	Applied payment	\$50.00
7/15/19	200919	569-18B0201	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$154.00
7/15/19	200919	569-18B0201	Mechanical plan review	KLAND	Applied payment	\$38.50
7/15/19	200921	569-19-000483-MECH-01	Clothes dryer exhaust	Online	Applied payment	\$50.00
7/15/19	200921	569-19-000483-MECH-01	Ventilation fan connected to single duct	Online	Applied payment	\$50.00
7/15/19	200922	569-19-000598-MECH	Heat pump	RHOLMES	Applied payment	\$50.00
7/15/19	200926	569-19-000212-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$349.00
7/16/19	200927	569-19-000601-MECH	Heat pump	Online	Applied payment	\$50.00
7/16/19	200927	569-19-000601-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
7/16/19	200929	569-19-000602-MECH	Heat pump	Online	Applied payment	\$50.00
7/16/19	200929	569-19-000602-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/18/19	200937	569-19-000510-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/18/19	200937	569-19-000510-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/18/19	200937	569-19-000510-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/18/19	200937	569-19-000509-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000509-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000509-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000509-DWL	Heat pump	RHOLMES	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/18/19	200937	569-19-000509-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000509-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
7/18/19	200937	569-19-000509-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/18/19	200937	569-19-000509-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
7/18/19	200937	569-19-000509-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
7/18/19	200937	569-19-000421-DWL	Furnace - greater than 100,000 BTU	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Water heater	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000421-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
7/18/19	200937	569-19-000421-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
7/18/19	200937	569-19-000421-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$100.00
7/18/19	200937	569-19-000421-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
7/18/19	200938	569-19-000500-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$196.00
7/19/19	200949	569-19-000615-MECH	Heat pump	Online	Applied payment	\$50.00
7/19/19	200949	569-19-000615-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
7/22/19	200951	569-19-000618-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/22/19	200951	569-19-000618-MECH	Heat pump	Online	Applied payment	\$50.00
7/22/19	200954	569-19-000620-MECH	Mini split system	Online	Applied payment	\$50.00
7/23/19	200958	569-19-000622-MECH	Radon mitigation	Online	Applied payment	\$50.00
7/23/19	200959	569-18B0200	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
7/23/19	200959	569-18B0200	Mechanical plan review	RHOLMES	Applied payment	\$38.50
7/23/19	200960	569-19-000616-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$493.00
7/24/19	176883	569-17B0638	PERMIT FEES-MECHANICAL	SULLIVS	Void previous applied payment	\$(33,017.50)
7/24/19	176883	569-17B0638	PLAN REVIEW-MECHANICAL	SULLIVS	Void previous applied payment	\$(6,603.50)
7/24/19	172711	569-17B0638	Mechanical Ledger - 70.4400-10 - No Surcharge	LANDK	Applied previous payment	\$7,112.14
7/24/19	176883	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$21,615.27
7/24/19	176884	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	LANDK	Applied previous payment	\$1,236.35
7/24/19	172716	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$100.54
7/24/19	172715	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$88.22

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7/24/19	193238	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	HOLMESR	Applied previous payment	\$2,326.01
7/24/19	168565	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	HOLMESR	Applied previous payment	\$447.64
7/24/19	176886	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$135.04
7/24/19	181076	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$5,136.08
7/24/19	189094	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$525.22
7/24/19	172717	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$442.34
7/24/19	172718	569-17B0638	Mechanical Ledger - 70.4400-10 - With Surcharge	SULLIVS	Applied previous payment	\$1,473.43
7/24/19	200967	569-19-000498-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
7/24/19	200967	569-19-000498-DWL	Heat pump	KLAND	Applied payment	\$50.00
7/24/19	200967	569-19-000498-DWL	Mini split system	KLAND	Applied payment	\$100.00
7/24/19	200967	569-19-000498-DWL	Radon mitigation	KLAND	Applied payment	\$50.00
7/24/19	200967	569-19-000498-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
7/24/19	200967	569-19-000498-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$200.00
7/25/19	200971	569-19-000543-MECH-01	Chimney/liner/flue/vent	KLAND	Applied payment	\$50.00
7/25/19	200971	569-19-000543-MECH-01	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
7/25/19	200971	569-19-000543-MECH-01	Ventilation fan connected to single duct	KLAND	Applied payment	\$50.00
7/25/19	200976	569-19-000629-MECH	Heat pump	Online	Applied payment	\$50.00
7/25/19	200976	569-19-000629-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
7/25/19	200977	569-19-000422-DWL	Furnace - greater than 100,000 BTU	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Heat pump	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Decorative gas fireplace	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Water heater	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Flue vent for water heater or gas fireplace	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000422-DWL	Air handling unit of up to 10,000 cfm	KLAND	Applied payment	\$66.00
7/25/19	200977	569-19-000422-DWL	Gas fuel piping outlets	KLAND	Applied payment	\$66.00
7/25/19	200977	569-19-000422-DWL	Furnace/burner including duct work/vent/liner	KLAND	Applied payment	\$70.00
7/25/19	200977	569-19-000422-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$200.00
7/25/19	200977	569-19-000423-DWL	Furnace - greater than 100,000 BTU	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Heat pump	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Decorative gas fireplace	KLAND	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/25/19	200977	569-19-000423-DWL	Water heater	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Flue vent for water heater or gas fireplace	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
7/25/19	200977	569-19-000423-DWL	Air handling unit of up to 10,000 cfm	KLAND	Applied payment	\$66.00
7/25/19	200977	569-19-000423-DWL	Gas fuel piping outlets	KLAND	Applied payment	\$66.00
7/25/19	200977	569-19-000423-DWL	Furnace/burner including duct work/vent/liner	KLAND	Applied payment	\$70.00
7/25/19	200977	569-19-000423-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$200.00
7/26/19	200981	569-19-000634-MECH	Air conditioner	Online	Applied payment	\$66.00
7/26/19	200984	569-19-000635-MECH	Heat pump	Online	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Air conditioner	KLAND	Applied payment	\$66.00
7/29/19	200991	569-19-000538-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Decorative gas fireplace	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Furnace - up to 100,000 BTU	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Furnace/burner including duct work/vent/liner	KLAND	Applied payment	\$70.00
7/29/19	200991	569-19-000538-DWL	Gas fuel piping outlets	KLAND	Applied payment	\$66.00
7/29/19	200991	569-19-000538-DWL	Radon mitigation	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$250.00
7/29/19	200997	569-19-000642-MECH	Heat pump	Online	Applied payment	\$50.00
7/30/19	201000	569-19-000616-MECH	Mechanical plan review	Online	Applied payment	\$246.50
7/30/19	201007	569-19-000655-MECH	Range hood/other kitchen equipment	Online	Applied payment	\$50.00
7/30/19	201007	569-19-000655-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
7/30/19	201011	569-19-000643-MECH-01	Inspections for which no fee is specifically indicated - mechanical	KLAND	Applied payment	\$73.00
7/30/19	201011	569-19-000646-MECH-01	Inspections for which no fee is specifically indicated - mechanical	KLAND	Applied payment	\$73.00
7/31/19	201017	569-19-000661-MECH	Air conditioner	Online	Applied payment	\$66.00
7/31/19	201020	569-19-000662-MECH	Ventilation fan connected to single duct	Online	Applied payment	\$100.00
8/1/19	201023	569-19-000665-MECH	Heat pump	Online	Applied payment	\$50.00
8/1/19	201023	569-19-000665-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/5/19	201035	569-19-000150-MECH-01	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$129.00
8/5/19	201038	569-19-000158-MECH-01	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$129.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201040	569-19-000677-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/6/19	201040	569-19-000677-MECH	Heat pump	Online	Applied payment	\$50.00
8/6/19	201041	569-19-000162-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$55.00
8/6/19	201041	569-19-000161-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$111.00
8/6/19	201041	569-19-000157-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201041	569-19-000159-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201041	569-19-000163-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201046	569-18B0202	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
8/6/19	201046	569-18B0202	Mechanical plan review	RHOLMES	Applied payment	\$38.50
8/6/19	201049	569-19-000680-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/6/19	201049	569-19-000680-MECH	Air conditioner	Online	Applied payment	\$66.00
8/8/19	201057	569-18B0203	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$154.00
8/8/19	201057	569-18B0203	Mechanical plan review	SSULLIVAN	Applied payment	\$38.50
8/8/19	201059	569-19-000683-MECH	Ventilation fan connected to single duct	KLAND	Applied payment	\$50.00
8/8/19	201059	569-19-000683-MECH	Clothes dryer exhaust	KLAND	Applied payment	\$6.00
8/8/19	201060	569-19-000683-MECH	Clothes dryer exhaust	KLAND	Applied payment	\$44.00
8/9/19	201061	569-19-000685-MECH	Mini split system	Online	Applied payment	\$50.00
8/9/19	201063	569-19-000687-MECH	Radon mitigation	Online	Applied payment	\$50.00
8/9/19	201064	569-19-000688-MECH	Heat pump	Online	Applied payment	\$100.00
8/9/19	201064	569-19-000688-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$100.00
8/12/19	201069	569-19-000566-MECH-01	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$304.00
8/12/19	201071	569-19-000694-MECH	Heat pump	Online	Applied payment	\$50.00
8/12/19	201071	569-19-000694-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201078	569-19-000623-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$149.00
8/13/19	201078	569-19-000623-MECH	Mechanical plan review	Online	Applied payment	\$74.50
8/13/19	201080	569-19-000701-MECH	Heat pump	Online	Applied payment	\$50.00
8/13/19	201080	569-19-000701-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201081	569-19-000702-MECH	Heat pump	Online	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/13/19	201081	569-19-000702-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201082	569-19-000703-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/13/19	201082	569-19-000703-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/13/19	201082	569-19-000703-MECH	Air conditioner	Online	Applied payment	\$66.00
8/13/19	201084	569-19-000705-MECH	Oil tank/gas/diesel generators	Online	Applied payment	\$50.00
8/13/19	201084	569-19-000705-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/13/19	201085	569-19-000707-MECH	Heat pump	Online	Applied payment	\$50.00
8/13/19	201085	569-19-000707-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/14/19	201087	569-19-000709-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$71.00
8/14/19	201088	569-19-000710-MECH	Heat pump	RHOLMES	Applied payment	\$50.00
8/14/19	201091	569-19-000700-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$545.00
8/15/19	201097	569-19-000625-MECH-01	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$169.00
8/15/19	201100	569-19-000565-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$439.00
8/16/19	201103	569-19-000718-MECH	Heat pump	Online	Applied payment	\$50.00
8/16/19	201103	569-19-000718-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/16/19	201104	569-19-000704-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$55.00
8/16/19	201105	569-19-000706-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$205.00
8/16/19	201106	569-19-000617-DWL	Attic/crawl space fans	RHOLMES	Applied payment	\$150.00
8/16/19	201106	569-19-000617-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$140.00
8/16/19	201106	569-19-000617-DWL	Gas or wood fireplace/insert	RHOLMES	Applied payment	\$70.00
8/16/19	201106	569-19-000617-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/16/19	201106	569-19-000617-DWL	Heat pump	RHOLMES	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$450.00
8/16/19	201109	569-19-000719-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/16/19	201109	569-19-000719-MECH	Air conditioner	Online	Applied payment	\$66.00
8/16/19	201110	569-19-000720-MECH	Heat pump	Online	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201110	569-19-000720-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/16/19	201112	569-19-000384-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
8/16/19	201112	569-19-000384-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/16/19	201112	569-19-000384-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/19/19	201118	569-19-000725-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201119	569-19-000727-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$149.00
8/20/19	201121	569-19-000728-MECH	Clothes dryer exhaust	RHOLMES	Applied payment	\$100.00
8/20/19	201121	569-19-000728-MECH	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
8/20/19	201122	569-19-000721-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$69.40
8/20/19	201123	569-19-000730-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201123	569-19-000730-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/20/19	201124	569-18B0974	PERMIT FEES-MECHANICAL	RHOLMES	Applied payment	\$26.50
8/20/19	201125	569-19-000731-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/20/19	201125	569-19-000731-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/20/19	201126	569-19-000732-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201126	569-19-000732-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/21/19	201127	569-19-000729-MECH	Appliance or piece of equipment regulated by code but not classified in other appliance categories	RHOLMES	Applied payment	\$50.00
8/21/19	201129	569-19-000733-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/21/19	201129	569-19-000733-MECH	Furnace/burner including duct work/vent/liner	Online	Applied payment	\$70.00
8/21/19	201132	569-19-000735-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$159.00
8/21/19	201133	569-19-000424-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201133	569-19-000424-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000424-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000424-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$100.00
8/21/19	201133	569-19-000424-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/21/19	201133	569-19-000424-DWL	Mechanical plan review	RHOLMES	Applied payment	\$443.30
8/21/19	201133	569-19-000606-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Floor furnace, including vent	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000606-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000606-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
8/21/19	201133	569-19-000541-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000541-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000541-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
8/21/19	201134	569-19-000630-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
8/21/19	201134	569-19-000630-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
8/21/19	201134	569-19-000630-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201134	569-19-000630-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/22/19	201139	569-19-000739-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$139.00

Transactions Applied by Module

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70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/22/19	201142	569-19-000740-MECH	Heat pump	Online	Applied payment	\$50.00
8/22/19	201142	569-19-000740-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/23/19	201145	569-19-000742-MECH	Heat pump	Online	Applied payment	\$50.00
8/23/19	201146	569-19-000743-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/26/19	201152	569-19-000745-MECH	Heat pump	Online	Applied payment	\$50.00
8/26/19	201152	569-19-000745-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/27/19	201154	569-19-000588-MECH-01	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$111.00
8/27/19	201158	569-19-000746-MECH	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$100.00
8/28/19	201160	569-19-000747-MECH	Heat pump	Online	Applied payment	\$50.00
8/28/19	201160	569-19-000747-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/28/19	201161	569-19-000748-MECH	Heat pump	Online	Applied payment	\$50.00
8/28/19	201163	569-19-000749-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/28/19	201164	569-18B0204	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
8/28/19	201164	569-18B0204	Mechanical plan review	RHOLMES	Applied payment	\$38.50
8/28/19	201168	569-19-000756-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$59.80
8/29/19	201179	569-19-000766-MECH-01	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/29/19	201179	569-19-000766-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
8/29/19	201190	569-19-000774-MECH	Heat pump	Online	Applied payment	\$50.00
8/30/19	201201	569-19-000785-MECH	Heat pump	Online	Applied payment	\$50.00
8/30/19	201201	569-19-000785-MECH	Other heating/cooling	Online	Applied payment	\$50.00
70.4400-10 total:						\$31,049.78

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
7/1/19	200845	569-19-000409-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/1/19	200847	569-19-000413-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/1/19	200848	569-19-000412-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00

Transactions Applied by Module

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70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200849	569-19-000415-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/1/19	200850	569-19-000414-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/2/19	200856	569-19-000547-PLM	Sanitary sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
7/2/19	200857	569-19-000548-PLM	Tub/shower/shower pan	KLAND	Applied payment	\$50.00
7/3/19	200861	569-19-000550-PLM	Sanitary sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
7/3/19	200862	569-18B0198	Water closet	RHOLMES	Applied payment	\$288.00
7/3/19	200863	569-19-000551-PLM	Water service - Total linear feet	RHOLMES	Applied payment	\$73.00
7/3/19	200728	569-19-000212-PLM-01	Sanitary sewer - Total linear feet	KLAND	Applied previous payment	\$73.00
7/8/19	200873	569-19-000294-PLM-01	Catch basin or area drain	RHOLMES	Applied payment	\$100.00
7/8/19	200873	569-19-000294-PLM-01	Dishwasher	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Drinking fountain	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Expansion tank	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Floor drain/floor sink/hub drain	RHOLMES	Applied payment	\$100.00
7/8/19	200873	569-19-000294-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$300.00
7/8/19	200873	569-19-000294-PLM-01	Urinal	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Water closet	RHOLMES	Applied payment	\$150.00
7/8/19	200873	569-19-000294-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Other - plumbing	RHOLMES	Applied payment	\$50.00
7/8/19	200873	569-19-000294-PLM-01	Ice maker	RHOLMES	Applied payment	\$50.00
7/9/19	200878	569-19-000559-PLM	Water heater	RHOLMES	Applied payment	\$50.00
7/9/19	200883	569-19-000387-PLM-01	Kitchens	RHOLMES	Applied payment	\$36.00
7/9/19	200883	569-19-000387-PLM-01	Dishwasher	RHOLMES	Applied payment	\$50.00
7/9/19	200883	569-19-000387-PLM-01	Clothes washer	RHOLMES	Applied payment	\$100.00
7/9/19	200883	569-19-000387-PLM-01	Water heater	RHOLMES	Applied payment	\$100.00
7/9/19	200883	569-19-000387-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$250.00
7/9/19	200883	569-19-000387-PLM-01	Water closet	RHOLMES	Applied payment	\$350.00
7/9/19	200883	569-19-000387-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$400.00
7/9/19	200883	569-19-000387-PLM-01	Plumbing plan review	RHOLMES	Applied payment	\$514.40
7/10/19	200896	569-19-000441-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
7/11/19	200905	569-18B0543-PLM-02	Sink/basin/lavatory	KLAND	Applied payment	\$82.00
7/11/19	200905	569-18B0543-PLM-02	Water closet	KLAND	Applied payment	\$132.00
7/11/19	200905	569-18B0543-PLM-02	Urinal	KLAND	Applied payment	\$50.00
7/11/19	200909	569-19-000591-PLM	Water heater	Online	Applied payment	\$50.00
7/11/19	200911	569-19-000593-PLM	Backflow preventer	Online	Applied payment	\$70.00

Transactions Applied by Module

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70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/12/19	200914	569-19-000383-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
7/15/19	200919	569-18B0201	Water closet	KLAND	Applied payment	\$288.00
7/15/19	200923	569-19-000483-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
7/15/19	200923	569-19-000483-PLM-01	Other - plumbing	RHOLMES	Applied payment	\$50.00
7/15/19	200925	569-19-000599-PLM	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
7/18/19	200937	569-19-000510-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
7/18/19	200937	569-19-000509-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/18/19	200937	569-19-000421-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
7/18/19	200939	569-19-000610-PLM	Water heater	RHOLMES	Applied payment	\$50.00
7/19/19	200946	569-19-000613-PLM	Tub/shower/shower pan	Online	Applied payment	\$50.00
7/23/19	200955	569-18B0620	PLAN REVIEW-PLUMBING	KLAND	Applied payment	\$269.25
7/23/19	200955	569-18B0620	Water service - Total linear feet	KLAND	Applied payment	\$403.00
7/23/19	200955	569-18B0620	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$403.00
7/23/19	200955	569-18B0620	Storm sewer - Total linear feet	KLAND	Applied payment	\$271.00
7/23/19	200959	569-18B0200	Water closet	RHOLMES	Applied payment	\$288.00
7/24/19	176883	569-17B0638	PERMIT FEES-PLUMBING	SULLIVS	Void previous applied payment	\$(4,891.25)
7/24/19	176883	569-17B0638	PLAN REVIEW-PLUMBING	SULLIVS	Void previous applied payment	\$(978.25)
7/24/19	172711	569-17B0638	Plumbing Ledger - 70.4400-15 - No Surcharge	LANDK	Applied previous payment	\$978.25
7/24/19	164433	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	LANDK	Applied previous payment	\$206.80
7/24/19	164434	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	SULLIVS	Applied previous payment	\$440.36
7/24/19	172712	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	SULLIVS	Applied previous payment	\$739.32
7/24/19	185147	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	LANDK	Applied previous payment	\$520.54
7/24/19	176885	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	LANDK	Applied previous payment	\$210.51
7/24/19	181075	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	HOLMSR	Applied previous payment	\$739.32
7/24/19	193237	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	LANDK	Applied previous payment	\$88.00
7/24/19	164435	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	HOLMSR	Applied previous payment	\$88.00
7/24/19	172714	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	HOLMSR	Applied previous payment	\$274.38
7/24/19	172713	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	HOLMSR	Applied previous payment	\$520.54
7/24/19	185148	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	SULLIVS	Applied previous payment	\$717.10
7/24/19	172716	569-17B0638	Plumbing Ledger - 70.4400-15- With Surcharge	SULLIVS	Applied previous payment	\$346.38
7/24/19	200967	569-19-000498-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$146.00
7/25/19	200970	569-19-000543-PLM-01	Sink/basin/lavatory	KLAND	Applied payment	\$50.00
7/25/19	200970	569-19-000543-PLM-01	Water closet	KLAND	Applied payment	\$50.00
7/25/19	200970	569-19-000543-PLM-01	Tub/shower/shower pan	KLAND	Applied payment	\$50.00

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/25/19	200977	569-19-000422-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$109.00
7/25/19	200977	569-19-000423-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$109.00
7/29/19	200986	569-19-000639-PLM	Dishwasher	Online	Applied payment	\$50.00
7/29/19	200986	569-19-000639-PLM	Hose bib	Online	Applied payment	\$50.00
7/29/19	200986	569-19-000639-PLM	Replacing in-building water lines - Number of fixtures	Online	Applied payment	\$25.00
7/29/19	200986	569-19-000639-PLM	Tub/shower/shower pan	Online	Applied payment	\$100.00
7/29/19	200986	569-19-000639-PLM	Water closet	Online	Applied payment	\$100.00
7/29/19	200986	569-19-000639-PLM	Water heater	Online	Applied payment	\$50.00
7/29/19	200986	569-19-000639-PLM	Sink/basin/lavatory	Online	Applied payment	\$100.00
7/29/19	200989	569-19-000641-PLM	Water heater	Online	Applied payment	\$50.00
7/29/19	200990	569-19-000430-PLM	Ice maker	KLAND	Applied payment	\$50.00
7/29/19	200990	569-19-000430-PLM	Sink/basin/lavatory	KLAND	Applied payment	\$50.00
7/29/19	200991	569-19-000538-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$146.00
7/29/19	200999	569-18B0457	Storm sewer - Total linear feet	KLAND	Applied payment	\$106.00
7/29/19	200999	569-18B0457	Plumbing plan review	KLAND	Applied payment	\$26.50
7/30/19	201009	569-19-000657-PLM	Backflow preventer	Online	Applied payment	\$70.00
7/30/19	201010	569-19-000658-PLM	Backflow preventer	Online	Applied payment	\$70.00
7/30/19	201012	569-19-000643-PLM-01	Other - plumbing	KLAND	Applied payment	\$150.00
7/30/19	201012	569-19-000646-PLM-01	Other - plumbing	KLAND	Applied payment	\$150.00
7/30/19	201014	569-19-000659-PLM	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$73.00
7/31/19	201021	569-19-000663-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/1/19	201024	569-19-000566-PLM-01	Floor drain/floor sink/hub drain	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Hose bib	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Water closet	KLAND	Applied payment	\$100.00
8/1/19	201024	569-19-000566-PLM-01	Water heater	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Sink/basin/lavatory	KLAND	Applied payment	\$150.00
8/3/19	201032	569-19-000675-PLM	Water heater	Online	Applied payment	\$50.00
8/5/19	201033	569-19-000676-PLM	Storm sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
8/5/19	201036	569-19-000150-PLM-01	Hose bib	SSULLIVAN	Applied payment	\$200.00
8/5/19	201036	569-19-000150-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$600.00
8/5/19	201036	569-19-000150-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$1,500.00
8/5/19	201036	569-19-000150-PLM-01	Water closet	SSULLIVAN	Applied payment	\$900.00
8/5/19	201036	569-19-000150-PLM-01	Water heater	SSULLIVAN	Applied payment	\$600.00
8/5/19	201036	569-19-000150-PLM-01	Clothes washer	SSULLIVAN	Applied payment	\$600.00

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/5/19	201036	569-19-000150-PLM-01	Tub/shower/shower pan	SSULLIVAN	Applied payment	\$900.00
8/5/19	201037	569-19-000158-PLM-01	Clothes washer	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Hose bib	SSULLIVAN	Applied payment	\$200.00
8/5/19	201037	569-19-000158-PLM-01	Tub/shower/shower pan	SSULLIVAN	Applied payment	\$1,200.00
8/5/19	201037	569-19-000158-PLM-01	Water closet	SSULLIVAN	Applied payment	\$1,200.00
8/5/19	201037	569-19-000158-PLM-01	Water heater	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$1,800.00
8/6/19	201042	569-19-000162-PLM-01	Drinking fountain	RHOLMES	Applied payment	\$50.00
8/6/19	201042	569-19-000162-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
8/6/19	201042	569-19-000162-PLM-01	Hose bib	RHOLMES	Applied payment	\$100.00
8/6/19	201042	569-19-000162-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$150.00
8/6/19	201042	569-19-000162-PLM-01	Water closet	RHOLMES	Applied payment	\$150.00
8/6/19	201042	569-19-000161-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000161-PLM-01	Clothes washer	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Dishwasher	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Water heater	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$750.00
8/6/19	201042	569-19-000161-PLM-01	Water closet	RHOLMES	Applied payment	\$750.00
8/6/19	201042	569-19-000161-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,250.00
8/6/19	201042	569-19-000157-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000157-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000157-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000157-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00
8/6/19	201042	569-19-000159-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000159-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000159-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000159-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201042	569-19-000163-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000163-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000163-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000163-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00
8/6/19	201046	569-18B0202	Water closet	RHOLMES	Applied payment	\$288.00
8/6/19	201048	569-19-000679-PLM	Clothes washer	Online	Applied payment	\$50.00
8/8/19	201057	569-18B0203	Water closet	SSULLIVAN	Applied payment	\$288.00
8/8/19	201058	569-19-000684-PLM	Replacing in-building water lines - Number of fixtures	KLAND	Applied payment	\$125.00
8/9/19	201062	569-19-000686-PLM	Replacing in-building water lines - Number of fixtures	Online	Applied payment	\$25.00
8/9/19	201062	569-19-000686-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
8/9/19	201065	569-19-000689-PLM	Water heater	Online	Applied payment	\$50.00
8/12/19	201067	569-19-000691-PLM	Backflow preventer	KLAND	Applied payment	\$70.00
8/12/19	201068	569-19-000693-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
8/12/19	201068	569-19-000693-PLM	Water closet	Online	Applied payment	\$150.00
8/12/19	201068	569-19-000693-PLM	Urinal	Online	Applied payment	\$50.00
8/12/19	201068	569-19-000693-PLM	Sink/basin/lavatory	Online	Applied payment	\$250.00
8/12/19	201067	569-19-000691-PLM	Backflow preventer	KLAND	Void applied payment	\$(70.00)
8/12/19	201076	569-19-000691-PLM	Backflow preventer	KLAND	Applied payment	\$70.00
8/14/19	201092	569-19-000712-PLM	Replacing in-building water lines - Number of fixtures	RHOLMES	Applied payment	\$450.00
8/14/19	201093	569-19-000714-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/15/19	201094	569-19-000715-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
8/15/19	201094	569-19-000716-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
8/15/19	201096	569-19-000625-PLM-01	Floor drain/floor sink/hub drain	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Primer	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Water closet	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Water heater	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Sink/basin/lavatory	KLAND	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$254.00
8/16/19	201112	569-19-000384-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
8/20/19	177116	569-18B0974	PERMIT FEES-PLUMBING	HOLMESR	Applied previous payment	\$35.49
8/20/19	201124	569-18B0974	PERMIT FEES-PLUMBING	RHOLMES	Applied payment	\$166.51

Transactions Applied by Module

Building

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201128	569-19-000734-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/21/19	201133	569-19-000424-DWL	Plumbing plan review	RHOLMES	Applied payment	\$43.60
8/21/19	201133	569-19-000424-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
8/21/19	201133	569-19-000606-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201133	569-19-000541-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201134	569-19-000630-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201135	569-19-000736-INQ	Minor Labels - Plumbing	KLAND	Applied payment	\$375.00
8/21/19	201136	569-19-000737-PLM	Tub/shower/shower pan	KLAND	Applied payment	\$50.00
8/21/19	201138	569-19-000738-PLM	Water heater	Online	Applied payment	\$50.00
8/26/19	201150	569-19-000744-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
8/27/19	201153	569-19-000588-PLM-01	Sanitary sewer - Total linear feet	Online	Applied payment	\$73.00
8/28/19	201164	569-18B0204	Water closet	RHOLMES	Applied payment	\$288.00
8/28/19	201169	569-19-000758-PLM	Tub/shower/shower pan	Online	Applied payment	\$50.00
8/29/19	201180	569-19-000766-PLM	Water closet	RHOLMES	Applied payment	\$50.00
8/29/19	201180	569-19-000766-PLM	Sanitary sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
8/29/19	201185	569-19-000769-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/29/19	201189	569-19-000773-PLM	Tub/shower/shower pan	Online	Applied payment	\$50.00
8/29/19	201189	569-19-000773-PLM	Sink/basin/lavatory	Online	Applied payment	\$100.00
8/30/19	201191	569-19-000290-PLM-01	Dishwasher	RHOLMES	Applied payment	\$100.00
8/30/19	201191	569-19-000290-PLM-01	Water closet	RHOLMES	Applied payment	\$200.00
8/30/19	201191	569-19-000290-PLM-01	Floor drain/floor sink/hub drain	RHOLMES	Applied payment	\$200.00
8/30/19	201191	569-19-000290-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$400.00

70.4400-15 total: \$50,944.75

70.4400-20						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/2/19	200854	569-19-000546-MD	Manufactured dwelling placement permit	RHOLMES	Applied payment	\$215.00

70.4400-20 total: \$215.00

70.4400-25

Transactions Applied by Module

Building

70.4400-25						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/28/19	201165	569-18B0636	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
8/28/19	201165	569-18B0638	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
8/28/19	201165	569-18B0637	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
70.4400-25 total:						\$219.00

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200844	569-19-000416-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/1/19	200845	569-19-000409-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/1/19	200847	569-19-000413-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/1/19	200848	569-19-000412-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/1/19	200849	569-19-000415-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/1/19	200850	569-19-000414-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/3/19	200862	569-18B0198	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
7/8/19	200873	569-19-000294-PLM-01	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$789.75
7/9/19	200881	569-19-000387-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/10/19	200896	569-19-000441-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/11/19	200908	569-19-000455-STR	SDC - Sanitary Sewer - enter # of dwelling units	Online	Applied payment	\$5,149.17
7/12/19	200914	569-19-000383-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/15/19	200919	569-18B0201	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$35,184.00
7/18/19	200937	569-19-000510-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/18/19	200937	569-19-000509-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/18/19	200937	569-19-000421-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
7/23/19	200959	569-18B0200	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
7/24/19	176883	569-17B0638	SDC--SANITARY SEWER FEES	SULLIVS	Void previous applied payment	\$(45,446.00)
7/24/19	176883	569-17B0638	SDC - 77.5500- No Surcharge	SULLIVS	Applied previous payment	\$45,446.00
7/24/19	200967	569-19-000498-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,159.00
7/25/19	200977	569-19-000422-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,159.00
7/25/19	200977	569-19-000423-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,159.00
7/29/19	200991	569-19-000538-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,159.00
8/1/19	201025	569-19-000566-STR	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$5,801.25

Transactions Applied by Module

Building

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/5/19	201034	569-19-000150-STR	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$37,908.00
8/5/19	201039	569-19-000158-STR	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$37,908.00
8/6/19	201043	569-19-000161-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$31,590.00
8/6/19	201043	569-19-000157-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00
8/6/19	201043	569-19-000159-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00
8/6/19	201043	569-19-000163-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00
8/6/19	201046	569-18B0202	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
8/8/19	201057	569-18B0203	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$35,184.00
8/15/19	201098	569-19-000625-STR	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,315.00
8/16/19	201106	569-19-000617-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/16/19	201112	569-19-000384-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
8/21/19	201133	569-19-000424-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
8/21/19	201133	569-19-000606-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/21/19	201133	569-19-000541-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/21/19	201134	569-19-000630-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/27/19	201155	569-19-000588-STR	SDC - Sanitary Sewer - enter # of dwelling units	Online	Applied payment	\$1,259.70
8/28/19	201164	569-18B0204	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
8/30/19	201192	569-19-000290-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$9,887.67

77.5500 total: \$528,558.54

PLANNING POS

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/5/19	201034	569-19-000150-STR	Planning - copies, per each	SSULLIVAN	Applied payment	\$0.10

PLANNING POS total: \$0.10

Building total: \$1,294,516.47

Total amount applied: \$1,294,516.47



Transactions Applied by Module

Report run by: Katie Land
Permit Coordinator
503-434-7314
katie.land@mcminnvilleoregon.gov

Report options selected:

Start date and time: 8/1/19 12:00 am
 End date and time: 8/31/19 11:59 pm
 Module: Building
 Office: -All-
 Account code: 1

Summary by Module

Building			
Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210		\$14,253.43	\$14,253.43
01-05.6600-96		\$5.00	\$5.00
01-05-6600-96		\$75.00	\$75.00
01-07.4250-25		\$6,335.15	\$6,335.15
45.5500		\$162,069.86	\$162,069.86
50.5500		\$113,149.62	\$113,149.62
70.4400-05		\$89,080.64	\$89,080.64
70.4400-10		\$12,657.00	\$12,657.00
70.4400-15	\$35.49	\$41,414.11	\$41,449.60
70.4400-25		\$219.00	\$219.00
77.5500		\$366,523.62	\$366,523.62
PLANNING POS		\$0.10	\$0.10
Building applied total:	\$35.49	\$805,782.53	\$805,818.02
Total applied:	\$35.49	\$805,782.53	\$805,818.02

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201023	569-19-000665-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/1/19	201024	569-19-000566-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$48.00
8/1/19	201026	569-19-000619-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/1/19	201027	569-19-000666-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$38.62
8/2/19	201029	569-19-000624-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$59.46
8/2/19	201030	569-18B0478	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$160.13
8/3/19	201032	569-19-000675-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/5/19	201033	569-19-000676-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/5/19	201034	569-19-000150-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$519.27
8/5/19	201035	569-19-000150-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.48
8/5/19	201036	569-19-000150-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$636.00
8/5/19	201037	569-19-000158-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$744.00
8/5/19	201038	569-19-000158-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.48
8/5/19	201039	569-19-000158-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$571.29
8/6/19	201040	569-19-000677-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/6/19	201041	569-19-000162-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.60
8/6/19	201041	569-19-000161-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$13.32
8/6/19	201041	569-19-000157-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201041	569-19-000159-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201041	569-19-000163-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$15.48
8/6/19	201042	569-19-000162-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$60.00

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201043	569-19-000162-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$143.65
8/6/19	201042	569-19-000161-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$534.00
8/6/19	201042	569-19-000157-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201042	569-19-000159-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201042	569-19-000163-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$744.00
8/6/19	201043	569-19-000161-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$555.50
8/6/19	201043	569-19-000157-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$519.27
8/6/19	201043	569-19-000159-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$560.76
8/6/19	201043	569-19-000163-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$560.76
8/6/19	201046	569-18B0202	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$496.99
8/6/19	201046	569-18B0202	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
8/6/19	201046	569-18B0202	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56
8/6/19	201047	569-19-000605-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$42.19
8/6/19	201048	569-19-000679-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/6/19	201049	569-19-000680-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/7/19	201052	569-19-000640-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/7/19	201053	569-19-000649-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$17.79
8/8/19	201054	569-19-000566-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$113.64
8/8/19	201057	569-18B0203	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$448.64
8/8/19	201057	569-18B0203	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$18.48
8/8/19	201057	569-18B0203	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$34.56

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/8/19	201058	569-19-000684-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$15.00
8/8/19	201059	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$6.00
8/8/19	201059	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Void applied payment	\$(6.00)
8/8/19	201060	569-19-000683-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$12.00
8/9/19	201061	569-19-000685-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201062	569-19-000686-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$11.76
8/9/19	201063	569-19-000687-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201064	569-19-000688-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$24.00
8/9/19	201065	569-19-000689-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/9/19	201066	569-19-000690-DEMO	Other performance bond, at cost	SSULLIVAN	Applied payment	\$1,000.00
8/12/19	201067	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.40
8/12/19	201068	569-19-000693-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$62.76
8/12/19	201069	569-19-000566-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$36.48
8/12/19	201070	569-19-000650-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.41
8/12/19	201071	569-19-000694-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/12/19	201074	569-19-000621-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
8/12/19	201067	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Void applied payment	\$(8.40)
8/12/19	201076	569-19-000691-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.40
8/13/19	201077	569-19-000477-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
8/13/19	201078	569-19-000623-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$17.88
8/13/19	201080	569-19-000701-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/13/19	201081	569-19-000702-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/13/19	201082	569-19-000703-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$21.84
8/13/19	201084	569-19-000705-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/13/19	201085	569-19-000707-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/14/19	201086	569-19-000696-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$45.77
8/14/19	201087	569-19-000709-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$8.52
8/14/19	201088	569-19-000710-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
8/14/19	201090	569-19-000711-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
8/14/19	201091	569-19-000700-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$65.40
8/14/19	201092	569-19-000712-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$54.00
8/14/19	201093	569-19-000714-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/15/19	201094	569-19-000715-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/15/19	201094	569-19-000716-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/15/19	201096	569-19-000625-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$36.00
8/15/19	201097	569-19-000625-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$20.28
8/15/19	201098	569-19-000625-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$30.89
8/15/19	201099	569-19-000565-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$116.02
8/15/19	201100	569-19-000565-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$22.68
8/15/19	201101	569-19-000565-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
8/16/19	201103	569-19-000718-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201104	569-19-000704-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.60

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201105	569-19-000706-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$24.60
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.48
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$358.24
8/16/19	201106	569-19-000617-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$147.12
8/16/19	201109	569-19-000719-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201110	569-19-000720-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$76.32
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
8/16/19	201112	569-19-000384-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$154.61
8/19/19	201118	569-19-000725-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/20/19	201119	569-19-000727-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$17.88
8/20/19	201120	569-19-000726-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$37.43
8/20/19	201121	569-19-000728-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.00
8/20/19	201122	569-19-000721-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$8.33
8/20/19	201123	569-19-000730-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/20/19	201124	569-18B0974	STATE SURCHG-GENERAL	RHOLMES	Applied payment	\$64.49
8/20/19	201125	569-19-000731-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/20/19	201126	569-19-000732-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
8/21/19	201127	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
8/21/19	201128	569-19-000734-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/21/19	201129	569-19-000733-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$16.32

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201132	569-19-000735-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$19.08
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$81.84
8/21/19	201133	569-19-000424-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$154.13
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$87.84
8/21/19	201133	569-19-000606-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$159.37
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$81.84
8/21/19	201133	569-19-000541-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$181.29
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
8/21/19	201134	569-19-000630-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
8/21/19	201136	569-19-000737-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$6.00
8/21/19	201138	569-19-000738-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/22/19	201139	569-19-000739-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$16.68
8/22/19	201142	569-19-000740-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/23/19	201145	569-19-000742-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/23/19	201146	569-19-000743-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/26/19	201150	569-19-000744-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
8/26/19	201152	569-19-000745-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/27/19	201153	569-19-000588-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.76
8/27/19	201154	569-19-000588-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.32
8/27/19	201155	569-19-000588-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$42.19
8/27/19	201158	569-19-000746-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
8/28/19	201160	569-19-000747-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
8/28/19	201161	569-19-000748-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
8/28/19	201163	569-19-000749-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
8/28/19	201164	569-18B0204	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$448.64
8/28/19	201164	569-18B0204	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.48
8/28/19	201164	569-18B0204	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$34.56
8/28/19	201165	569-18B0636	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201165	569-18B0638	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201165	569-18B0637	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$8.76
8/28/19	201168	569-19-000756-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$7.18
8/28/19	201169	569-19-000758-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
8/29/19	201179	569-19-000766-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
8/29/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$14.76
8/29/19	201181	569-19-000766-STR-01	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
8/29/19	201185	569-19-000769-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
8/29/19	201189	569-19-000773-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$18.00
8/29/19	201190	569-19-000774-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00

Transactions Applied by Module

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01.2210						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/30/19	201191	569-19-000290-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$108.00
8/30/19	201192	569-19-000290-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$54.10
8/30/19	201201	569-19-000785-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
01.2210 total:						\$14,253.43

01-05.6600-96						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/20/19	201124	569-18B0974	DRIVEWAY/SIDEWALK FEES	RHOLMES	Applied payment	\$5.00
01-05.6600-96 total:						\$5.00

01-05-6600-96						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201106	569-19-000617-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$10.00
8/16/19	201106	569-19-000617-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
8/16/19	201112	569-19-000384-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/16/19	201112	569-19-000384-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000424-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000424-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000606-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000606-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000541-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201133	569-19-000541-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/21/19	201134	569-19-000630-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/21/19	201134	569-19-000630-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/23/19	201144	569-19-000218-STR	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
01-05-6600-96 total:						\$75.00

Transactions Applied by Module

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01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201026	569-19-000619-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/2/19	201030	569-18B0478	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$45.00
8/5/19	201034	569-19-000150-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$585.65
8/5/19	201039	569-19-000158-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$585.65
8/6/19	201043	569-19-000162-STR	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/6/19	201043	569-19-000161-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000157-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000159-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201043	569-19-000163-STR	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$585.65
8/6/19	201046	569-18B0202	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
8/6/19	201047	569-19-000605-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00
8/8/19	201057	569-18B0203	BPR Residential building permit review - Multifamily - value \$100,000 or greater	SSULLIVAN	Applied payment	\$75.00
8/12/19	201070	569-19-000650-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00
8/12/19	201074	569-19-000621-STR	BPR Commercial / Industrial building permit review - value < \$100,000	KLAND	Applied payment	\$165.75
8/13/19	201077	569-19-000477-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/15/19	201099	569-19-000565-STR	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$299.00
8/16/19	201106	569-19-000617-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/16/19	201108	569-17B0638-DEF-02	BPR Commercial / Industrial building permit review - value \$100,000 - \$500,000	RHOLMES	Applied payment	\$299.00
8/16/19	201112	569-19-000384-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201133	569-19-000424-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201133	569-19-000606-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75

Transactions Applied by Module

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01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201133	569-19-000541-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/21/19	201134	569-19-000630-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
8/27/19	201155	569-19-000588-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
8/28/19	201164	569-18B0204	BPR Residential building permit review - Multifamily - value \$100,000 or greater	RHOLMES	Applied payment	\$75.00
01-07.4250-25 total:						\$6,335.15

45.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/2/19	201030	569-18B0478	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$10,169.70
8/5/19	201034	569-19-000150-STR	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$15,826.80
8/5/19	201039	569-19-000158-STR	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$15,826.80
8/6/19	201043	569-19-000161-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$13,189.00
8/6/19	201043	569-19-000157-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201043	569-19-000159-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201043	569-19-000163-STR	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$15,826.80
8/6/19	201046	569-18B0202	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
8/8/19	201057	569-18B0203	TSDC - Residential - ITE 220 - enter # of units	SSULLIVAN	Applied payment	\$14,691.60
8/16/19	201106	569-19-000617-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/16/19	201112	569-19-000384-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
8/21/19	201133	569-19-000424-DWL	TSDC - Residential - ITE 210 - enter # of units	RHOLMES	Applied payment	\$2,517.90
8/21/19	201133	569-19-000606-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/21/19	201133	569-19-000541-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/21/19	201134	569-19-000630-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
8/28/19	201164	569-18B0204	TSDC - Residential - ITE 220 - enter # of units	RHOLMES	Applied payment	\$14,691.60
45.5500 total:						\$162,069.86

50.5500

Transactions Applied by Module

Building

50.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/5/19	201039	569-19-000158-STR	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$20,799.62
8/6/19	201046	569-18B0202	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
8/8/19	201057	569-18B0203	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$25,968.00
8/16/19	201106	569-19-000617-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/16/19	201112	569-19-000384-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
8/21/19	201133	569-19-000424-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,331.00
8/21/19	201133	569-19-000606-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/21/19	201133	569-19-000541-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/21/19	201134	569-19-000630-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
8/28/19	201164	569-18B0204	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$25,968.00
50.5500 total:						\$113,149.62

70.4400-05						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201022	569-19-000664-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$116.84
8/1/19	201026	569-19-000619-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$8.50
8/1/19	201026	569-19-000619-STR	Structural building permit fee	Online	Applied payment	\$118.50
8/1/19	201027	569-19-000666-STR	Structural building permit fee	Online	Applied payment	\$321.86
8/2/19	201028	569-19-000667-STR	Structural plan review fee	RHOLMES	Applied payment	\$338.17
8/2/19	201029	569-19-000624-STR	Structural building permit fee	Online	Applied payment	\$495.46
8/2/19	201030	569-18B0478	PLAN REVIEW-BUILDING	RHOLMES	Applied payment	\$291.02
8/2/19	201030	569-18B0478	Structural building permit fee	RHOLMES	Applied payment	\$1,334.45
8/2/19	201031	569-19-000672-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$196.31
8/5/19	201034	569-19-000150-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$4,327.28
8/5/19	201034	569-19-000150-STR	Structural - additional plan review per hour	SSULLIVAN	Applied payment	\$237.25
8/5/19	201034	569-19-000150-STR	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,730.91
8/5/19	201039	569-19-000158-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$4,760.72
8/5/19	201039	569-19-000158-STR	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,904.29
8/6/19	201043	569-19-000162-STR	Fire life safety plan review	RHOLMES	Applied payment	\$478.83
8/6/19	201043	569-19-000162-STR	Structural building permit fee	RHOLMES	Applied payment	\$1,197.08
8/6/19	201043	569-19-000161-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,851.66

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201043	569-19-000161-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,629.14
8/6/19	201043	569-19-000157-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,730.91
8/6/19	201043	569-19-000157-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,327.28
8/6/19	201043	569-19-000159-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,869.20
8/6/19	201043	569-19-000159-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,673.00
8/6/19	201043	569-19-000163-STR	Fire life safety plan review	RHOLMES	Applied payment	\$1,869.20
8/6/19	201043	569-19-000163-STR	Structural building permit fee	RHOLMES	Applied payment	\$4,673.00
8/6/19	201045	569-19-000678-STR	Structural plan review fee	RHOLMES	Applied payment	\$89.92
8/6/19	201046	569-18B0202	Structural building permit fee	RHOLMES	Applied payment	\$4,141.63
8/6/19	201046	569-18B0202	Fire life safety plan review	RHOLMES	Applied payment	\$1,656.65
8/6/19	201047	569-19-000605-STR	Structural building permit fee	RHOLMES	Applied payment	\$351.62
8/6/19	201051	569-19-000671-STR	Structural plan review fee	Online	Applied payment	\$82.55
8/7/19	201052	569-19-000640-STR	Structural building permit fee	Online	Applied payment	\$108.58
8/7/19	201052	569-19-000640-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$18.42
8/7/19	201053	569-19-000649-STR	Structural building permit fee	RHOLMES	Applied payment	\$148.26
8/8/19	201054	569-19-000566-STR	Structural building permit fee	Online	Applied payment	\$946.97
8/8/19	201055	569-19-000682-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$82.55
8/8/19	201057	569-18B0203	Structural building permit fee	SSULLIVAN	Applied payment	\$3,738.73
8/8/19	201057	569-18B0203	Fire life safety plan review	SSULLIVAN	Applied payment	\$1,495.49
8/9/19	201066	569-19-000690-DEMO	Demolition permit fee, total structure	SSULLIVAN	Applied payment	\$105.00
8/12/19	201070	569-19-000650-STR	Structural building permit fee	KLAND	Applied payment	\$128.42
8/12/19	201074	569-19-000621-STR	Balance of minimum permit fees - structural	KLAND	Applied payment	\$68.02
8/12/19	201074	569-19-000621-STR	Structural building permit fee	KLAND	Applied payment	\$58.98
8/12/19	201075	569-18B0374-TCO-01	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
8/13/19	201077	569-19-000477-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$48.18
8/13/19	201077	569-19-000477-STR	Structural building permit fee	Online	Applied payment	\$78.82
8/13/19	201079	569-19-000699-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,080.02
8/13/19	201055	569-19-000682-DWL	Structural plan review fee	SSULLIVAN	Void applied payment	\$(82.55)
8/14/19	201086	569-19-000696-STR	Structural building permit fee	Online	Applied payment	\$381.38
8/14/19	201090	569-19-000711-STR	Structural building permit fee	RHOLMES	Applied payment	\$108.58
8/14/19	201090	569-19-000711-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$18.42
8/14/19	200957	569-19-000617-DWL	Structural plan review fee	RHOLMES	Void previous applied payment	\$(1,940.48)
8/15/19	200957	569-19-000617-DWL	Structural plan review fee	RHOLMES	Applied previous payment	\$1,940.48
8/15/19	201098	569-19-000625-STR	Structural building permit fee	KLAND	Applied payment	\$257.38

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/15/19	201099	569-19-000565-STR	Structural building permit fee	RHOLMES	Applied payment	\$966.82
8/16/19	201102	569-19-000708-STR	Structural plan review fee	Online	Applied payment	\$89.92
8/16/19	201106	569-19-000617-DWL	Structural building permit fee	RHOLMES	Applied payment	\$2,985.36
8/16/19	201108	569-17B0638-DEF-02	Deferred submittal fee	RHOLMES	Applied payment	\$558.76
8/16/19	201112	569-19-000384-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,288.39
8/19/19	201115	569-19-000722-STR	Structural plan review fee	RHOLMES	Applied payment	\$83.47
8/19/19	201116	569-19-000723-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,131.63
8/19/19	201117	569-19-000724-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,240.01
8/20/19	201120	569-19-000726-STR	Structural building permit fee	Online	Applied payment	\$311.94
8/20/19	200943	569-19-000606-DWL	Structural plan review fee	Online	Void previous applied payment	\$(762.62)
8/20/19	200943	569-19-000606-DWL	Structural plan review fee	Online	Applied previous payment	\$762.62
8/20/19	200945	569-19-000541-DWL	Structural plan review fee	Online	Void previous applied payment	\$(816.81)
8/20/19	200945	569-19-000541-DWL	Structural plan review fee	Online	Applied previous payment	\$816.81
8/20/19	200944	569-19-000604-DWL	Structural plan review fee	Online	Void previous applied payment	\$(840.03)
8/20/19	200944	569-19-000604-DWL	Structural plan review fee	Online	Applied previous payment	\$840.03
8/20/19	201124	569-18B0974	PERMIT FEES-BUILDING	RHOLMES	Applied payment	\$308.88
8/21/19	201133	569-19-000424-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,284.42
8/21/19	201133	569-19-000606-DWL	Structural plan review fee	RHOLMES	Applied payment	\$100.64
8/21/19	201133	569-19-000606-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,328.09
8/21/19	201133	569-19-000541-DWL	Structural plan review fee	RHOLMES	Applied payment	\$165.15
8/21/19	201133	569-19-000541-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,510.71
8/21/19	201134	569-19-000630-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
8/21/19	201137	569-18B0760-TCO-01	Temporary certificate of occupancy	KLAND	Applied payment	\$150.00
8/22/19	201140	569-19-000656-DWL	Structural plan review fee	Online	Applied payment	\$1,069.70
8/23/19	201143	569-18B0949-DEF-01	Deferred submittal fee	RHOLMES	Applied payment	\$150.00
8/26/19	201151	569-19-000307-STR	Structural - additional plan review per hour	RHOLMES	Applied payment	\$36.50
8/27/19	201155	569-19-000588-STR	Structural building permit fee	Online	Applied payment	\$351.62
8/28/19	201162	569-19-000750-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/28/19	201164	569-18B0204	Structural building permit fee	RHOLMES	Applied payment	\$3,738.73
8/28/19	201164	569-18B0204	Fire life safety plan review	RHOLMES	Applied payment	\$1,495.49
8/28/19	201166	569-19-000751-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/28/19	201167	569-19-000294-STR-D EF-01	Deferred submittal fee	Online	Applied payment	\$499.41

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/29/19	201170	569-19-000755-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/29/19	201171	569-19-000753-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201172	569-19-000754-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201173	569-19-000759-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201174	569-19-000760-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$478.08
8/29/19	201175	569-19-000752-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201176	569-19-000761-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201177	569-19-000762-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201178	569-19-000763-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201181	569-19-000766-STR-01	Structural building permit fee	RHOLMES	Applied payment	\$16.66
8/29/19	201181	569-19-000766-STR-01	Structural plan review fee	RHOLMES	Applied payment	\$82.55
8/29/19	201181	569-19-000766-STR-01	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$110.34
8/29/19	201182	569-19-000764-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201183	569-19-000713-STR	Structural plan review fee	RHOLMES	Applied payment	\$115.71
8/29/19	201184	569-19-000765-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31
8/29/19	201186	569-19-000770-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/29/19	201188	569-19-000771-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/30/19	201192	569-19-000290-STR	Structural building permit fee	RHOLMES	Applied payment	\$450.82
8/30/19	201193	569-19-000772-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$454.86
8/30/19	201195	569-19-000782-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$399.38
8/30/19	201196	569-19-000781-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$306.48
8/30/19	201197	569-19-000780-DWL	Master plan review - second and subsequent reviews - enter original plan review amount	RHOLMES	Applied payment	\$341.31

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/30/19	201198	569-19-000294-FIRE-01-DEF-01	Deferred submittal fee	RHOLMES	Applied payment	\$150.00
8/30/19	201199	569-19-000786-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
70.4400-05 total:						\$89,080.64

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201023	569-19-000665-MECH	Heat pump	Online	Applied payment	\$50.00
8/1/19	201023	569-19-000665-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/5/19	201035	569-19-000150-MECH-01	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$129.00
8/5/19	201038	569-19-000158-MECH-01	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$129.00
8/6/19	201040	569-19-000677-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/6/19	201040	569-19-000677-MECH	Heat pump	Online	Applied payment	\$50.00
8/6/19	201041	569-19-000162-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$55.00
8/6/19	201041	569-19-000161-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$111.00
8/6/19	201041	569-19-000157-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201041	569-19-000159-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201041	569-19-000163-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$129.00
8/6/19	201046	569-18B0202	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
8/6/19	201046	569-18B0202	Mechanical plan review	RHOLMES	Applied payment	\$38.50
8/6/19	201049	569-19-000680-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/6/19	201049	569-19-000680-MECH	Air conditioner	Online	Applied payment	\$66.00
8/8/19	201057	569-18B0203	Commercial mechanical permit (based on mechanical job value)	SSULLIVAN	Applied payment	\$154.00
8/8/19	201057	569-18B0203	Mechanical plan review	SSULLIVAN	Applied payment	\$38.50
8/8/19	201059	569-19-000683-MECH	Ventilation fan connected to single duct	KLAND	Applied payment	\$50.00
8/8/19	201059	569-19-000683-MECH	Clothes dryer exhaust	KLAND	Applied payment	\$6.00

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/8/19	201060	569-19-000683-MECH	Clothes dryer exhaust	KLAND	Applied payment	\$44.00
8/9/19	201061	569-19-000685-MECH	Mini split system	Online	Applied payment	\$50.00
8/9/19	201063	569-19-000687-MECH	Radon mitigation	Online	Applied payment	\$50.00
8/9/19	201064	569-19-000688-MECH	Heat pump	Online	Applied payment	\$100.00
8/9/19	201064	569-19-000688-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$100.00
8/12/19	201069	569-19-000566-MECH-01	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$304.00
8/12/19	201071	569-19-000694-MECH	Heat pump	Online	Applied payment	\$50.00
8/12/19	201071	569-19-000694-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201078	569-19-000623-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$149.00
8/13/19	201078	569-19-000623-MECH	Mechanical plan review	Online	Applied payment	\$74.50
8/13/19	201080	569-19-000701-MECH	Heat pump	Online	Applied payment	\$50.00
8/13/19	201080	569-19-000701-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201081	569-19-000702-MECH	Heat pump	Online	Applied payment	\$50.00
8/13/19	201081	569-19-000702-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/13/19	201082	569-19-000703-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/13/19	201082	569-19-000703-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/13/19	201082	569-19-000703-MECH	Air conditioner	Online	Applied payment	\$66.00
8/13/19	201084	569-19-000705-MECH	Oil tank/gas/diesel generators	Online	Applied payment	\$50.00
8/13/19	201084	569-19-000705-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/13/19	201085	569-19-000707-MECH	Heat pump	Online	Applied payment	\$50.00
8/13/19	201085	569-19-000707-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/14/19	201087	569-19-000709-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$71.00
8/14/19	201088	569-19-000710-MECH	Heat pump	RHOLMES	Applied payment	\$50.00
8/14/19	201091	569-19-000700-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$545.00
8/15/19	201097	569-19-000625-MECH-01	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$169.00
8/15/19	201100	569-19-000565-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$439.00
8/16/19	201103	569-19-000718-MECH	Heat pump	Online	Applied payment	\$50.00
8/16/19	201103	569-19-000718-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/16/19	201104	569-19-000704-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$55.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/16/19	201105	569-19-000706-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$205.00
8/16/19	201106	569-19-000617-DWL	Attic/crawl space fans	RHOLMES	Applied payment	\$150.00
8/16/19	201106	569-19-000617-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$140.00
8/16/19	201106	569-19-000617-DWL	Gas or wood fireplace/insert	RHOLMES	Applied payment	\$70.00
8/16/19	201106	569-19-000617-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/16/19	201106	569-19-000617-DWL	Heat pump	RHOLMES	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/16/19	201106	569-19-000617-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$450.00
8/16/19	201109	569-19-000719-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/16/19	201109	569-19-000719-MECH	Air conditioner	Online	Applied payment	\$66.00
8/16/19	201110	569-19-000720-MECH	Heat pump	Online	Applied payment	\$50.00
8/16/19	201110	569-19-000720-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/16/19	201112	569-19-000384-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
8/16/19	201112	569-19-000384-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/16/19	201112	569-19-000384-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/16/19	201112	569-19-000384-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/19/19	201118	569-19-000725-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201119	569-19-000727-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$149.00
8/20/19	201121	569-19-000728-MECH	Clothes dryer exhaust	RHOLMES	Applied payment	\$100.00
8/20/19	201121	569-19-000728-MECH	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
8/20/19	201122	569-19-000721-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$69.40
8/20/19	201123	569-19-000730-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201123	569-19-000730-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/20/19	201124	569-18B0974	PERMIT FEES-MECHANICAL	RHOLMES	Applied payment	\$26.50

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/20/19	201125	569-19-000731-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/20/19	201125	569-19-000731-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/20/19	201126	569-19-000732-MECH	Heat pump	Online	Applied payment	\$50.00
8/20/19	201126	569-19-000732-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/21/19	201127	569-19-000729-MECH	Appliance or piece of equipment regulated by code but not classified in other appliance categories	RHOLMES	Applied payment	\$50.00
8/21/19	201129	569-19-000733-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/21/19	201129	569-19-000733-MECH	Furnace/burner including duct work/vent/liner	Online	Applied payment	\$70.00
8/21/19	201132	569-19-000735-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$159.00
8/21/19	201133	569-19-000424-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000424-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000424-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000424-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$100.00
8/21/19	201133	569-19-000424-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/21/19	201133	569-19-000424-DWL	Mechanical plan review	RHOLMES	Applied payment	\$443.30
8/21/19	201133	569-19-000606-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Floor furnace, including vent	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000606-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000606-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000606-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
8/21/19	201133	569-19-000541-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Flue vent for water heater or gas fireplace	RHOLMES	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-10

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/21/19	201133	569-19-000541-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Heat pump	RHOLMES	Applied payment	\$50.00
8/21/19	201133	569-19-000541-DWL	Air handling unit of up to 10,000 cfm	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000541-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201133	569-19-000541-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
8/21/19	201134	569-19-000630-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
8/21/19	201134	569-19-000630-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
8/21/19	201134	569-19-000630-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
8/21/19	201134	569-19-000630-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
8/21/19	201134	569-19-000630-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
8/22/19	201139	569-19-000739-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$139.00
8/22/19	201142	569-19-000740-MECH	Heat pump	Online	Applied payment	\$50.00
8/22/19	201142	569-19-000740-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/23/19	201145	569-19-000742-MECH	Heat pump	Online	Applied payment	\$50.00
8/23/19	201146	569-19-000743-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
8/26/19	201152	569-19-000745-MECH	Heat pump	Online	Applied payment	\$50.00
8/26/19	201152	569-19-000745-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/27/19	201154	569-19-000588-MECH-01	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$111.00
8/27/19	201158	569-19-000746-MECH	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$100.00
8/28/19	201160	569-19-000747-MECH	Heat pump	Online	Applied payment	\$50.00
8/28/19	201160	569-19-000747-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
8/28/19	201161	569-19-000748-MECH	Heat pump	Online	Applied payment	\$50.00
8/28/19	201163	569-19-000749-MECH	Gas fuel piping outlets	Online	Applied payment	\$66.00
8/28/19	201164	569-18B0204	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$154.00
8/28/19	201164	569-18B0204	Mechanical plan review	RHOLMES	Applied payment	\$38.50
8/28/19	201168	569-19-000756-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$59.80
8/29/19	201179	569-19-000766-MECH-01	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/29/19	201179	569-19-000766-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
8/29/19	201190	569-19-000774-MECH	Heat pump	Online	Applied payment	\$50.00
8/30/19	201201	569-19-000785-MECH	Heat pump	Online	Applied payment	\$50.00
8/30/19	201201	569-19-000785-MECH	Other heating/cooling	Online	Applied payment	\$50.00
70.4400-10 total:						\$12,657.00

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201024	569-19-000566-PLM-01	Floor drain/floor sink/hub drain	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Hose bib	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Water closet	KLAND	Applied payment	\$100.00
8/1/19	201024	569-19-000566-PLM-01	Water heater	KLAND	Applied payment	\$50.00
8/1/19	201024	569-19-000566-PLM-01	Sink/basin/lavatory	KLAND	Applied payment	\$150.00
8/3/19	201032	569-19-000675-PLM	Water heater	Online	Applied payment	\$50.00
8/5/19	201033	569-19-000676-PLM	Storm sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
8/5/19	201036	569-19-000150-PLM-01	Hose bib	SSULLIVAN	Applied payment	\$200.00
8/5/19	201036	569-19-000150-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$600.00
8/5/19	201036	569-19-000150-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$1,500.00
8/5/19	201036	569-19-000150-PLM-01	Water closet	SSULLIVAN	Applied payment	\$900.00
8/5/19	201036	569-19-000150-PLM-01	Water heater	SSULLIVAN	Applied payment	\$600.00
8/5/19	201036	569-19-000150-PLM-01	Clothes washer	SSULLIVAN	Applied payment	\$600.00
8/5/19	201036	569-19-000150-PLM-01	Tub/shower/shower pan	SSULLIVAN	Applied payment	\$900.00
8/5/19	201037	569-19-000158-PLM-01	Clothes washer	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Hose bib	SSULLIVAN	Applied payment	\$200.00
8/5/19	201037	569-19-000158-PLM-01	Tub/shower/shower pan	SSULLIVAN	Applied payment	\$1,200.00
8/5/19	201037	569-19-000158-PLM-01	Water closet	SSULLIVAN	Applied payment	\$1,200.00
8/5/19	201037	569-19-000158-PLM-01	Water heater	SSULLIVAN	Applied payment	\$600.00
8/5/19	201037	569-19-000158-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$1,800.00
8/6/19	201042	569-19-000162-PLM-01	Drinking fountain	RHOLMES	Applied payment	\$50.00
8/6/19	201042	569-19-000162-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-15

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201042	569-19-000162-PLM-01	Hose bib	RHOLMES	Applied payment	\$100.00
8/6/19	201042	569-19-000162-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$150.00
8/6/19	201042	569-19-000162-PLM-01	Water closet	RHOLMES	Applied payment	\$150.00
8/6/19	201042	569-19-000161-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000161-PLM-01	Clothes washer	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Dishwasher	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Water heater	RHOLMES	Applied payment	\$500.00
8/6/19	201042	569-19-000161-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$750.00
8/6/19	201042	569-19-000161-PLM-01	Water closet	RHOLMES	Applied payment	\$750.00
8/6/19	201042	569-19-000161-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,250.00
8/6/19	201042	569-19-000157-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000157-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000157-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000157-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000157-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00
8/6/19	201042	569-19-000159-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000159-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000159-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000159-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000159-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00
8/6/19	201042	569-19-000163-PLM-01	Hose bib	RHOLMES	Applied payment	\$200.00
8/6/19	201042	569-19-000163-PLM-01	Clothes washer	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Dishwasher	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Water heater	RHOLMES	Applied payment	\$600.00
8/6/19	201042	569-19-000163-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000163-PLM-01	Water closet	RHOLMES	Applied payment	\$1,200.00
8/6/19	201042	569-19-000163-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$1,800.00
8/6/19	201046	569-18B0202	Water closet	RHOLMES	Applied payment	\$288.00
8/6/19	201048	569-19-000679-PLM	Clothes washer	Online	Applied payment	\$50.00
8/8/19	201057	569-18B0203	Water closet	SSULLIVAN	Applied payment	\$288.00

Transactions Applied by Module

Building

70.4400-15

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/8/19	201058	569-19-000684-PLM	Replacing in-building water lines - Number of fixtures	KLAND	Applied payment	\$125.00
8/9/19	201062	569-19-000686-PLM	Replacing in-building water lines - Number of fixtures	Online	Applied payment	\$25.00
8/9/19	201062	569-19-000686-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
8/9/19	201065	569-19-000689-PLM	Water heater	Online	Applied payment	\$50.00
8/12/19	201067	569-19-000691-PLM	Backflow preventer	KLAND	Applied payment	\$70.00
8/12/19	201068	569-19-000693-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
8/12/19	201068	569-19-000693-PLM	Water closet	Online	Applied payment	\$150.00
8/12/19	201068	569-19-000693-PLM	Urinal	Online	Applied payment	\$50.00
8/12/19	201068	569-19-000693-PLM	Sink/basin/lavatory	Online	Applied payment	\$250.00
8/12/19	201067	569-19-000691-PLM	Backflow preventer	KLAND	Void applied payment	\$(70.00)
8/12/19	201076	569-19-000691-PLM	Backflow preventer	KLAND	Applied payment	\$70.00
8/14/19	201092	569-19-000712-PLM	Replacing in-building water lines - Number of fixtures	RHOLMES	Applied payment	\$450.00
8/14/19	201093	569-19-000714-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/15/19	201094	569-19-000715-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
8/15/19	201094	569-19-000716-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
8/15/19	201096	569-19-000625-PLM-01	Floor drain/floor sink/hub drain	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Primer	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Water closet	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Water heater	KLAND	Applied payment	\$50.00
8/15/19	201096	569-19-000625-PLM-01	Sink/basin/lavatory	KLAND	Applied payment	\$100.00
8/16/19	201106	569-19-000617-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$254.00
8/16/19	201112	569-19-000384-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
8/20/19	177116	569-18B0974	PERMIT FEES-PLUMBING	HOLMESR	Applied previous payment	\$35.49
8/20/19	201124	569-18B0974	PERMIT FEES-PLUMBING	RHOLMES	Applied payment	\$166.51
8/21/19	201128	569-19-000734-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/21/19	201133	569-19-000424-DWL	Plumbing plan review	RHOLMES	Applied payment	\$43.60
8/21/19	201133	569-19-000424-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
8/21/19	201133	569-19-000606-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201133	569-19-000541-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201134	569-19-000630-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
8/21/19	201135	569-19-000736-INQ	Minor Labels - Plumbing	KLAND	Applied payment	\$375.00
8/21/19	201136	569-19-000737-PLM	Tub/shower/shower pan	KLAND	Applied payment	\$50.00
8/21/19	201138	569-19-000738-PLM	Water heater	Online	Applied payment	\$50.00
8/26/19	201150	569-19-000744-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00

Transactions Applied by Module

Building

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/27/19	201153	569-19-000588-PLM-01	Sanitary sewer - Total linear feet	Online	Applied payment	\$73.00
8/28/19	201164	569-18B0204	Water closet	RHOLMES	Applied payment	\$288.00
8/28/19	201169	569-19-000758-PLM	Tub/shower/shower pan	Online	Applied payment	\$50.00
8/29/19	201180	569-19-000766-PLM	Water closet	RHOLMES	Applied payment	\$50.00
8/29/19	201180	569-19-000766-PLM	Sanitary sewer - Total linear feet	RHOLMES	Applied payment	\$73.00
8/29/19	201185	569-19-000769-PLM	Backflow preventer	Online	Applied payment	\$70.00
8/29/19	201189	569-19-000773-PLM	Tub/shower/shower pan	Online	Applied payment	\$50.00
8/29/19	201189	569-19-000773-PLM	Sink/basin/lavatory	Online	Applied payment	\$100.00
8/30/19	201191	569-19-000290-PLM-01	Dishwasher	RHOLMES	Applied payment	\$100.00
8/30/19	201191	569-19-000290-PLM-01	Water closet	RHOLMES	Applied payment	\$200.00
8/30/19	201191	569-19-000290-PLM-01	Floor drain/floor sink/hub drain	RHOLMES	Applied payment	\$200.00
8/30/19	201191	569-19-000290-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$400.00
70.4400-15 total:						\$41,449.60

70.4400-25						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/28/19	201165	569-18B0636	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
8/28/19	201165	569-18B0638	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
8/28/19	201165	569-18B0637	Reinspection fee - structural	RHOLMES	Applied payment	\$73.00
70.4400-25 total:						\$219.00

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/1/19	201025	569-19-000566-STR	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$5,801.25
8/5/19	201034	569-19-000150-STR	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$37,908.00
8/5/19	201039	569-19-000158-STR	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$37,908.00
8/6/19	201043	569-19-000161-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$31,590.00
8/6/19	201043	569-19-000157-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00
8/6/19	201043	569-19-000159-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00

Transactions Applied by Module

Building

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/6/19	201043	569-19-000163-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$37,908.00
8/6/19	201046	569-18B0202	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
8/8/19	201057	569-18B0203	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$35,184.00
8/15/19	201098	569-19-000625-STR	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,315.00
8/16/19	201106	569-19-000617-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/16/19	201112	569-19-000384-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
8/21/19	201133	569-19-000424-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,159.00
8/21/19	201133	569-19-000606-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/21/19	201133	569-19-000541-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/21/19	201134	569-19-000630-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
8/27/19	201155	569-19-000588-STR	SDC - Sanitary Sewer - enter # of dwelling units	Online	Applied payment	\$1,259.70
8/28/19	201164	569-18B0204	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$35,184.00
8/30/19	201192	569-19-000290-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$9,887.67

77.5500 total: \$366,523.62

PLANNING POS

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
8/5/19	201034	569-19-000150-STR	Planning - copies, per each	SSULLIVAN	Applied payment	\$0.10

PLANNING POS total: \$0.10

Building total: \$805,818.02

Total amount applied: \$805,818.02

CITY OF MCMINNVILLE - CASH AND INVESTMENT BY FUND
June 2019

FUND #	FUND NAME	GENERAL OPERATING		TOTAL
		CASH IN BANK	INVESTMENT	
01	General	\$746,567.06	\$6,743,984.45	\$7,490,551.51
05	Special Assessment	224.01	145,618.82	145,842.83
07	Transient Lodging Tax	56.18	(112,000.00)	(111,943.82)
10	Telecommunications	856.18	1,030.00	1,886.18
15	Emergency Communications	764.51	169,094.81	169,859.32
20	Street (State Tax)	820.96	2,037,093.44	2,037,914.40
25	Airport Maintenance	109.51	97,749.03	97,858.54
45	Transportation	39.16	6,566,297.71	6,566,336.87
50	Park Development	327.00	1,519,107.37	1,519,434.37
58	Urban Renewal	389.09	264,795.12	265,184.21
59	Urban Renewal Debt Service	339.95	226,620.95	226,960.90
60	Debt Service	44.25	1,407,234.78	1,407,279.03
70	Building	560.93	1,281,500.00	1,282,060.93
75	Sewer	441.89	1,543,210.80	1,543,652.69
77	Sewer Capital	256.83	29,055,103.65	29,055,360.48
79	Ambulance	331.80	(1,157,164.72)	(1,156,832.92)
80	Information Systems & Services	352.97	233,713.61	234,066.58
85	Insurance Reserve	705.08	1,907,290.54	1,907,995.62
CITY TOTALS		753,187.36	51,930,280.36	52,683,467.72

MATURITY	INSTITUTION	TYPE OF INVESTMENT	INTEREST	CASH VALUE
DATE			RATE	
N/A	Key Bank of Oregon	Checking & Repurchase Sweep Account	0.20%	\$ 753,187.36
N/A	Key Bank of Oregon	Money Market Savings Account	0.02%	4,523,431.23
N/A	State of Oregon	Local Government Investment Pool (LGIP)	2.75%	42,716,412.74
N/A	State of Oregon	Park Improvement Bonds (LGIP)	2.75%	575,697.28
N/A	State of Oregon	Transportation Bond (LGIP)	2.75%	3,197,370.64
N/A	State of Oregon	Urban Renewal Loan Proceeds (LGIP)	2.75%	261,972.86
N/A	MassMutual Financial Group	Group Annuity	3.00%	655,395.61
				<u>\$ 52,683,467.72</u>



MEMORANDUM

TO: Mayor and City Council
City of McMinnville

DATE: September 10, 2018

FROM: Sean O'Day
Executive Director
Mid-Willamette Valley Council of Governments

SUBJECT: City Manager Evaluation

Background

Under the terms of the contract with the City Manager, Jeff Towery, the City Council is to conduct an annual evaluation. One of the services the Mid-Willamette Valley Council of Governments (MWVCOG) provides its members without additional cost to facilitate the evaluation of chief executives.

The purpose of this memo is to set out a process and timeline for the City Manager's evaluation.

Evaluation Method

As with last year, the evaluation method will consist of two parts:

Part 1: A self-evaluation by the City Manager in the form a memo describing goals and accomplishments.

Part 2: An evaluation of the City Manager of by the City Council on the following areas: professional skills, individual characteristics, relations with Council, policy execution, reporting, citizen relations, staffing, supervision, financial management, and community relations. (see attached Evaluation Format).

Timeline:

City Manager Self Evaluation Memo
due and shared with Council

October 4, 2019

Online Link to the Evaluation form sent to Council	October 4, 2019
Deadline for Council's Evaluation:	October 25, 2019
COG Prepares Evaluation Report	November 4, 2019
Council Meets with City Manager to go over results.	November 12, 2019

CITY COUNCIL AND CITY MANAGER EVALUATION FORMAT

This evaluation form presents seven categories of evaluation criteria. Each category contains a statement to describe a behavior standard in that category. For each statement, the evaluator will use the following scale to indicate their rating of the City Manager/Administrator's performance:

Unsatisfactory (1)	The employee's work performance is inadequate and definitely inferior to the standards of performance required for the job. Performance at this level cannot be allowed to continue.
Improvement Needed (2)	The employee's work performance does not consistently meet the standards of the position. Serious effort is needed to improve performance.
Meets Job Standards (3)	The employee's work performance consistently meets the standards of the position.
Exceeds Job Standards (4)	The employee's work performance is frequently or consistently above the level of a satisfactory employee, but has not achieved an overall level of outstanding performance.
Outstanding (5)	The employee's work performance is consistently excellent when compared to the standards of the job.
Not Observed (NO)	The employee's work performance was not observed during this evaluation period.

Any item left blank will be interpreted as a score of 3.

The evaluation form also contains a provision for entering narrative comments, including responses to specific questions and any observations the evaluator believes appropriate and pertinent to the rating period.

Evaluation Criteria

Professional Skills and Status

- Maintains knowledge of current developments affecting city government management.
- Demonstrates a capacity for innovation and creativity.
- Anticipates and analyzes problems to develop effective approaches for solving them.
- Willing to try new ideas proposed by City Council members and/or staff.
- Sets a professional example by handling affairs of the public in a fair and impartial manner.
- Comments:

Individual Characteristics

- Diligent and thorough in the discharge of duties, "self-starter".
- Exercises good judgment.
- Displays enthusiasm, cooperation, and willingness to adapt.
- Exhibits mental and physical stamina appropriate for the position.
- Exhibits composure, appearance, and attitude appropriate for executive position.
- Comments:

Relations with City Council

- Carries out directives of the body as a whole as opposed to those of any one member or minority group.
- Sets meeting agendas that reflect the guidance of the City Council and avoids unnecessary involvement in administrative actions.
- Disseminates complete and accurate information equally to all members in a timely manner.
- Assists by facilitating decision making without usurping authority.
- Responds well to requests, advice, and constructive criticism.
- Comments:

Policy Execution

- Implements City Council actions in accordance with the intent of council.
- Supports the actions of the City Council, both inside and outside the organization, after a decision has been reached.
- Understands, supports, and enforces local government's laws, policies, and ordinances.
- Reviews ordinance and policy procedures periodically to suggest improvements to their effectiveness.
- Offers workable alternatives to the City Council for changes in law or policy when an existing policy or ordinance is no longer practical.
- Comments:

Reporting

- Provides regular information and reports to the City Council concerning matters of importance to the local government, using the charter as guide.
- Responds in a timely manner to requests from the City Council for special reports.
- Takes the initiative to provide information, advice, and recommendations to the City Council on matters that are non-routine and not administrative in nature.
- Produces reports that are accurate, comprehensive, concise, and written to their intended audience.
- Produces and handles reports so as to convey the message that affairs of the organization are open to public scrutiny.
- Comments:

Public Relations

- Is responsive to requests from Residents.
- Demonstrates a dedication to service to the community.
- Maintains a nonpartisan approach in dealing with the news media.
- Meets with and listens to members of the community to discuss their concerns, and strives to understand their interests.
- Makes an appropriate effort to maintain resident satisfaction with services.
- Comments:

Staffing

- Recruits and retains competent personnel for staff positions.
- Applies an appropriate level of supervision to improve any areas of substandard performance.
- Stays accurately informed and appropriately concerned about employee relations.
- Manages the compensation and benefits plan professionally.
- Promotes training and development opportunities for employees at all levels of the organization.
- Comments:

Supervision

- Encourages heads of departments to make decisions within their jurisdictions with minimal manager involvement, yet maintains general control of operations by providing the right amount of communication to the staff.
- Instills confidence and promotes initiative in subordinates through supportive rather than restrictive controls for their programs while still monitoring operations at the department level.
- Develops and maintains a friendly and informal relationship with the staff and workforce in general, yet maintains the professional dignity of the manager's office.
- Sustains or improves staff performance by evaluating the performance of staff members at least annually, setting goals and objectives for them, periodically assessing their progress, and providing appropriate feedback.
- Encourages teamwork, innovation, and effective problem solving among the staff members.
- Comments:

Community

- Shares responsibility for addressing the difficult issues facing the community.
- Avoids unnecessary controversy.
- Cooperates with neighboring communities and the county.
- Helps the council address future needs and develop adequate plans to address long-term trends.
- Cooperates with other regional, state, and federal government agencies.
- Comments:

Additional Questions for Council

1. What would you identify as the manager's strength(s), expressed in terms of the principal results achieved during the rating period?
2. What performance area(s) would you identify as most critical for improvement?
3. What constructive suggestions or assistance can you offer the manager to enhance performance?
4. What other comments do you have for the manager (e.g., priorities, expectations, goals, or objectives for the new rating period)?

CITY OF McMinnville
MINUTES OF WORK SESSION
of the McMinnville City Council
Held at the McMinnville Community Center
McMinnville, Oregon

Wednesday, July 17, 2019 at 5:30 p.m.

Presiding: Scott Hill, Mayor

Recording Secretary: Melissa Bisset

Councilors: Present Adam Garvin
Zack Geary
Kellie Menke, Council President
Sal Peralta
Wendy Stassens

Absent
Remy Drabkin

Also present were City Attorney David Koch, City Manager Jeff Towery, Human Resources Manager Kylie Bayer-Fertterer, Intern Magen Boegli, Parks and Recreation Director Susan Muir, Parks and Recreation Manager Janet Adams, Parks and Recreation Manager Steve Ganzer, Parks and Recreation Manager Katie Noyd, Parks and Recreation Manager Rob Porter, Planning Director Heather Richards, Jerry Eitchen – MCM, Tom Henderson, *News Register*

1. CALL TO ORDER: Mayor Hill called the meeting to order at 5:38 p.m.
2. FACILITIES AND RECREATION MASTER PLAN

Parks and Recreation Director Susan Muir introduced the Parks and Recreation managers in attendance. They had set up a website, whatdoyouthinkmac.org, which would have the information presented tonight plus regular updates on the project. There was a point of discussion that needed to happen on the return on investment in maintaining facilities. It was an opportunity to decide if the City invested in the current facilities or looked at something different. There was 93,000 square feet of indoor space in McMinnville used for recreation and she provided examples of the amount of space. They needed to think creatively and openly about what they needed to do in the next 20-30 years for recreational space. There was a lot of opportunity and a great list from the community on what they would like to see.

Ken Ballard, Ballard King and Associates was the project manager. He stated that the consultants had been gathering information on the City's parks facilities.

Cindy Mendoza, MIG, explained her role on the project was to understand the community's priorities and use those to prioritize the recommendations from the study.

Jim Kalvelage, Opsis Architecture, stated their focus had been the physical assessment of the three facilities including the functionality of the facilities.

Mr. Ballard reviewed the project goals:

- Physical assessment of existing indoor facilities
- Development of a Recreation Program Plan
 - Public Engagement Driven
 - Program and Facilities Implications
- Funding Analysis
- Partnership Assessment
- Operations and Staffing Requirements of the Plan
- Implementation

The project tasks that had been completed were the recreation facilities physical assessment, recreation program analysis, and public engagement.

Mr. Kalvelage reviewed the physical assessment of the Community Center. It was originally build in 1924 as an armory. He stated that they found:

- Infrastructure issues – numerous physical issues as noted in the Facility Conditions Assessment in 2018.
- Lack of ADA access throughout the facility.
- Circuitous circulation that was disorienting, compromised supervision, and was unsafe.
- Downstairs restroom/locker room that was shared with other youth programs.
- Lack of controlled access and security.
- Small and dispersed administrative suite with lack of controlled public access.
- Inadequate and dispersed fitness spaces.
- Proportions of the rooms were not like what would be built today.
- Childcare location was remote from supervision.
- The gym is a good size gym but it was also a theatrical performance space which limited its use.
- Parking and drop off/pick up area was not addressed well in the current location.

Initial cost estimates were \$450-\$500 per square foot (\$32-35 million) to renovate the building. New construction cost was similar, \$500 to \$550 per square foot (\$35-39 million). They recommended that the building be replaced and relocated somewhere else. It was noted that the cost was based on 2019 numbers.

Discussion ensued regarding escalation of the cost of construction.

Councilor Stassens asked if the cost was based on building the same size facility as the current one. Mr. Kalvelage stated that it was, but new construction would provide for more usable program space.

Councilor Geary asked what the cost per square foot included. Mr. Kalvelage explained it included contingencies, legal fees, and 30% for construction costs.

The findings for the Aquatic Center were presented as follows:

- Numerous physical issues as noted in the Facility Conditions Assessment in 2018.
- Lack of ADA access to the second level administrative offices and spectator seating balcony.
- The public lobby and public gathering space were significantly undersized.
- Inadequate changing rooms with lockers and lack of individual shower stalls. No family changing rooms.
- Undersized and remote weight/fitness space.
- Inadequate and dispersed space for staff.
- Lack of parking and the impact on the adjoining neighborhood.

The cost to renovate the building was \$550-\$660 per square foot or total project cost of \$20-22 million. To replace the building would cost \$700-\$750 per square foot or total project cost of \$25-27 million). They recommended new construction and replacement of the building.

The findings for the Senior Center were presented as followed:

- A few physical issues as noted in Facility Conditions Assessment in 2018.
- No place to work-out with specialized fitness equipment.
- The Facility had a few large activity spaces, but the rooms were undersized to accommodate the program offerings.
- Isolation in park presents perceived vulnerability at night. Windows facing park create a fishbowl effect at night.
- Dining Commons was the main general activity space, but it was also used for circulation to other spaces (back multi-purpose rooms).
- Inadequate and dispersed space for staff.
- Location of the four outer activity rooms was challenging to supervise and monitor.
- Kitchen was adequately sized to serve future expansion of Dining Commons. Desire to enlarge dining room to 80 people (currently holds 60).
- Main entry door was not visible from the front desk.
- More exterior lighting would improve general safety.
- The Center had poor street presence due to its location at the edge of Wortman Park.

It was recommended to renovate this building, which would cost \$100-125 per square foot or total cost of \$1-2 million.

Councilor Geary asked how late activities ran at the Senior Center. Anne Lane responded that two days a week activities went until 8 p.m.

Mr. Ballard then provided an assessment of existing programs. He stated that they inventoried what the City was doing in terms of programming. There was programming in most areas except for teens.

- The Parks and Recreation Department provided a wide variety of programs from traditional recreation services to a significant number of drop-in activities, rental opportunities, and social service program.
- It was nearly impossible in this day and age to provide all of the services that were desired by the public.
- Programming strengths were directly related to the facilities that were available for use.
- Some activities (gymnastics, fitness, etc.) did not have adequate facilities to support their needs.
- McMinnville was a regional provider of recreational services with approximately 30% of participants coming from outside the City.

General areas of recreation program strengths included:

- Youth
- Youth sports (primarily outdoor)
- Aquatics
- Seniors
- Self-directed

General areas of recreation program weaknesses included:

- Cultural arts
- Educational Programming
- Special needs
- Outdoor recreation
- Adult
- Family (intergenerational approach)
- Teens

Ms. Mendoza discussed why public engagement mattered. She stated that it was important to recognize that when they were looking at new buildings they were looking at 20-30 years into the future. They needed to look at what people wanted to be doing for recreation. The buildings had to be effective to meet the needs desired by the community. They also needed to look at potential partnerships and if the public had a willingness to support new facilities. City staff did a good job in getting a high level of participation.

The three main types of public engagement were: online questionnaire which was completed by 1,456 people, key leader interviews with 15 participants, and focus groups with 17 participants.

The online questionnaire gave the following results:

- They found that the most popular facilities were the Aquatic and Community Centers.
- They found that there was a need for indoor active recreation and arts. Indoor swimming, sports/fitness and cultural, performing, and fine arts were the top priorities.
- They found that more youth programs were needed. Responses favored more programs for all ages, but especially youth, families and more intergenerational opportunities.

- Priority activities for the entire community included afterschool programs, camps, sports and performing and cultural arts.
- There were many priority future senior needs (senior aquatics, fitness) that would not be met in a traditional senior center. They were looking for social and support programs, aquatics, swimming or water fitness, and fitness classes.
- They found that there was a lot of interest for more gymnasiums and indoor active recreation space which conflicted with the existing uses as reservable event spaces. More indoor/outdoor recreation space was also needed.

She then shared the lowest choices from the surveys. The lowest priorities included general reservable community space. Space was needed for new or different activities, not passive uses.

A new multi-use building was only slightly more popular than renovating existing facilities – but residents did not appear to be aware of current facility conditions and renovation costs. There were mixed opinions on the location. New locations should be explored. The city center was the least accessible for many residents, but supported economic vitality. They needed to find the best space for the type of facility that was desired and to work with potential partners on that decision.

She stated that they found facilities were key to McMinnville’s identity and future. There were strong opinions about facilities, a community “hub” was needed, it was key to serving future growth, shifting demographics meant changing needs new to McMinnville, there were potential economic impacts by attracting tourists and non-residents, key to attracting employees and new businesses, and there needed to be a partnership coalition for McMinnville’s future.

The facility implications for the community included social implications for people who were low income, racially diverse, or unhoused, implications for youth wellbeing, development, safety, childcare, and school readiness, and opportunity for emphasis on community health, therapeutic recreation, and student health training.

Most partnerships were in agreement to some sort of venture including:

- School District
- Willamette Valley Medical Center
- Linfield College
- Chemeketa Community College
- See Ya Later Foundation

She shared the facility vision and values they heard: recreation for all, collaboration, multipurpose/ multiuse, heart of community, health, wellness, fitness, cost efficiency/wise investment, indoor/outdoor enrichment, community livability, spirit of McMinnville, safe, active, accessible, affordable, diverse, high quality, inclusive/inviting, multigenerational, and year-round.

She displayed a list of questions that should be considered in the future such as:

Who is your market?

- McMinnville
- Region
- Tourists

What programs and services would facilities provide?

- Passive programs/reservable space only
- Expanded recreation programs (sports to arts)
- Indoor events, performances, large group gatherings
- Social services (homeless, low income residents, childcare)

How important is site?

- One vs. multiple locations
- Indoor and outdoor space for programs
- Downtown
- Accessible by foot, bike, car, transit

What should the City's roles be?

- Facility owner
- Facility operator
- Partner in community-wide project

What is City's level of financial commitment?

- Lowest cost solution to meet current needs
- Best/wisest investment to address future needs
- Need for equity partners for capital costs
- Need for programming collaboration/partner operational support
- Dependent on voter-approved funding measure

Councilor Garvin asked what could be looked at as far as cost savings with combining a community center and an aquatic center. Mr. Ballard stated that there would be two cost savings, on the capital side and operational side. There would also be additional revenue opportunities.

Mr. Kalvelage stated there would be efficiencies in terms of construction, shared parking, less access points, site development, building envelope, public restrooms, lobby area, and staffing.

Mayor Hill asked if there were examples in other communities where these facilities were combined.

Mr. Kalvelage said an example was in the city of Vancouver, Washington. In terms of filling everyone's needs in one space combining the facilities was good for the community as the entire family could go there. Other examples were the Cascade Park library addition and Oak Lodge in Milwaukie. Creating a civic campus was an exciting proposition.

Mr. Ballard stated that there was a history in Oregon of stand-alone aquatic facilities but this was not the case in many other places in the country. He stated that combined facilities worked well.

Parks and Recreation Director Muir stated that field trips to other communities could be a part of the process.

Mayor Hill commented on how some communities did this very well and often were a result of timing. They could create something phenomenal for the community and a source of revenue.

Council President Menke stated that aquatic centers were typically not revenue generators and if there was an opportunity for greater cost recovery with a combined facility. Mr. Ballard stated that it would improve cost recovery. It was a more economical approach.

Councilor Peralta asked about staffing level trends for parks and recreation programs. Mr. Ballard stated that staffing was still in a level of recovery from the recession as many departments had been cut deeply during that time. Staffing was slowly coming back. For any facility, the number one cost of operation was staff. They wanted to maximize opportunities and minimize staffing requirements. Running three different facilities was more costly from an operational standpoint.

Ms. Mendoza stated that in communities that were interested in providing a higher quality of life and community livability, they would invest more in staffing. Recreation programs were typically fee based and so there was a higher level of cost recovery associated with a community center. To some extent investment in staffing in revenue generating programs could increase revenues to offset the costs of the staffing. As they committed to a facility like this, they committed to more staffing and the right kind of programming spaces to be able to generate the revenues to reinvest back into the community and quality of life.

Councilor Peralta was concerned about sustaining programs over a length of time. Were there certain types of programs that penciled out better than others?

Mr. Ballard stated that aquatics in its very nature was more difficult and its inherent costs were greater in terms of pure cost recovery. He explained that some projects did not move forward because of community size and income levels. It also depended on the project either being driven by costs or service.

Mayor Hill asked about the current percentage of cost recovery. Parks and Recreation Director Muir stated that would be discussed more at the Council meeting on July 23rd. Generally they had a 50% cost recovery.

Mayor Hill stated that the level of volunteerism was very high in McMinnville. He applauded the community for their volunteer efforts.

Mr. Ballard provided some possible scenarios.

Option 1 – Status Quo

- Existing facilities were improved but still remain.
- Recreation programs and services were mostly the same.

He stated that the pros were that it had the least financial impact but the financial impact was still significant and the current recreation services remained.

The cons included: lack of long term solution for facilities, little growth in recreation programs, still operated out of three facilities, no key partners, and safety/security issues remained.

Option 2 – New/ Old

- Community Center and Aquatic Center were replaced with one facility.
- Recreation programs and services were expanded/ improved.

The pros included:

- New facilities
- Operational efficiency
- New recreation programs and services
- Possible partners

The cons were:

- Higher capital cost
- Senior Center remained a separate facility
- Site was an issue

Mayor Hill asked about going vertical. Mr. Kalvalege explained that they typically saw two story buildings which had merit. It would keep the facility from sprawling and there could be opportunity for more parking, courtyards, and outdoor amenities.

Option 3 – All new

- Community Center, Aquatic Center, Senior Center were replaced in one facility.
- Recreation programs and services were expanded/improved.

The pros included:

- All new facilities
- Maximum operational efficiency
- New recreation programs and services
- Increased opportunity for partners

The cons were:

- Highest capital cost
- Facilities were all at the same location
- Site was an issue

Councilor Stassens asked what factors should be considered when choosing where to locate a building.

Mr. Ballard stated that a lot of the decision was driven by what was available. In many cases the land needed to be in public ownership as well. Some partners might be equity partners in helping with site requirements.

Mr. Kalvelage stated that street appeal and being located on a major arterial were criteria. He had also seen examples of facilities that were remotely located but suffered because of that. If there was other commercial development around it, such as restaurants and other activities or adjacent to a school or park, that could be mutually beneficial.

Ms. Mendoza stated some other criteria could be bike and pedestrian access, parking and adequate drop off space, street appeal, bus and transit access, looking at where low income residents were in the community, where new growth was happening in the city, equity partners also came into play, and indoor/outdoor space.

Council President Menke asked if any were ever located near airports. Ms. Mendoza stated it depended on the circumstances around noise and chemicals. An idea that came up was Joe Dancer Park, although that site flooded. Perhaps there was some adjacent space that could be used. A County partnership could be considered or a land swap. Criteria for the site would be important.

Mayor Hill noted that cost was a big issue but there were greater needs as described in the facilities assessment. He suggested thinking strategically about City needs and possibly including the Fire Department or Library in the facility. They should be thinking strategically and about economies of scale of bringing other facilities together.

Ms. Mendoza stated that the broader the utility across the board for the community, the more likely they could get community support.

Councilor Peralta asked about the costs if some of the facilities were combined.

Mr. Kalvelage explained that the costs would go down if combined.

Councilor Peralta asked how much the costs could go down. Mr. Kalvelage thought perhaps it would be 10-15 percent. It depended a lot on the site. Every scenario was unique.

Councilor Peralta stated that the most public feedback he received was to increase the density of the facilities, which fell into Option 2. His preference was to have it more in the downtown core.

Council President Menke stated that there would be development on Three Mile Lane and putting a facility where there was new development might be advantageous.

Councilor Geary was onboard with Option 2. He was thinking about how to reuse the existing facilities or sell them and use the funds for the new facility.

Councilor Garvin was most interested in Option 2 and liked the idea of incorporating the Library. He also liked the idea of locating the facility on Three Mile Lane. He would be interested in possibly reusing the facilities or selling them to help with the cost.

Councilor Stassens thought that Option 2 was the best option at this point for the community. She agreed with the economies of scale. It would be challenging for facilities to travel and she would be interested in having it stay closer to downtown. It should flow with how the community was moving. She also wanted to look at the existing buildings to see how they could contribute.

Councilor Geary stated he was in favor of moving away from old facilities into new facilities. The capacity for events in the Community Center had taken up a lot of time and energy and the focus should be on core services. He would like hear more about events and where the City was going and the Council's and consultant's opinions on a timeline for going forward with Option 2.

Council President Menke also thought that Option 2 was a good option and liked the idea of combining the Library and Fire Department. She thought Joe Dancer was an option, but not downtown as there was too much congestion.

Mayor Hill suggested using Wortman Park which had a lot of space and assets.

Mr. Ballard stated that it would realistically take three to five years to get to opening a new facility. He explained that there would need to be funding, finding a site, design, and construction. They would move forward with Option 2 with the potential of adding the Library.

City Manager Towery thought that evaluating a new or emerging neighborhood like Three Mile Lane had some value. The City owned some properties downtown. One potential partner was Linfield College. Combining patron services could create capacity to influence cultural assets somewhere else as well. There would be a series of community conversations regarding sites.

Parks and Recreation Director Muir stated that each potential site had things that would need to be looked at. There were also federal restrictions related to grants that had been received. There were many layers that needed to be looked at. When looking at the Strategic Plan and core services, the current buildings had spaces that were not programmable for the core services. She struggled with whether or not events were a core service. The focus should be more on inclusion services and there were currently no resources to do that because they were focused on getting rooms ready for events or bringing in more revenue. She thought they could focus on the other things the community expected and wanted if they had less to do with space rentals. The question would be how did they transition and identify resources.

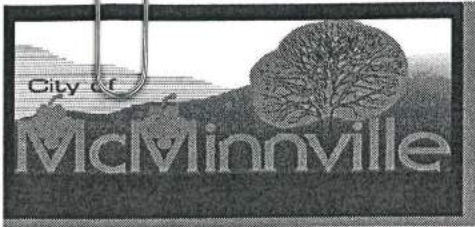
Discussion ensued regarding the differences between renovating the pool or a new pool and adding the community center to the current aquatic center and what that might look like.

Mr. Kalvelage thought that if a new aquatic center was built it would likely have a warm leisure pool and lap pool. The current aquatic center site was challenging, especially regarding parking, and he thought it would be undersized to add a community center to it.

Ms. Muir stated that they were excited about combining facilities and thinking creatively.

Mayor Hill adjourned the meeting at 7:27 p.m.

DRAFT



City Recorder Use
Final Action: _____
 Approved Disapproved

Liquor License Recommendation

BUSINESS NAME / INDIVIDUAL: 7-Eleven Inc
BUSINESS LOCATION ADDRESS: 840 NE 3rd Street
LIQUOR LICENSE TYPE: Off-Premises

Is the business at this location currently licensed by OLCC
 Yes No

If yes, what is the name of the existing business:

Hours of operation: 24/7
Entertainment: N/A
Hours of Music: N/A
Seating Count: N/A

EXEMPTIONS:
(list any exemptions)

Tritech Records Management System Check: Yes No
Criminal Records Check: Yes No
Recommended Action: Approve Disapprove



Chief of Police / Designee

City Manager / Designee



City of McMinnville
Fire Department
175 NE 1st Street
McMinnville, OR 97128
(503) 435-5800
www.mcminnvilleoregon.gov

STAFF REPORT

DATE: September 18, 2019
TO: Jeff Towery, City Manager
FROM: Rich Leipfert, Fire Chief
SUBJECT: Replace Possible Changes to Regulations on Licensed Care Facilities
STRATEGIC PRIORITY & GOAL:



CITY GOVERNMENT CAPACITY

Strengthen the City's ability to prioritize & deliver municipal services with discipline and focus.

OBJECTIVE/S: Identify and focus on the City's core services

Report in Brief:

This action is to consider changes to the City of McMinnville' regulation on Licensed Care Facilities that reflect input from the City Council, Citizens, and the Care Facility Industry.

Background:

The City Council adopted ordinance 5059 to establish a specialty business license program for Residential Care Facilities to ensure that the City obtains accurate information concerning the management and operation of Care Facilities, as well as to support the costs to the City for providing adequate levels of oversight for this industry operating with the City of McMinnville. The operation of Care Facilities is regulated by the City to ensure that the special health, safety, and welfare needs of these vulnerable citizens are met. The original ordinance was driven by a large number of life safety violations as well as a high use of the EMS system.

In 2017, calls for emergency medical services (EMS) to Care Facilities accounted for approximately 37% of all EMS system calls for service to the City; a call rate that is substantially higher than the EMS call rate for the general population. In 2017 alone, the City responded to over 500 EMS calls for the purpose of: evaluating or assisting residents who have fallen; or, evaluating residents who experienced a change in condition. These types of non-emergency and nonessential uses of the City's EMS system have negatively impacted the City's overall ability to provide emergency medical services to the rest of the City.

Although the City has attempted to be proactive in educating Care Facility management and staff regarding the proper uses of the City's EMS system, the City has observed that Care Facilities in the City experience high levels of turnover among management staff. As a result, the City has been required to dedicate additional resources to such facilities for inspection, education and oversight

activities in order to ensure that Care Facilities operate in a manner that meets the medical needs and expectations of their residents while not improperly utilizing the City's EMS system.

It was necessary to establish fees to reimburse the City for the costs associated with the use of the City's EMS system by Care Facilities for non-emergency medical and related support services as well as the Fire and Life safety staff time required to ensure the safety of the residents living in these facilities.

Discussion:

Ordinance 5059 has been successful in reducing the number of calls to residential care facilities. Non-emergency calls to care facility are down by 413 calls since the implementation of the ordinance, compared to the same time last year. It also has improved the life safety in these facilities due to the required increase in inspections and follow up from our Fire Prevention staff. Unfortunately these facilities continue to have significant turnover in staff. This continues to contribute to life safety concerns in these facilities requiring the continuation of the increased inspections and code enforcement.

This is a significant rewrite of the ordinance. Included in the changes are:

- Clarifying language on Residential Support Facilities and Definitions
- Requirements to cooperate with City Inspections
- Notice of Ownership /Management Changes
- Documentation of Staff Training Requirements
- Disaster, fire and life safety planning and drills
- Requirement for facilities to provide certain support services
- Protection of Residents Rights
- Updated Language Regarding Fees
- New Collection charges, interest and penalties for delinquent payments
- Classification of Infractions and designated enforcement process.

This year so far 11 facilities have paid in full. The remaining 4 facilities have paid the \$500 initial license fee but not the \$200 per bed fee. Total revenue is \$108,500. The 4 facilities that have not paid in full are currently being processed to turn into collections.

Attachments:

1. Ordinance

Fiscal Impact:

Depends upon compliance with fire safety inspections.

Recommendation:

Council Provide Direction to Staff on replacement ordinance.

ORDINANCE NO. 5083

An Ordinance for the protection of elderly and disabled persons living in Residential Support Facilities; repealing and replacing Ordinance 5059.

RECITALS:

In October 2018, the City Council adopted Ordinance 5059, codified at McMinnville Municipal Code Chapter 5.40. The ordinance established a specialty business license program for certain state-licensed care facilities operating within the City of McMinnville.

The purpose of Ordinance 5059 was to support an enhanced care facility inspection program to ensure that the health, safety and welfare needs of facility residents were being met. In addition, Ordinance 5059 also established a procedure for the City to impose a service fee on licensed care facilities to discourage their persistent misuse of the City’s emergency medical services (911) system.

The policies implemented by Ordinance 5059 have been successful in significantly reducing misuse of the 911-system by care facilities, and has improved the life safety of residents in those facilities by establishing a funding stream for enhanced inspections by the City’s Fire Prevention Safety staff.

In order to further improve the City’s efforts to protect the health, safety and welfare of elderly and disabled persons residing in care facilities operated within the City and to improve best practices in the field, the Council desires to adopt this ordinance to replace Ordinance 5059.

Now, therefore, THE COMMON COUNCIL FOR THE CITY OF McMINNVILLE ORDAINS AS FOLLOWS:

1. The provisions set forth in the attached Exhibit 1, which are incorporated by this reference, are hereby adopted.
2. This ordinance will take effect 30 days after its passage by the Council.

Passed by the Council on _____, 20____, by the following votes:

Ayes: _____

Nays: _____

Approved on _____, 20_____.

MAYOR

Approved as to form:

Attest:

CITY ATTORNEY

CITY RECORDER

ORD 5083 - Exhibit 1

Chapter 5.40

Residential Support Facilities

~~CARE FACILITY SPECIALTY BUSINESS LICENSE~~

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~~5.40.010 — Definitions.~~

For the purpose of this chapter, the following definitions will apply:

~~“Assisted living facility” means an assisted living facility as defined in OAR 411-054-0005.~~

~~“Care facility” or “care facility business” means any establishment, whether operated for profit or not-for-profit, that is licensed and certified by the state of Oregon as a residential care facility, assisted living facility, nursing facility, or memory care facility.~~

~~“EMS” or “EMS system” means the emergency medical services system operated by the city of McMinnville, using paramedics, emergency medical technicians, ambulances and any other emergency response personnel or apparatus deemed appropriate for the provision of emergency medical services by the city.~~

~~“Memory care facility” means a memory care facility as defined in OAR 411-057-0005.~~

~~“Nursing facility” means a nursing facility as defined in OAR 411-085-0005.~~

~~“Person” means any person, firm, co-partnership, association, joint venture, syndicate, society or domestic or foreign corporation, and includes fraternal organizations, clubs, lodges and similar places or establishments employing full-time or part-time employees in any business which is not specifically exempt from the provisions of this chapter by the Constitution, laws or regulations of the United States or of the state.~~

~~“Residential care facility” means a residential care facility as defined in OAR 411-054-0005.~~

~~5.40.020 — Specialty business license required.~~

~~A. No person shall carry on any care facility business within the city without first obtaining from the city a specialty business license therefor, nor shall any person carry on any such business without complying with the provisions of this chapter.~~

~~B. Any person that advertises or otherwise holds themselves out to the public as engaged in any care facility business for which a license is required shall be conclusively presumed as carrying on a care facility business, and shall pay such fees as are required by this chapter.~~

~~C. All monies received from a specialty business license issued under this chapter will be deposited in the general fund for the purpose of supporting the city’s building code, fire code, and public safety operations.~~

~~D. The city manager may adopt and enforce all policies, regulations and procedures deemed prudent and necessary to implement the provisions of this chapter.~~

~~5.40.030 — Application for license — Issuance.~~

~~A. Application for the license required by this chapter shall be made upon forms and in the manner provided by the city on or before the first day of January of each year for which a license is required.~~

~~B. Any new care facility that is not in operation on or before the first day of the license year and that desires to conduct business within the city shall make application for the license required by this chapter to the fire department before starting a business.~~

~~C. Incomplete applications will expire if not completed within 90 days. In the event a license application expires, the applicant may reapply for the business license upon payment of a new application fee.~~

~~D. The fire department will review any completed application and, if it complies with all requirements of this chapter, including being legally allowed to operate in the city and all fees having been paid, the fire department will issue a license within 30 days of application being accepted as complete.~~

~~5.40.040 — Examination of business premises — Administrative hearing.~~

~~A. — The city manager is directed and empowered to authorize city officials and agents to investigate and examine all places of business licensed or subject to license under the terms of this chapter at any time and all reasonable times in accordance with applicable law for the purpose of determining whether such place of business is safe, sanitary and suitable for the business so licensed or for which application for license is made.~~

~~B. — The city manager will adopt regulations that provide for notice and a right to administrative hearing if it is determined that any such place of business is dangerous to public health, safety or welfare or is likely to become or is at that time a public menace or nuisance. The purpose of the hearing will be to determine whether the concerned business will be permitted to receive a specialty business license, or if the concerned business had previously been issued a license, whether such license should be suspended or revoked.~~

~~C. — The notification to the concerned business shall set forth the time and place of the hearing and will cite specific incidents that constitute the basis for the determination by any city officer or agent that the concerned business is dangerous to either public health, safety or welfare or is likely to become or is at the present time a public menace or nuisance.~~

~~5.40.050 — Display of license.~~

~~A. — All licenses issued in accordance with this chapter must be openly displayed in the place of business or kept on the person or on the vehicle of the person licensed and shall be immediately produced and delivered for inspection to the chief of police, the chief of the fire department, the code compliance officer, other departments and/or their agents and subordinates, when so requested.~~

~~B. — If any person operates a business in the city in more than one location, each location shall be considered a separate business for the purpose of this chapter.~~

~~C. — The issuing of a license pursuant to this chapter or the collection of a fee or tax shall not permit any person to engage in any unlawful business.~~

~~5.40.060 — License fees.~~

~~A. — All persons, upon submittal of an initial application for a care facility specialty business license, must pay an application fee.~~

~~B. — Prior to issuance of an initial care facility specialty business license and prior to each subsequent annual license renewal, each applicant or licensee must pay a care facility specialty business license fee to the city, which will be calculated for each facility based upon the upon the number of residential care facility beds for residents at the facility. The amount of the specialty business license fee will be established by resolution of the city council.~~

~~C. — If an application is received on or before June 30, the full application fee and the full annual license fee are required. An application received on or after July 1 will be charged the full application fee and one-half the annual license fee.~~

~~D. — License fees not paid within 30 days of the required date shall be deemed delinquent. An initial collection charge may be imposed for delinquent fees. An additional collection charge equal to a percentage of the fee may be imposed for each month or portion thereof that the fees remain delinquent. The city manager is authorized to waive payment of collection fees under circumstances where imposition thereof would create an injustice or unreasonable hardship.~~

E. The fees imposed by this chapter shall be in addition to the general ad valorem taxes now or hereafter levied pursuant to law. All ordinances of the city in force on the effective date of the ordinance codified in this chapter pertaining to or covering any business, pursuit or occupation and providing a license or condition for its operation shall remain in full force and effect to the extent not directly in conflict with the provisions of this chapter.

F. No transfer or assignment of any license issued hereunder shall be valid or permitted, except that whenever any person sells or transfers in, and the fee has been paid, then the vendee thereof shall not be required to pay the balance of the license year.

G. In the event the applicable classification or fees assessable to a business require clarification or interpretation, any interested person may request a determination by the city manager, whose decision shall be final. The city manager is authorized to waive all or a portion of established fees to meet the intent and purpose of this chapter.

5.40.070 — Standard of care — Service fees for nonemergency use of EMS system.

A. Care facilities that are required to obtain a specialty business license from the city are expected to provide a standard of care for their residents that meets or exceeds the requirements of the state of Oregon without assistance from the city's EMS system. In addition to any requirements imposed by the state, licensed care facilities are expected to be capable of performing the following activities without the assistance of the city's EMS system:

1. Assisting residents who have fallen and are not injured;
2. Evaluating a resident who experiences a change of condition;
3. Performing a lift assist;
4. Assisting residents to renew their prescriptions in a timely manner;
5. Transporting residents to hospital because care facility failed to assist a resident in renewing their prescription;
6. Starting an IV;
7. Replacing a Foley catheter;
8. Performing wound care; or
9. Transporting a resident by wheelchair car, medical taxis, and stretcher cars, or facility van, whether for the convenience of a patient, family, physician or licensed care facility.

B. Care facilities will be assessed a service fee for each nonemergency use of the city's EMS system for the purpose of:

1. Providing nonemergency or nonessential services described in this section;
2. Complying with corporate or company policies designed to transfer liability from the care facility;
3. Transporting patients from a licensed care facility for services that the licensed care facility is expected to be capable of performing with its own resources and staff;
4. Transporting patients by ambulance service when not medically necessary; and
5. Transporting patients at a higher level of service (advanced life support) when a lower level of service would suffice (i.e., wheelchair car, medical taxis, and stretcher cars, or facility van).

C. The determination regarding whether to assess a fee for any EMS call to the facility for nonemergency calls will be made by the ranking city officer on scene in response to the EMS call.

D. The amount of the fee for nonemergency use of the city's EMS system will be established by resolution of the city council.

~~E. All monies received by the city from fees authorized by this section shall be deposited in the ambulance fund for the purpose of supporting the city's EMS operations.~~

~~F. Care facilities are prohibited from seeking reimbursement or payment of any portion of the fees imposed by this section from any resident or patient of the facility. Violation of this subsection by any person is classified as a Class A violation, pursuant to ORS 153.012.~~

5.40.105 Definitions.

- A. **“Activities of Daily Living”** or **“ADL”** means those personal functional activities required by a resident for continued well-being and are essential for health and safety, mobility, receiving prescribed medications, accessing transportation for nonemergency medical appointments or procedures, and receiving nonemergency medical care at the facility.
- B. **“Ambulance”** means a motor vehicle owned or operated by the City that is regularly provided or offered to be provided for the emergency or nonemergency medical transportation of persons who are ill or injured or who have disabilities.
- C. **“Assisted Living Facility”** or **“ALF”** means an assisted living facility as defined by OAR 411-054-0005.
- D. **“Change of Condition – Short-Term”** means a change in the resident’s health or functioning, that is expected to resolve or be reversed with minimal intervention, or is an established, predictable, cyclical pattern associated with a previously diagnosed condition.
- E. **“Change in Condition – Significant”** means a major deviation from the most recent evaluation, that may affect multiple areas of functioning or health, that is not expected to be short-term, and imposes risk to the resident. Examples of a significant change of condition include, but are not limited to:
 - 1) Broken bones;
 - 2) Stroke, heart attack, or acute illness or condition onset;
 - 3) Unmanaged high blood sugar levels;
 - 4) Uncontrolled pain;
 - 5) Fast decline in activities of daily living;
 - 6) Significant unplanned weight loss;
 - 7) Pattern of refusing to eat;
 - 8) Level of consciousness change;
 - 9) Pressure ulcers (stage 2 or greater).
- F. **“Department”** means the Oregon Department of Human Services.
- G. **“Direct Care Staff”** means an individual employed by or working under contract for a licensee and whose primary responsibility is to provide personal care to residents, including:
 - 1) Medication administration;
 - 2) Assistance with activities of daily living;
 - 3) Supervision and support of residents.
- H. **“Disaster”** means a disruption to normal care and services caused by an unforeseen occurrence beyond the control of the licensee whether natural, technological or manmade, and that threatens the safety of residents. Disasters include:
 - 1) Fire, smoke, bomb threat or explosion;
 - 2) Prolonged power failure, water, or sewer loss;
 - 3) Structural damage to a Facility;
 - 4) Hurricane, tornado, tsunami, volcanic eruption, flood, and earthquake;
 - 5) Chemical spill or leak;
 - 6) Pandemic;
 - 7) Similar unforeseen occurrence.

- I. **“Disaster Preparedness Plan”** means a written plan that identifies a facility’s response to a disaster for the purpose of minimizing loss of life, mitigating trauma, and to the extent possible, maintaining support services for residents.
- J. **“Emergency call”** means a request for assistance using any device capable of direct communication to the 9-1-1 emergency reporting system in which prompt service is essential to preserve human life through the application of emergency care.
- K. **“Emergency Care”** means the performance of medical care under emergency conditions in the observation, care and counsel of residents who are ill or injured or who have disabilities, including medical care provided to a resident that has experienced a significant change of condition;
- L. **“Emergency Medical Service”** or **“EMS”** means emergency care or emergency medical transportation services provided by the City to persons who are ill or injured or have disabilities.
- M. **“Emergency Medical Transportation”** means the transportation of a resident to a hospital in an ambulance who is ill, injured or has a disability, and who requires the administration of emergency care.
- N. **“Facility Administrator”** or **“Administrator”** means an individual employed by a facility that has authority to ensure that the facility is operated in full compliance with the provisions of this Chapter.
- O. **“Fire Code”** means the provisions of MMC Chapter 15.08 together with the provisions of the Oregon fire code adopted by the State of Oregon pursuant to Oregon Administrative Rules Chapter 837, Division 40, including all designated provisions of the Oregon Structural Specialty Code and the Oregon Mechanical Specialty Code.
- P. **“Licensee”** means any person to whom a specialty business license has been issued under the provisions of this Chapter, and include such person’s employees, contractors, agents and assigns.
- Q. **“Medical Care”** means the observation, care or counsel of a resident, including but not limited to the administration of medications prescribed by a physician licensed under ORS chapters 677 or 685, insofar as any of those acts are based upon knowledge and application of the principles of biological, physical and social science.
- R. **“Nonemergency Care”** means the performance of medical care on a resident who is not expected to die, become permanently disabled or suffer permanent harm within the next 24 hours, including but not limited to medical care for a resident that has experienced a short-term change of condition.
- S. **“Nursing Care”** or **“Nursing Services”** means direct and indirect care provided by a registered nurse, licensed practical nurse, or nursing assistant.
- T. **“Person”** means an entity including an individual, trust, estate, partnership, or corporation, including associations, joint stock companies, and insurance companies, that operates a Facility.
- U. **“Resident”** means any individual who:
 - 1) has been admitted to, but not discharged from, a skilled nursing facility or,
 - 2) is receiving room, board, care, and services on a 24-hour basis in an assisted living facility or residential care facility.
- V. **“Residential Care Facility”** or **“RCF”** means a residential care facility as defined by OAR 411-054-0005.
- W. **“Residential Support Facility”** or **“Facility”** means:
 - 1) An assisted living facility;
 - 2) A residential care facility; or
 - 3) A skilled nursing facility.
- X. **“Retaliate”** means to threaten, intimidate, or take action that is detrimental to a resident, including but not limited to:
 - 1) Increasing a resident’s charges;
 - 2) Decreasing a resident’s services, rights or privileges;

- 3) Coercing or compelling a resident to leave the facility;
- 4) Abuse or harassing a resident.
- Y. **“Safety” or “Personal Safety”** means the condition of being protected from environmental hazards or disasters.
- Z. **“Skilled nursing facility” or “SNF”** means a nursing facility as defined by OAR 411-057-0005.
- AA. **“Support Services”** means supervision or assistance provided in support of a resident’s personal needs, preferences or comfort, and related to the resident’s personal safety, nonemergency medical care or activities of daily living.
- BB. **“Unit”** means:
 - 1) a room in a skilled nursing facility; or,
 - 2) the personal and sleeping space of a resident at an assisted living facility or residential care facility.
- CC. **“9-1-1 emergency reporting system”** means a telephone service that provides the users of a public telephone system the ability to request emergency medical services by calling 9-1-1.

5.40.110 Specialty business license required.

- A. A person must obtain a specialty business license in accordance with the provisions of this Chapter prior to operating any residential support facility within the city.
- B. If any person operates more than one facility in the city, the person must obtain a separate license for each distinct facility; however, separate licenses are not required for separate buildings located contiguously and operated as an integrated unit by the same ownership or management.
- C. Any person operating a facility on the effective date of this Ordinance and that does not already have a specialty business license issued by the City must apply for a license within 60 days of the effective date of this Ordinance.
- D. Any person that advertises or otherwise holds themselves out to the public as operating a residential support facility will be conclusively presumed as operating such a facility, and must comply with the provisions of this Chapter.
- E. All ordinances of the city in force on the effective date of the ordinance codified in this chapter pertaining to or covering any business, pursuit or occupation and providing a license or condition for its operation remain in full force and effect to the extent not directly in conflict with the provisions of this chapter.
- F. The city manager or designee may adopt and enforce all policies, regulations and procedures deemed prudent and necessary to implement the provisions of this chapter.
- G. A violation of the provisions of subsection (A) of this section shall be a class 6 code violation.

5.40.115 Application for license; Issuance; Expiration.

- A. Application for the license required by this chapter must be made upon forms and in the manner provided by the city on or before the first day of January of each year for which a license is required.
- B. The City will review all applications within 10 business days of receipt to determine whether the application is complete. If the City determines that the application is incomplete, the City will notify the applicant of that determination in writing. Incomplete applications will expire if not completed within 90 days. In the event a license application expires, the application fee will be forfeited.
- C. The City will review any completed application and, if it complies with all requirements of this chapter, the City will issue a specialty business license within 30 days of its determination that the application is complete.

- D. Each license is issued for a calendar year and expires at midnight on December 31, unless revoked or terminated earlier, or issued for a shorter specified period.
- E. The issuing of a license pursuant to this chapter or the collection of a fee or tax does not authorize any person to operate a facility in violation of any other law or regulation.

5.40.120 Examination of business premises.

- A. The city manager is directed and empowered to authorize city officials and agents to investigate and examine all facilities subject to license under the terms of this chapter at any time and all reasonable times for the purpose of determining whether such facility is operated in compliance with the provisions of this Chapter.
- B. In addition to the other provisions of this Chapter, the following City rules and regulations must be met, unless it is determined by the City that such requirements are not applicable to the facility:
 - 1) Health and safety codes set forth in MMC Title 8;
 - 2) Building and construction codes set forth in MMC Title 15; and,
 - 3) Land use regulations set forth in MMC Title 17 and other land use ordinances adopted by the City, including the City's acknowledged comprehensive plan and zoning code.

5.40.125 Inspections and Investigations

- A. Licensee must cooperate with City personnel in inspections, investigations, planning for resident safety, application procedures, and other activities necessary to ensure compliance with the provisions of this Chapter.
 - 1) Licensee must provide the City access to all resident and facility records necessary to carry out or enforce the provisions of this Chapter, and such records must be made available to the City upon request.
 - 2) Licensee must allow City to conduct private interviews with residents for the purpose investigating complaints or otherwise inspecting licensee's compliance with the provisions of this Chapter.
- B. City will visit and inspect every facility at least, but not limited to, once every year to determine whether the facility is maintained and operated in accordance with the provisions of this Chapter.
 - 1) If the City determines that a licensee is not in compliance with the provisions of this Chapter, licensee must submit a plan of correction that satisfies the City within 10 days of receipt of the inspection report.
 - 2) The City may impose sanctions, license conditions, or take any other action described in this Chapter for failure to comply with provisions of this Chapter.
- C. A copy of the most current inspection report and any conditions placed upon the license must be posted with the facility's license.
- D. A violation of the provisions of:
 - 1) Subsection (A) of this section shall be a class 5 code violation.
 - 2) Subsection (C) of this section shall be a class 7 code violation.

5.40.130 Display of license, notices.

- A. Licensee must openly display all licenses issued in accordance with this chapter in the facility and must immediately produce and deliver such license for inspection to the City manager or designee, when so requested.

- B. The location for display of the license and any notice required to be posted this Chapter must be in an area that:
 - 1) Is routinely accessible and conspicuous to Residents and visitors, including those in wheelchairs; and,
 - 2) Provides sufficient space for prominent conspicuous display of each notice.
- C. A violation of the provisions of this section shall be a class 7 code violation.

5.40.135 Change of Ownership or Operator

- A. When a change of ownership or change in operator is contemplated, both the licensee and prospective licensee must notify the City in writing of the contemplated change. The notice of change of ownership or operator must be received by the City at least 45 days prior to the proposed date of transfer. A shorter timeframe may be allowed at the sole discretion of the City. The notice of change of ownership or operator must be in writing and must include the following:
 - 1) Name and signature of the current licensee;
 - 2) The name of the prospective licensee;
 - 3) The proposed date of transfer; and,
 - 4) A complete signed specialty business license application from the prospective licensee.
- B. A prospective licensee is responsible for the operation of the facility in compliance with the provisions of this Chapter until a new license is issued or the facility operation is terminated.
- C. A violation of the provisions of this section shall be a class 7 code violation.

5.40.140 Facility Closure

- A. Licensee must notify the City of the intent to close a facility 90 days prior to the anticipated date of closure.
- B. Licensee is responsible for the operation of the facility in compliance with the provisions of this Chapter until all residents are transferred and the facility is closed.
- C. Licensee must submit its Department-approved facility closure plan to the City 45 days prior to the anticipated date of closure. The closure plan must include:
 - 1) A description of operations during the closure period;
 - 2) The plan to assure adequate staff, supplies and services necessary to operate the facility in compliance with the provisions of this Chapter;
 - 3) The primary contact responsible for daily facility operations during the closure period;
 - 4) The Department-approved estimated date of closure; and,
 - 5) The address where the licensee may be reached by the City following facility closure.
- D. Upon request, the licensee must provide the City with any additional information related to facility operations during the closure period.
- E. The license will expire on the last day of facility operations, if facility operations are discontinued for any reason prior to December 31.
- F. A violation of the provisions of this section shall be a class 7 code violation.

5.40.205 Facility Staffing, Orientation and Training

- A. Licensee must ensure that the facility is under the supervision of a full time facility administrator. Upon termination of the administrator, the licensee must immediately replace the administrator with a full-time administrator. The licensee must notify the City within 7 days from the date that an administrator leaves employment of the facility, or any time that an administrator is expected to

absent from the facility for a period of more than 14 days. Such notice must include the name and contact information for the new administrator or, in the event of a temporary absence, the temporary acting administrator.

- B. Licensee must ensure that each employee, temporary employee, and volunteer completes an orientation program sufficient to ensure that the safety of all residents is assured in accordance with Facility policies, and the provisions of this Chapter. Orientation must be completed not later than 30 days following the start of employment or volunteer service, and before the employee or volunteer is placed in a position of independently responding to any event that threatens the safety of a resident.
- C. Licensee must provide in-service training to ensure that all direct care staff and other employees are capable of responding appropriately to disasters or other events that threaten the safety of residents. Such training must address, at a minimum, the facility's:
 - 1) Disaster procedures, including but not limited to, the facility's disaster preparedness plan;
 - 2) Procedures for responding to life-threatening situations; and,
 - 3) Policies and practices relating to resident safety and accident prevention.
- D. Licensee must document all orientation and in-service training, to include the date, content, and names of attendees.
- E. A violation of the provisions of:
 - 1) Subsection (C) of this section shall be a class 6 code violation.
 - 2) Subsection (A), (B), or (D) of this section shall be a class 7 code violation.

5.40.210 Disaster Planning

- A. Licensee must prepare and maintain a written disaster preparedness plan (also known as an emergency preparedness plan) in accordance with the fire code.
- B. The disaster preparedness plan must include analysis and response to potential disasters, including:
 - 1) the policy and procedures to be followed related to the evacuation of the facility; and,
 - 2) the plan for continuing to provide support services to residents during a disaster event.
- C. Licensee must notify the City of the status of the facility and its residents in the event of any disaster that requires evacuation and during any emergent situation when requested.
- D. Licensee must conduct a drill of the disaster preparedness plan at least twice a year. One of the practice drills may consist of a walk-through of the duties or a discussion exercise with a hypothetical event, commonly known as a tabletop exercise. These simulated drills must not take the place of the required fire drills, orientation or in-service training required by the provisions of this Chapter.
- E. Licensee must annually review or update the disaster preparedness plan and the plan must be available for on-site review upon request by a resident or the City.
- F. Licensee must submit the disaster preparedness plan to the City annually and within 30 days of any change of owner or operator.
- G. A violation of the provisions of:
 - 1) Subsection (A), (B) or (C) of this section shall be a class 5 code violation.
 - 2) Subsection (D), (E), or (F) of this section shall be a class 6 code violation.

5.40.215 Fire and Life Safety; Required Notification

- A. Licensee must conduct periodic fire drills according to the fire code, meeting the following requirements:

- 1) Unannounced fire drills must be conducted and recorded every other month at different times of the day, evening and night shifts.
 - 2) Fire and life safety instruction must be provided to staff on alternate months.
 - 3) The fire chief or designee may develop an alternate fire drill plan for the facility.
 - 4) A written fire drill record must be kept to document fire drills, to include:
 - a) Date and time of day;
 - b) Location of simulated fire origin;
 - c) The escape route used;
 - d) Problems encountered and comments relating to residents who resisted or failed to participate in drills;
 - e) Evacuation time period needed;
 - f) Staff members on duty and participating; and,
 - g) Number of occupants (residents, staff and visitors) evacuated.
 - 5) Alternate exit routes must be used during fire drills to react to varying potential fire origin points.
 - 6) The evacuation capability of residents and staff is a function of both the ability of the residents to evacuate and the assistance provided by staff. Staff must provide fire evacuation assistance to residents to a designated point of safety in order to meet the evacuation standard established for the facility by the fire chief.
 - 7) The fire alarm system must be activated during each fire drill, unless otherwise directed by the fire chief or designee
- B. If licensee is unable to meet the evacuation standard described in this section, they must make an immediate effort to make changes to ensure that the evacuation standard is met. If licensee fails to meet the applicable evacuation standard after making necessary changes, the City may initiate action to suspend or revoke the facility's license. Changes may include, but not be limited to:
- 1) Increasing staff levels;
 - 2) Changing staff assignments;
 - 3) Requesting change in resident rooms;
 - 4) Arranging for special equipment; or,
 - 5) Any other changes necessary to meet the applicable standard.
- C. Licensee must ensure that all fire detection systems, suppression systems, and sprinkler systems are installed and maintained in accordance with the fire code. Licensee must notify the City and obtain all required permits not less than 14 days prior to performing any major repairs, rehabilitation or replacement of such systems.
- D. Licensee must develop and implement a safety program to mitigate and eliminate hazards to residents such as:
- 1) Dangerous substances;
 - 2) Sharp objects;
 - 3) Unprotected electrical outlets;
 - 4) Slippery floors or stairs;
 - 5) Exposed heating devices;
 - 6) Broken glass;
 - 7) Water temperatures; and,
 - 8) Fire prevention.
- E. Licensee must instruct residents about the facility's fire and life safety procedures, as follows:
- 1) Instruction must be provided as required by the fire codes;
 - 2) Within 24 hours of admission, and annually, each resident must be instructed in general safety procedures, evacuation methods, responsibilities during fire drills, and designated meeting

places outside the building or within the safe area in the event of an actual fire. This requirement does not apply to residents whose mental capacity does not allow for following such instruction.

- 3) A written record of fire safety training for residents, including content of the training session, must be kept.
- F. Licensee must ensure that:
- 1) Stairways, halls, doorways, passageways, and exits from rooms and the building remain unobstructed.
 - 2) First aid supplies are provided, properly labeled, and readily accessible.
- G. Licensee must notify the fire chief or designee within 72 hours of:
- 1) The accidental or unusual death of a resident;
 - 2) Any situation in which the health or safety of a resident was or is endangered as a result of fire or any other disaster; or,
 - 3) Any incident in which the licensee's failure to comply with any provision of this Chapter has caused, or is reasonably likely to cause, a resident:
 - a) Serious injury;
 - b) Serious harm;
 - c) Serious impairment; or,
 - d) Death.
- H. A violation of the provisions of:
- 1) Subsection (B), (F) or (G) of this section shall be a class 4 code violation.
 - 2) Subsection (A) or (C) of this section shall be a class 5 code violation.
 - 3) Subsection (D) or (E) of this section shall be a class 6 code violation.

5.40.220 Support Services and Nonemergency Care Services

- A. Licensee must designate one or more employees that are responsible for coordinating the support services for residents. Such employees must have authority to ensure that the facility's direct care staff provide adequate support services on a 24-hour basis to:
- 1) Assist residents in performing ADL's;
 - 2) Assist residents with mobility, including lift assists and transfers;
 - 3) Meet the resident's nonemergency medical service and medication administration needs;
 - 4) Assess a resident's change of condition as either short term or significant and direct an appropriate treatment plan;
 - 5) Arrange for a resident's transportation for nonemergency medical purposes, ancillary services for medically related care (e.g. physician, pharmacist, therapy, podiatry, hospice or home health) and other health-related services to support the Resident.
- B. Licensee must have written policies to ensure a resident monitoring system is implemented 24-hours a day. The policies must specify staff responsibilities and identify criteria for notifying the support services coordinator and for activating the 9-1-1 emergency reporting system. Licensee must:
- 1) Monitor each resident consistent with their evaluated needs and service plan;
 - 2) Train direct care staff to identify changes in the resident's physical, emotional and mental functioning and document and report on the resident's changes of condition;
 - 3) Have a reporting protocol with access to a designated staff person, 24-hours a day, seven days a week, who can determine if a change in the resident's condition requires action, including but not limited to placement of an emergency call;

- 4) Provide written communication of a resident's change of condition, and any required interventions, for direct care staff of each shift.
- C. Licensee must have a system in place to respond to the 24-hour care needs of residents. The system must:
- 1) Include written policies and procedures on medical emergency response for all shifts;
 - 2) Include an Oregon licensed nurse who is regularly scheduled for onsite duties at the facility and who is available for phone consultation by direct care staff;
 - 3) Assure an adequate number of nursing hours relevant to census and acuity of the resident population to provide nonemergency care; and,
 - 4) Define the duties, responsibilities and limitations of the facility nurse in policy and procedures, admission and disclosure material.
- D. Licensee must coordinate on-site health services with outside service providers such as hospice, home health, or other privately paid supplemental health care providers, and must assist residents in accessing health care services and benefits to which they are entitled from outside providers.
- E. Licensee must coordinate off-site health services for residents who cannot or choose not to self-manage their health services, by:
- 1) Assisting residents to coordinate appointments with outside providers that are necessary to support the resident's needs; and,
 - 2) Arranging or providing transportation to residents for medical purposes.
- F. Licensee must ensure that the support services described by this Section are provided in all nonemergency care situations by the facility's direct care staff without activation of the 9-1-1 emergency reporting system or reliance on the City's EMS system.
- G. A violation of the provisions of:
- 1) Subsection (A) or (F) of this section shall be a class 6 code violation.
 - 2) Subsection (B), (C), (D) or (E) of this section shall be a class 7 code violation.

5.40.225 Resident Rights; Notice

- A. All residents shall have the right to:
- 1) Receive support services from facility staff trained to provide nonemergency care that is specific to the resident's needs and without reliance on the City's EMS system.
 - 2) Receive support services from licensee without distinction, discrimination or restriction based on a resident's or their visitor's race, color, national origin, immigration or refugee status, religion, sex, gender identity (including gender expression), sexual orientation, age, economic status, or the resident's or visitor's mental, emotional or physical ability.
 - 3) Refuse to be transported by ambulance for any purpose other than emergency medical transportation.
 - 4) Independently contact the 9-1-1 emergency reporting system when the resident reasonably believes that they are in need of emergency medical services.
 - 5) Report violations of the provisions of this Chapter to the City for investigation or enforcement action.
- B. Licensee must not retaliate against any resident after the resident, or the resident's legal representative, has exercised rights provided by law or rule (including the provisions of this Chapter) or has expressed an intention to exercise such rights.
- C. Licensee must make reasonable accommodations in order to provide support services and access to all residents and visitors.

- D. Licensee must provide written information to residents annually specifying alternative forms of transportation available to the resident for routine and nonemergency medical transportation, including information on the possible cost and how to access such service.
- E. Licensee must provide written notice of residents' rights under the provisions of this Chapter within 24-hours of check-in and annually, on forms approved by the City.
- F. A violation of the provisions of:
 - 1) Subsection (B) of this section shall be a class 3 code violation.
 - 2) Subsection (C), (D) or (E) of this section shall be a class 7 code violation.

5.40.305 Specialty Business License fees.

- A. All persons, upon submittal of an initial application for a care facility specialty business license, must pay an application fee.
- B. Prior to issuance of an initial residential support facility specialty business license and prior to each subsequent annual license renewal, a person must pay the specialty business license fee to the city. The fee will be calculated for each facility based upon the number of units operated by the facility. The cost of the application and specialty business license fees will be established by resolution of the city council.
- C. The specialty business license fee will be prorated for any facility that commences operations after January 1, but will not be refunded for any license that terminates prior to December 31.
- D. The amount of the specialty business license fee will be reduced for facilities that consistently demonstrate safe operations. The amount of the reduction will be as follows:
 - 1) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than three Class 1 – 5 code violations of during the preceding two year period will receive a 25% reduction in the amount of the specialty business license fee.
 - 2) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than six Class 1 – 5 code violations during the preceding four year period will receive a 50% reduction in the amount of the specialty business license fee.
 - 3) A licensee that has paid all applicable nonemergency care service charges and has been found responsible for not more than nine Class 1 – 5 code violations during the preceding six year period will receive a 75% reduction in the amount of the specialty business license fee.
- E. The specialty business license fee imposed under the authority of this section are in addition to the general ad valorem taxes now or hereafter levied pursuant to law.
- F. All monies received from a specialty business license issued under this chapter will be deposited in the general fund for the purpose of supporting the city's building code, fire code, and emergency management operations.
- G. No transfer or assignment of any license issued hereunder is valid or permitted, except as expressly allowed by the provisions of this Chapter.
- H. In the event the applicable classification or fees assessable to a business require clarification or interpretation, any interested person may request a determination by the city manager, whose decision will be final. The city manager is authorized to waive all or a portion of established fees to meet the intent and purpose of this chapter.

5.40.310 Nonemergency Care Service Charge.

- A. Licensee is encouraged to use the 9-1-1 emergency reporting system to request dispatch of the City's EMS employees during any situation where an individual, including a resident, is in need of emergency care or emergency medical transportation. Licensee should not use the 9-1-1

emergency reporting system to request assistance in providing only support services, including nonemergency care, to residents.

- B. If the City determines that a licensee has used the 9-1-1 emergency reporting system for the primary purpose of requesting assistance in providing support services to a resident, the licensee may be assessed a nonemergency care service charge. The cost of the nonemergency care service charge will be established by resolution of the city council.
- C. Examples of requests for EMS assistance that might result in the assessment of a nonemergency care service charge include requests by licensee:
 - 1) To assist a resident that has fallen, is not injured, and has not requested that an EMS provider be called for assistance.
 - 2) To evaluate a resident that has experienced a short-term change of condition.
 - 3) To perform a lift assist or transfer of a resident that does not require emergency care.
 - 4) To assist a resident to renew a prescription or transport a resident to a hospital because the licensee has failed to assist the resident in renewing a prescription in a timely manner.
 - 5) To start an IV, replace a Foley catheter, perform wound care, or provide any other medical procedure when such care does not meet the definition emergency care.
 - 6) To provide transportation of a resident for any purpose other than emergency medical transportation.
- D. The initial determination regarding whether to assess a nonemergency care service charge pursuant to this Section will be made by the fire chief or designee. In making the determination, the City may, as appropriate:
 - 1) Review the medical charts and other reports from the call;
 - 2) Contact care home to interview direct care staff, other employees or residents regarding the call; and,
 - 3) Contact the Hospital to determine the existence and extent of any illness or injury suffered by the resident.
- E. All monies received from the nonemergency care service charge will be deposited in the ambulance fund for the purpose of supporting the City's EMS operations.
- F. Licensee is prohibited from seeking reimbursement from or charging a fee to a resident for the purpose of recouping any portion of a nonemergency care service charge assessed against licensee.
- G. Licensee is prohibited from retaliating against a resident in response to being assessed a nonemergency care charge by the City.
- H. A violation of the provisions of:
 - 1) Subsection (F) of this section shall be a class 2 code violation.
 - 2) Subsection (G) of this section shall be a class 3 code violation.

5.40.500 Compliance and Enforcement.

- A. It is unlawful as a civil violation for any licensee to permit, allow or cause to exist, any substance, condition or act within the City of McMinnville that violates the provisions of this Chapter.
- B. In addition to any corrective action ordered by the City, a person may be assessed a civil penalty for each day of continuing violation, in an amount not to exceed the amount established for the identified class level for the code violation.
- C. The enforcement of violations described in this chapter shall be governed by the procedures set forth in MMC Chapter 2.50, and a compliance officer may take any and all actions described in this Chapter or Chapter 2.50 to enforce or obtain compliance with the provisions of this chapter.



**City of McMinnville
Police Department**
121 SW Adams Street
McMinnville, OR 97128
(503) 434-7307
www.mcminnvilleoregon.gov

STAFF REPORT

DATE: September 16, 2019
TO: Jeff Towery, City Manager
FROM: Tim Symons, Investigations/ Support Captain
SUBJECT:
STRATEGIC PRIORITY & GOAL:



COMMUNITY SAFETY & RESILIENCY

Proactively plan for & responsively maintain a safe & resilient community.

OBJECTIVE/S: Develop resiliency targets for critical infrastructure

Report in Brief:

The City Radio System Maintenance Agreement contract is up for renewal September 30th, 2019. The proposed contract with Day Wireless is a five contract with no annual increases as proposed.

Background:

In October of 2013, the McMinnville City Council awarded a contract to Day Wireless Systems, for the maintenance of the City's public safety radio system in the amount of \$35,010.00 annually. Day Wireless Systems bid was a 3-year maintenance agreement which included regular maintenance and monitoring of the 3 simulcast sites (High Heaven, Fire Department and Mountain Top) and the regular maintenance of 7 additional stand-alone radio repeaters used by Linfield College, the McMinnville School District, Public Works, and Police and Fire for backup communications. Additionally, the agreement provides for all subscriber units (297) to undergo an annual preventative maintenance check to ensure the property functioning of the portable and mobile radios.

Pursuant to ORS 279B.075, the City may award a contract for services without a competition if the City determines in writing that the services are available from only one source. In September of 2019, the City received written communications from Motorola Solutions and Day Wireless Systems verifying that Day Wireless is still the "only Motorola Premier Service

Partner in Oregon authorized to perform warranty and repair services on Motorola Simulcast radio system.”

The efficient utilization of the existing Motorola public safety radio system requires acquiring maintenance services from a Motorola authorized service provider, and Day Wireless Systems is the only Motorola-authorized service provider in Oregon.

Since the initial 3-year contract award in October of 2013 a subsequent 3-year contract was awarded to Day Wireless Systems from October 1, 2016 to September 30, 2019. On September 30, 2019 the current 3-year contract will expire and requires being renewed to be able to maintain a highly functioning system. Day Wireless Systems has offered to continue to provide maintenance services to the City of McMinnville’s public safety radio system for an additional 5-years with an increase in the overall costs for service. The overall contract will increase to \$44,080.80 annually which would end on September 30, 2024.

It should be noted that during the previous maintenance contracts with Day Wireless Systems, they have performed maintenance on the McMinnville public safety radio system, they have been great partners and there has not been an increase in the cost per unit service until this contract. Their staff and technicians have been responsive to issues that have arisen, and completed repairs thoroughly with little wait time.

It should also be noted that Day Wireless Systems will be completing an upgrade to the current system, changing it over from an Analog systems to a Digital system. That work is set to begin within the next month and should be completed by the end of October 2019.

Attachments:

1. Proposed City of McMinnville Maintenance Agreement with Day Wireless
2. Sole Source Confirmation Letter from Motorola

Fiscal Impact:

Funds are budgeted for annual radio maintenance in the Emergency Communications Budget. There will need to be a transfer within this budget to cover the increased cost (see background report).

Recommendation:

Staff recommends awarding the 5-year maintenance contract to Day Wireless Systems for the McMinnville public safety radio system running from October 1, 2019 to September 30, 2024.



MAINTENANCE AGREEMENT

www.daywireless.com

FCC LICENSEE City of McMinnville		
230 E. Second St.		
McMinnville, OR 97128		

Company Number		
<input checked="" type="checkbox"/> 03	<input type="checkbox"/> 13	<input type="checkbox"/> 18
<input type="checkbox"/> 04	<input type="checkbox"/> 15	<input type="checkbox"/> 20
<input type="checkbox"/> 11	<input type="checkbox"/> 16	<input type="checkbox"/> _____
CUSTOMER NO. 2221	SHOP NO. 0320	
AGREEMENT DATE	CONTRACT NO. 2115-00	
DATE MAINTENANCE BEGINS 10/01/19	TAX N/A	
DATE MAINTENANCE ENDS 09/30/24	STATE OR	
NEGOTIATED BY Jeff Springer	COUNTY CODE YA	

<input type="checkbox"/> NEW	<input type="checkbox"/> SUPERSEDE	<input checked="" type="checkbox"/> ADD/UPDATE	<input type="checkbox"/> DELETE	<input type="checkbox"/> CANCEL
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BILLING PERIOD	<input checked="" type="checkbox"/> MONTHLY	<input type="checkbox"/> QUARTERLY	<input type="checkbox"/> SEMI ANNUAL	<input type="checkbox"/> ANNUAL
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NO. UNITS	DESCRIPTION	TYPE	PLACE OF SERVICE	MONTHLY FEES	
				PER UNIT	TOTAL
SIMULCAST SITE INFRASTRUCTURE					
3	Simulcast Sites (High Heaven, Fire, Mtn Top West)	8/5	Cust Location	\$470.00	\$1410.00
	Includes The Following Equipment 9 Motorola GTR8000 12 MLC8000 3 Trak 3 Switches 4 Rad Rici Maintenance agreement includes regular and preventive service of 3 channel simulcast system, including remote monitoring via internet connection, and annual optimization. Antenna systems are not included.				
STANDALONE REPEATER INFRASTRUCTURE					
7	TB8100 Repeater	8/5	Cust Location	\$50.00	\$350.00
	(Linfield, 3 School District, Public Works, EOC Command, Tac 1) Maintenance agreement includes regular and preventive maintenance. Antenna systems are not included.				

SUBSCRIBER UNITS					
	<i>City Owned Units</i>				
186	Portable/Mobile Units Per Inventory List	8/5	Cust Location/DWS	\$8.90	\$1655.40
	Maintenance agreement includes regular maintenance and one annual preventive maintenance check. Batteries, antennas, chargers, accessories are not included.				
	<i>McMinnville School District</i>				
21	Motorola XPR3500 Annual PM	8/5	DWS	\$3.00	\$63.00
53	Motorola SL300 Annual PM	8/5	DWS	\$3.00	\$159.00
	Maintenance agreement includes one annual preventive maintenance check.				
	<i>Linfield School District</i>				
12	Tait 8100 Annual PM	8/5	DWS	\$3.00	\$36.00
	Maintenance agreement includes one annual preventive maintenance check.				
	Maintenance Reporting				
	DWS to provide a copy of job tickets created for service at time of equipment repair.				
	DWS to provide pm forms and summary report of issues related to systems and subscriber radios.				
	Contracted Rates				
	Above Contract 8/5 Hourly Labor Rate (\$150 Standard)	8/5	Cust Loc/DWS	\$120.00	
	Above Contract After Hours Hourly Labor Rate (\$225 Standard)	8/5	Cust Loc/DWS	\$180.00	
	Mobile Two Way Radio Installation – each (\$400 Standard)	8/5	Cust Loc/DWS	\$250.00	
	Mobile Two Way Radio Remove – each (\$100 Standard)	8/5	Cust Loc/DWS	\$75.00	
	Subscriber Unit Programming – each (\$50 Standard)	8/5	Cust Loc/DWS	\$35.00	
	Materials / Equipment 15% Discount				
	Monthly Total				\$3673.40

THE TERMS AND CONDITIONS OF THIS MAINTENANCE AGREEMENT ARE PRINTED ON THE SECOND PAGE

CLIENT		DAY WIRELESS SYSTEMS	
FCC LICENSEE		DATE	
WITNESS		WITNESS	

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

NOTE: Make sure the second page is initialed by the customer.
DAY WIRELESS SYSTEMS MAINTENANCE AGREEMENT

TERMS & CONDITIONS

1. **DEFINITIONS.** "DWS" shall mean Day Wireless Systems. "Licensee" shall mean and apply to the FCC Licensee, or the User, or the Purchaser of the equipment to be maintained by the terms of this agreement.
2. **PERFORMANCE OF MAINTENANCE.** DWS agrees to provide maintenance (as defined below) for the Licensee of the equipment described on the previous page of this agreement beginning and ending on the dates indicated in consideration of Licensee's payment of the monthly maintenance charges. Maintenance shall include the labor and parts required to repair equipment, which has become defective through normal wear and usage.
3. **MAINTENANCE STANDARDS.**
 - a. The equipment will be maintained by DWS in accordance with these standards: (I) Motorola parts of equal quality will be used; (II) oil, water, dust and foreign substances will be removed from the equipment; (III) the equipment will not be subject to mechanical abuse; (IV) the equipment will be maintained at the levels necessary to provide the required communication; (V) routine maintenance procedures will be followed; and (VI) all maintenance work will be done by qualified technicians. The equipment will be inspected and adjusted periodically and as often as required. Maintenance service does not insure uninterrupted operation of the equipment.
 - b. EXCEPT FOR THE FOREGOING, DWS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
4. **TIME AND PLACE OF MAINTENANCE WORK.** Maintenance work on the base station and other fixed equipment shall be performed at the location of the equipment, and the Licensee shall furnish heat, light, and power at the locations. Mobile units and removable equipment shall be delivered by the Licensee to the place of service indicated on the previous page of this agreement.
5. **EXCLUSIONS.**
 - a. This agreement does not include maintenance of any transmission line, antennas, batteries, accessories, tower, or tower lighting, unless such work is described on the previous page of this agreement, such maintenance may be furnished upon request at mileage, materials, and labor rates prevailing at the time of each call.
 - b. Maintenance does not include the repair or replacement of equipment which has otherwise become defective, including, but not limited to, damage caused by accidents, physical abuse or misuse of the equipment, acts of God, fires, and does not include extensive maintenance or replacement of equipment due to interference, intermodulation, or other degrading signals causing poor service that the equipment is not designed to reject.
6. **PAYMENT.**
 - a. DWS shall invoice Licensee on a monthly, quarterly, semi annual or annual basis for all amounts due under this agreement. Licensee agrees that payment shall be made in thirty (30) days after the date of the invoice.
 - b. Each invoice shall be due and payable whether or not the equipment is operating, and DWS may terminate this agreement by giving Licensee ten (10) days notice by certified mail if the Licensee defaults in its payment to DWS.
7. **FCC RECORDS.** Application and statements of fact when required by the Federal Communications Commission must be subscribed and sworn to by the Licensee, and the Licensee is responsible for meeting FCC requirements. However, DWS will provide the Licensee with forms, advice, and technical assistance, including frequency, modulation and power measurements, to aid in meeting those requirements.
8. **INTERRUPTION OF SERVICE.** The Licensee shall notify DWS in the event of the failure or malfunction of the unit. If DWS fails to repair the unit within a reasonable time, the Licensee shall notify the Headquarters Office in writing. After said notice from the Licensee to the Headquarters Office, DWS shall be liable for any interruption or interference affecting the use of or transmission through the equipment maintained to the extent of a pro rate allowance based on the monthly maintenance fee for the time such interruption or interference is attributable to the fault of DWS.
9. **FORCE MAJEURE.** DWS shall not be responsible for any damages, delay in performance or failure to perform under this Agreement if such damage, delay in performance, or failure to perform is caused by any acts or omissions of Licensee, fire, strike, or other labor disputes, embargo, government regulations or requirements (legislative, judicial, military or otherwise), power failure, electrical power surges or current fluctuations, lightning strike, flood war, water, the elements, or other forces of nature, delays or failures of transportation, equipment shortages, suppliers' failures or other causes beyond its reasonable control, whether or not similar to the foregoing.
10. **AUTOMATIC RENEWAL.** After the "Date Maintenance Ends" indicated on the previous page of this agreement, this agreement shall continue for successive additional periods of 1 month, provided that either DWS or the Licensee may terminate this agreement on the "Date Maintenance Ends" or thereafter upon 30 days written notice to the other party sent by certified mail to the address indicated herein. An annual 3% increase in maintenance price will be applied.
11. **WAIVER.** Failure or delay on the part of DWS to exercise any right, power, or privilege hereunder shall not operate as a waiver thereof.
12. **PRIOR NEGOTIATIONS.** This contract constitutes the entire agreement of the parties hereto and shall supersede all prior offers, negotiations, and agreements.
13. **AMENDMENT.** No revision of this agreement shall be valid unless made in writing and signed by a General Manager or corporate officer of DWS and an authorized agent of the Licensee.
14. **CONTROLLING LAW.** The parties agree that the terms of this Agreement shall be interpreted in accordance with the laws of the state of California. Licensee agrees that venue of any action to enforce this Agreement shall be in Solano County, California.
15. **WAIVER OF BREACH.** The waiver by DWS of any term under this Agreement is not a waiver of any other term or the waiver of the same term at any other time.
16. **NOTICES.** Any notice required or permitted to be given under any of the provisions of this Agreement or governing law shall be given in writing and either hand delivered or sent by certified first class mail, postage prepaid, to the Licensee's address on the face of this Agreement and to DWS at 4700 SE International Way, Milwaukie, OR 97222.
17. **ATTORNEYS' FEES.** In the event DWS retains an attorney to compel compliance with the terms of this Agreement, DWS shall be entitled to recovery attorneys' fees, collection costs incurred, and any other associated fees and charges.
18. **SEVERABILITY.** If any portion of this Agreement is declared invalid, the remainder of this Agreement shall continue to be binding upon the parties.
19. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between Licensee and DWS. This Agreement may be amended only by written instrument executed by both parties.
20. **LIMITATION OF LIABILITY.** In no event shall DWS be responsible to the Licensee for any indirect, special or consequential damages or lost profits arising out of or related to this Agreement or the performance or breach thereof. DWS's liability to the Licensee, if any, shall in no event exceed the total amount paid hereunder to DWS by the Licensee.



<hr/> <p>CUSTOMER INITIAL</p>	<hr/> <p>DATE</p>
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McMinnville Police Department
 121 SW Adams St.
 McMinnville, OR 97128

Chief Scales,

Day Management Corp dba Day Wireless Systems is the only Motorola Premier Service Partner in Oregon authorized to perform warranty and repair services on a Motorola Simulcast radio system.

These are the approved locations:

Service Partner Type	Company Name	Address 1	City	State	Zipcode
PSP	Day Management Corp	234 NW 14th	Portland	OR	97209
PSP	Day Management Corp	4350 Old Melrose Rd	Roseburg	OR	97471
PSP	Day Management Corp	63710 Paramount Dr	Bend	OR	97701
PSP	Day Management Corp	31895 Old Hwy 34	Tangent	OR	97389
PSP	Day Management Corp	3669 Aviation Way	Medford	OR	97504
PSP	Day Management Corp	2240 Judson SE	Salem	OR	97302
PSP	Day Management Corp	940 S W 10th Street	Newport	OR	97365
PSP	Day Management Corp	29960 N. Ellensburg, Suit	Gold Beach	OR	97444

If you would like confirmation of service status, please contact the Motorola Services Partner Manager below:

Sean O'Neal
 Services Partner Manager – Western Region
 Motorola Solutions, Inc.
 480-748-1555

Regards,

Jeff Springer
 Area Manager
 Day Wireless Systems
 503-269-4193

RESOLUTION NO. 2019-61

A Resolution awarding the sole source contract for the regular maintenance of the City of McMinnville Public Safety Radio System.

RECITALS:

In March 2012, the McMinnville City Council awarded a contract to Motorola Solutions for the purchase and installation of a new public safety radio system. The installation of the Motorola three channel, three repeater, simulcast radio system was done by Day Wireless Systems (authorized Motorola Representative) and completed in September 2012.

In 2013, near the end of the one-year contract warranty period, the City sought quotes from Motorola Solutions and Day Wireless Systems for maintenance of the system. It was determined at that time that Day Wireless Systems was the only provider of radio maintenance work in the McMinnville area. By Resolution 2013-26, a 3-year maintenance contract was awarded to Day Wireless Systems for the period October 1, 2013 to September 30, 2016. A subsequent 3-year maintenance contract, Resolution 2016-59, was awarded to Day Wireless and has been effective since October 1, 2016 to September 30, 2019.

Pursuant to ORS 279B.075, the City may award a contract for services without competition if the City determines in writing that the services are available from only one source. In September 2019, the City received written communications from Motorola Solutions and Day Wireless Systems verifying that Day Wireless Systems is still “the only Motorola Premier Service Partner in Oregon authorized to perform warranty and repair services on a Motorola Simulcast radio system.”

The efficient utilization of the existing Motorola public safety radio system requires acquiring maintenance services from Motorola-authorized service provider, and Day Wireless Systems is the only Motorola-authorized service provider in Oregon. Day Wireless Systems has offered to continue providing maintenance services to the City for an additional 5-year period with a cost increase based on market adjustment.

Now, Therefore, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MCMINNVILLE, OREGON AS FOLLOWS:

1. That entry into a 5-year Maintenance Contract with Day Wireless Systems for the maintenance of the City’s Public Safety Radio System in the amount of \$44,080.80 annually, is hereby approved from October 1, 2019 to September 30, 2024.
2. The City Manager is authorized and director to execute the contract with Day Wireless Systems.

3. This Resolution will take effect immediately upon passage.

Adopted by the Common Council of the City of McMinnville at a regular meeting held the 24th day of September, 2019 by the following votes:

Ayes: _____

Nays: _____

Approved this 24th day of September, 2019.

MAYOR

Approved as to form:

CITY ATTORNEY