



**City Council Meeting Agenda
Tuesday, October 22, 2019
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.

6:00 PM – COUNCIL WORK SESSION – COUNCIL CHAMBERS

1. CALL TO ORDER
2. PRESENTATION
 - a. Parks and Recreation- Recreational Facilities Planning Follow up
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. PRESENTATION
 - a. Landscape Review Committee Annual Update
 - b. Yamhill County Fire Departments Cooperative Feasibility Study
5. ADVICE/ INFORMATION ITEMS
 - a. Reports from Councilors on Committee & Board Assignments
 - b. Department Head Reports
 - c. September Building Reports (in packet)
 - d. July Cash and Investment Report (in packet)
6. ADJOURNMENT



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STAFF REPORT

DATE: October 14, 2019
TO: Mayor and City Councilors
CC: Jeff Towery, City Manager
FROM: Susan Muir, Parks & Recreation Director
SUBJECT: Follow up to October 8, 2019 Work Session on Recreation Facilities Master Plan & Feasibility Study
STRATEGIC PRIORITY & GOAL:



ENGAGEMENT & INCLUSION

Create a culture of acceptance & mutual respect that acknowledges differences & strives for equity.

OBJECTIVE/S: Grow City's employees and Boards and Commissions to reflect our community

Report in Brief:

This is follow up to the October 8, 2019 work session on Rec Facilities planning. All information related to this project is posted at www.whatdoyouthinkmac.org. The purpose of this work session is to:

- Discuss the questions that have come up so far on the project (at the October 8th City Council meeting and through the public), and;
- Start the discussion about an advisory committee to work on next steps.

Background: The Community Center, Aquatic Center and Senior Center have served our community very well over the years. For a number of reasons, preventative maintenance plans and other capital investments at the Community Center and Aquatic Center were not funded. Due to the deferred maintenance, cost estimates indicate that rehabbing or remodeling these two facilities would be comparable to building new. The Senior Center, our newest facility, has had regular upgrades and maintenance and is in a better position to serve the community for many more years. Before investing in capital improvements or larger maintenance projects at the Community and Aquatic Centers, it is time to ask the community if our recreation buildings and programs are meeting their needs, and the future needs of our community.

In June 2019, we embarked on a public involvement process that asked for feedback and a draft report was prepared that addressed:

1. Future facility needs including a conceptual list of square footage and amenities
2. Future recreation programming that would occur in the facility/facilities
3. Staffing needs for the facilities and programs
4. A list of partnerships and funding options

5. A 5 year plan to implement

Discussion:

Staff would like to address 2 issues at this work session:

- Issue 1: Discuss the questions raised about the October 8, 2019 draft recreation facilities master plan (attachment A)
- Issue 2: Propose a process for an advisory committee to review the draft master plan and make recommendations on the plan and next steps (attachment B)

Issue 1 – Responding to questions: Attachment A includes a list of questions and comments that were raised by the City Council on October 8th and includes several other questions or comments that staff have fielded about the master plan. Perhaps the biggest question that needs more discussion is the idea that a shared Aquatic and Community Center would save staffing resources. In July 2019 the City Council heard from the consultant team that a shared facility would allow for staffing efficiencies, and when the next version of the master plan came out it indicated an increase in staffing. To address this, it is important to look at the overall scope of the project. While addressing the future building needs, we also need to address future programming needs. These are very different needs and require very different staffing resources in parks and rec terms. For example, the staffing efficiencies that are most likely to be had by a new shared facility include reception, cleaning, and facility management and maintenance. Moving to a single facility, we would not need to staff 2 front desks, 2 cleaning teams/contracts or 2 facility managers and maintenance would be limited to one facility. However, lifeguarding and programming at the Aquatic Center and programming at the Community Center would not see efficiencies because those are services. All indications through the public involvement part of the process are that we need to increase services and update the facilities. The additional staffing levels would facilitate an increase in program offerings found in the implementation section of the report on p. 90 including aquatics, preschool, youth enrichment and sports, adult/senior sports and fitness/wellness. Today we can see waiting lists in some of our programs and we would want to address the capacity issue as well. As mentioned earlier, each of our facilities are closed to the public one or more days a week, if we built a new facility we would likely be open more hours a day and 7 days a week. In addition, at least 1 of the new FTE is a facilities technician, something that we don't fund now at our facilities.

We also noticed an error in the org charts that followed Table J on p. 90. We'll correct those in the final report. The wording around Table J indicated Chart A had 7 new FTE when in fact the graphic only showed 5. We are clarifying this with the consultant for the final report.

This work session will be an opportunity to make sure we captured all of the questions so far, capture any additional questions, and begin responding to each item. We anticipate keeping these questions and updating answers regularly @ www.whatdoyouthinkmac.org .

Issue 2 – Developing an Advisory Committee. Looking through the lens of MacTown 2032, this is an opportunity to form and recruit a committee that helps build engagement and inclusion through the committee recruitment process.

Internally, the City has formed a Facilities Leadership Team that has discussed the concepts from the facilities condition assessment process. That internal team has been working on a scope of work for the next steps of planning for city facilities, which will build on the Rec Facilities Master Plan. The facilities that are emphasized at this point in time are the general fund programs that were determined through the facilities condition assessment as not having a return on investment for facility improvements or upgrades.

At the same time, we have had significant stakeholder interest in serving on some type of advisory committee for recreation and enrichment facilities and programs. Using the Council discussions, internal leadership and the MacTown 2032 report as a foundation, staff is proposing a recruitment process for this advisory committee as reflected in Attachment B. If the Council is in agreement, staff will send the recruitment materials to those who have indicated an interest, as well as others, and begin the recruitment process. Given the amount of interest already received (over 30 people), we would anticipate an interview process led by the Facilities Leadership Team (Jeff Towery, City Manager, Jenny Berg, Library Director, Rich Leipfert, Fire Chief and Susan Muir, Parks and Rec Director) who would then make a recommendation for appointment. Staff would also suggest enhancing that internal Facilities Leadership Team to include one City Councilor and one member of the community who has been involved in the recreation facilities discussion from the start of the process.

Attachments:

Attachment A: Questions raised about the master plan
Attachment B: Advisory Committee framework

Fiscal Impact:

None are identified at this time

Recommendation:

The recommendation is to have a discussion at the work session and direct the staff to start recruiting for the advisory committee as outlined in Attachment B.

Attachment A:

Questions/comments and responses from those raised at the October 8, 2019 City Council Work Session and additional public comments/questions we have heard from the community:

Question/Comment
1. Add MEDP as a potential partner
2. Are there examples of where TLT dollars were used to fund rec facilities in OR?
3. Can we add a timeline/process map of total bonding history and capacity for McMinnville?
4. Is districting a viable option?
5. Can you apply a user fee to a specific sector?
6. We thought the option of combining a Rec Center with Aquatic Center would be more efficient, where are the efficiencies? It is surprising to see it come back with an increase in staff.
7. Why do we need a marketing coordinator?
8. Please address the soft costs associated with this process from staff to the community to the City Council, we are feeling it. It should be addressed – what will it take to do a GO Bond? What kind of staff / public/ council time will it take to formalize partnerships?
9. How much can we rely on partners?
10. Who in Oregon has done something like this recently or is planning on doing something?
11. Why so many additional staff?
12. Why are the construction costs \$700/square foot? That is way more than what we have seen in the region recently.
13. Where is it going to go?
14. The gym – how does that plug into programming and other needs? Are those always multi-useless spaces or can they be better?
15. Is the staffing level in the recommendation tripling the number of staff?
16. The current \$9 million bond sunsets when?
17. Our SDC's are low. Are there opportunities there?
18. If we were to do a recreation user fee, would that go on the Mac Water & Light bills?
19. How does districting impact compression?
20. I'm worried we could be pricing out some of our users through elevated fees, and developers through maxing out our SDC's.
21. You've talked to the School District, Linfield and others. What are the real prospects of being able to partner? Can we share some of these facilities in our build-out of assets?
22. What other communities are out there we can use as a model?
23. As you've looked at our existing facilities and thought about going to a new one or remodeling, as we look at upper City Park – is that area large enough to do a larger facility?

24. Bring in the community experts that we have here in McMinnville, not just parks and rec staff. For example leadership from competitive teams and other organizations about programming (size and scope).

25. The News Register used a dollar figure in their article of \$40 million for a new combined facility, where did that number come from?

Attachment B:

Recreation, Enrichment and Culture Advisory Committee

Purpose and values

The Recreation, Enrichment, and Culture Advisory Committee (REC) will inform the Library and Parks and Rec Departments as they consider how to offer services and plan facilities to improve and enhance recreation and cultural services for McMinnville.

Issues to be considered by the REC may include, but are not limited to: facility planning, program planning, service levels, fee levels, financing plans and equity and inclusion initiatives. Specifically, the REC will develop recommendations for City staff and City Council on the 2019 Recreation Facilities Master Plan completed in October, 2019.

The City of McMinnville is committed to increasing diversity, advancing equity and fostering inclusion in everything that we do. Right now, we know we have work to do in this arena. Historically underrepresented communities, including low-income, people of color and people with disabilities face barriers (financial, physical, etc.) that impact their opportunities to participate in services. The REC should include voices that are not traditionally heard in these discussions, including low income, Latinx and communities of color as well as those with physical mobility and access issues.

MacTown 2032 has several initiatives that must be the filter for all decision making to improve livability, community vitality and equity and inclusion. We have opportunities to be impactful, and the REC is empowered to be bold and lead the way and continue to build our community with thoughtful input, focus and leadership. Cultural and recreational services have been proven to enrich and enhance the lives of community members, and a lack of these services can stagnate and stall community growth and livability.

Overview: the REC

The REC will meet monthly over an 18-month period between 2019 and 2021. Throughout this time, the REC will develop and deliver recommendations to the City around the topics discussed during REC meetings. These recommendations will reflect the diversity of opinions on the REC. REC recommendations will inform any staff proposals to City Council related to recreation and cultural facilities and planning and will be shared transparently with the public and City Council in addition to any staff presentations.

Total number of advisory seats: up to 20

Number of seats available: up to 20

Who can join?

To be eligible for the advisory committee, members must have a demonstrated history of **living and/or playing, in the City of McMinnville, or be a representative of a potential partner designated in the Recreation Facilities Master Plan.**

What We Look For

We want people from every part of McMinnville to share their voice on this committee, including people who have not been involved before. If you want to serve your community and help the government make better choices, then we want to see your application.

*The attributes listed below are what will guide our selection process. It is helpful if you are specific in your answers. **We do not expect you to be or have everything listed.***

- You have the capacity to engage in this process over the 18-month period, including attending most of the meetings and participating fully in the discussions
- You are interested in sharing your perspective as well as respectfully learning and listening to other perspectives
- You have the ability to critically evaluate technical information
- You are a creative and dynamic problem solver
- You are committed to improving outcomes for those who have been historically underserved or underrepresented in recreation and cultural services including, but not limited to, low-income individuals and communities of color
- You are committed to furthering the goals laid out in MacTown 2032.

Time Commitment

- Monthly two-hour meetings for approximately 18 months, beginning in November or December 2019.
- Members are expected to prepare for meetings on their own time and come to the meetings having read and reviewed the materials provided. Staff will aim to distribute meeting materials one week in advance, but supplemental materials may be sent with minimal time to review, possibly as few as forty-eight hours (or two days) in advance.

Volunteer Ethics

People who join this committee will become what we call “Public Officials,” which means that while you serve you must behave fair and ethically. We will provide training on this once you are accepted. Part of following Public Officials Ethics laws means you must tell the group when you or a relative may financially benefit (or avoid fees) by your recommendations. This is called a “Conflict of Interest.” If you tell us about potential Conflicts of Interest that does not mean you cannot serve, in fact, many committees have potential members with Conflicts of Interest. We appreciate your ethical inclusion of possible Conflicts of Interest on the form included in the application.

We Encourage You to Apply!



City of McMinnville
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STAFF REPORT

DATE: October 16, 2019
TO: Jeff Towery, City Manager
FROM: Rich Leipfert, Fire Chief
SUBJECT: Yamhill County Fire Departments Cooperative Services Feasibility Study
STRATEGIC PRIORITY & GOAL:



CITY GOVERNMENT CAPACITY

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

OBJECTIVE/S: Develop and foster local and regional partnerships

Report in Brief:

This is a presentation for the City Council to understand the scope of work for this project and which Yamhill County Fire Departments participating in this study.

Background:

The Fire Department has been evaluation opportunities for creating partnerships that provide for improved opportunities for all parties involved to improve capacity and services. Since 2014, each budget year has included goals around cooperative partnerships and dialog with Council around creating a larger district to provide the Fire and EMS services. This goal of this study is to provide the information necessary to the elected officials of each body, so they can make informed decisions around the feasibility of partnering, and in what way it is best that we move forward.

Discussion:

The Feasibility study will collect data from all participating agencies and then, evaluate that data to determine the best method for partnerships to develop. The consultants will conduct a financial analysis and evaluate facilities and apparatus as well as management components of each department. They will also evaluate staffing and service delivery performance and support services. Along the way stakeholders of each organization will be involved in dialogue around the subject matter.

After the analysis is completed there will be a report which will discuss general partnering strategies, the option for shared services, a fiscal analysis on those options and break down findings and recommendations of the report.

The second part of this project will be budgeted for in the next fiscal year. It will provide for an implementation plan to move forward with the decisions of the policy groups and will also provide strategic implementation planning and facilitation as well as facilitation of public input meetings

The consultant group of ESCI was selected through a group cooperative purchasing bid available through Western Fire Chiefs Association.

Attachments:

1. Draft Scope of Work

Recommendation:

No recommendation needed, presentation only.



Yamhill County Fire Departments
McMinnville, Oregon

Proposal to conduct an
**COOPERATIVES SERVICES
FEASIBILITY STUDY**

September 2019



**Emergency Services
Consulting International**

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Project Understanding & Methodology

Project Understanding

Emergency Services Consulting International (ESCI) understands that the following Yamhill County municipal fire departments and fire districts desire to undertake a Cooperative Services Feasibility Study:

- McMinnville Fire Department
- Lafayette Fire Department
- Dundee Fire Department
- Amity Fire District
- Carlton Fire & Ambulance
- Dayton Fire District

The study may also entail the option of including:

- Sheridan Fire District
- West Valley Fire District
- Southwestern Polk County Rural Fire District

Methodology

ESCI's methodology reflects our understanding of your expectations and our experience in working with emergency services organizations in communities of similar size and character throughout North America. Key elements of ESCI's methodology include:

- A clear understanding of the project background, goals and objectives, and the complex issues that must be addressed.
- A comprehensive, well designed, and practical scope of work (SOW) and work plan that provides opportunities for ample stakeholder input.
- The utilization of the latest web-based communications technology, computer modeling, and geographic information systems (GIS).
- The commitment of adequate professional resources, and an ability to complete the project successfully by meeting or exceeding the outlined scope of work and deliverables within the desired period at a reasonable cost.
- The production of a written report that provides systematic observation, analysis, and recommendations for all components and organizational systems.

ESCI's project methodology is augmented by the utilization of web-based communication technology. We will utilize the Dropbox® application to create a secure online project site that enables the client and project team members to collaborate and communicate throughout nearly every phase of the project.

ESCI can also conduct virtual meetings via web conferencing software. This capability allows the project team to display and review documents, maps, and illustrations in real-time, and provides the client with the opportunity to give immediate feedback to the project team. In addition to creating a more efficient work environment, the client benefits from lower travel costs by eliminating on-site reviews of draft documents.

Standards & Best Practices

Depending upon the nature of the project, ESCI will apply local and regional standards; and relevant standards and criteria from the *National Fire Protection Association* (NFPA), *Insurance Services Office* (ISO); *Commission on Fire Accreditation International* (CFAI); *Commission on Accreditation of Ambulance Services* (CAAS); *Commission on Accreditation of Medical Transport Systems* (CAMTS); applicable health and safety requirements; and state and federal regulations relative to the fire service, EMS, and other emergency services.

Project Scope of Work

The following phases and tasks will be completed to produce the final report and recommendations. This methodology has been developed specifically for this project based on our understanding of your expectations. ESCI will utilize approaches, tools, and techniques proven through experience to provide the kind and quality of information needed to make objective, informed decisions.

The proposed methods, procedures, and anticipated deliverable items of this project have been organized into phases. Each project phase is described in detail below and on the following pages.

Phase I—Project Initiation & Development of Work Plan

Task I-A: Project Initiation

ESCI will work with the City of McMinnville and City of Lafayette and City of Dundee Fire Departments, and the Amity, Carlton, Dayton, Sheridan and West Valley Fire, and SW Polk Districts to gain a comprehensive understanding of the backgrounds, goals, and expectations for the project. ESCI's project manager will develop and refine a proposed work plan that will guide the project team. This work plan will be developed identifying:

- Primary tasks to be performed
- Person(s) responsible for each task
- Time table for each objective to be completed
- Method of evaluating results
- Resources to be utilized
- Possible obstacles or problem areas associated with the accomplishment of each task

This conversation will also help to establish working relationships, make logistical arrangements, determine an appropriate line of communications, and finalize contractual arrangements.

Task I-B: Acquisition & Review of Background Information

The agencies will provide ESCI with pertinent information and data from each organization's assigned project manager or liaison. This data will be used extensively in the analysis and development of the report document. The documents and information relevant to this project will include, but not be limited to, the following:

- Past or current emergency service studies or research
- Local census and demographics data
- Financial data, including debt information, long-range financial plans and projections including Historical patient billing and collection records (2014–2018), including payor mix, write-offs, contractual allowances, adjustments, refunds, and annual number of billable patient transports
- Department administrative policies and procedures
- Standard Operating Guidelines (SOGs) and service delivery practices
- Current service delivery objectives and targets for each community
- Facilities and apparatus inventories
- Local collective bargaining agreements
-

Automatic and mutual aid agreements

- Records management data, including National Fire Incident Reporting System (NFIRS) incident data
- Computer-Aided Dispatch (CAD) incident records
- Local Geographic Information Systems (GIS) data, where available

Task I-C: Stakeholder Input & Field Work

- The ESCI project team will conduct site visits in each community and department for the purpose of conducting interviews with, and gathering information from, key personnel including:
- Elected or appointed officials
- Fire department managers and other key staff
- Finance function managers
- Human resource function coordinators
- Labor officials
- Employee and volunteer groups
- Others as they may contribute to this project

From these interviews, ESCI will obtain additional perspective on operational, economic, and policy issues facing the agency. In addition, the project team will learn more about availability of data necessary to meet projected goals.

Phase II—Baseline Agency Evaluations

The initial phases of this Cooperative Services Assessment will focus on a baseline assessment of the current organizational conditions of each agency and current service performance of the departments and the study area as a whole. ESCI will conduct an organizational review of these departments based on the elements included in the following tasks. The purpose of this evaluation is to assess the agencies' operations in comparison to industry standards and best practices, as well as to create a benchmark against which the options for future service delivery can be measured.

Task II-A: Organizations Overview

An overview of each organization and community will be developed discussing:

- Service area population and demographics
- History, formation, and general description of the fire agencies
- Description of the current service delivery infrastructure
- Governance and lines of authority
- Foundational policy documents
- Organizational design

Task II-B: Financial Analysis

ESCI will review the existing financial status of each organization including:

- Sources of revenue
- Existing revenue and projections for the next three to five years
- Cost for existing levels of service and projections for the next three to five years
- Contractual services provided by each agency
- Indirect costs, cost allocations, and contractual obligations

Task II-C: Management Components

Each organization's basic management processes will be reviewed, including:

- Mission, vision, strategic planning, goals, and objectives
- Internal assessment of critical issues
- Internal assessment of future challenges
- Internal and external communications processes
- Document control and security
- Reporting and recordkeeping
- Information technology systems

Task II-D: Capital Facilities & Apparatus

ESCI will review status of current major capital assets (facilities and apparatus) and analyze needs relative to the existing condition of capital assets and their viability for continued use in future service delivery, including:

Facilities – Tour and make observations in areas related to the efficiency and functionality of KFD's eight fire stations (and any other capital facilities). Items to be contained in the report include:

- Design
- Construction
- Safety
- Staff facilities
- Efficiency
- Future viability

Apparatus/Vehicles – Review and make recommendations regarding inventory of apparatus and equipment.

Items to be reviewed include:

- Age, condition, and serviceability
- Distribution and deployment
- Maintenance
- Regulations compliance
- Future needs

Task II-E: Staffing & Personnel Management

ESCI will review each department's staffing levels. Areas to be considered include:

- Administration and support staffing levels
- Operational staffing levels
- Staff allocation to various functions and divisions
- Staff scheduling methodology
- Current standard of coverage and staffing performance for incidents
- Firefighter/EMS staff distribution
- Utilization of career and volunteer companies, where applicable
- Responsibilities and activity levels of personnel
- Emergency callback procedures and the associated costs/events

Personnel management systems of the departments will also be reviewed, focusing on:

- Human resources policies and handbooks
- Quality and status of job descriptions
- Personnel reports and recordkeeping
- Compensation systems
- Disciplinary process
- Counseling services
- Application and recruitment processes
- Testing, measuring, and promotion processes
- Member retention efforts and programs
- Health and wellness programs

Task II-F: Service Delivery & Performance

ESCI will review and make observations in areas specifically involved in, or affecting, service levels and performance of the departments, either individually or when operating in concert with one another in the study area (the collective jurisdiction of all organizations included in the study). Areas to be reviewed shall include, but not necessarily be limited to:

- Demand Study
 - Analysis of current service demand by incident type and temporal variation for each individual organization
 - Analysis and geographic display of current service demand density within the overall study area

Distribution Study

- Overview of the current facility and apparatus deployment strategy, analyzed through Geographical Information Systems software, with identification of service gaps and redundancies. This distribution study will be conducted for the study area as a whole, with all existing facilities included in the analysis.
- Concentration Study
 - Analysis of geographic display of the response time necessary to achieve full effective response force arrival in the study area using existing distribution of all organizational resources
 - Analysis of company and staff distribution as related to effective response force assembly in the study area
- Reliability Study
 - Analysis of current workload, including unit hour utilization of individual companies (to the extent data is complete)
 - Review of actual or estimated failure rates of individual companies (to the extent data is complete)
 - Analysis of call concurrency and impact on effective response force assembly
- Performance Summary
 - Analysis of actual system response time performance, analyzed by individual companies (to the extent data is available). Performance analysis will be conducted for each jurisdiction individually along with the study area as a whole.
- Mutual and automatic aid systems
- Incident control and management methods

Task II-G: Support Programs

ESCI will review and make overall observations involving support programs within each organization for the critical areas of training and life-safety services. Items to be reviewed include:

- Fire and Life Safety Services (Fire Prevention)
 - Code enforcement activities
 - New construction inspection and involvement
 - General inspection program
 - Fire and Life-Safety public education programs
 - Fire investigation programs
 - Pre-incident planning

- Training
 - General training competencies
 - Training administration
 - Training schedules
 - Training facilities
 - Training procedures, manuals, and protocols
 - Training recordkeeping

Phase III—Future Opportunities for Cooperative Efforts

ESCI will use the completed baseline assessment of each agency to identify opportunities and feasibility for cooperative efforts. The project team will identify areas of duplication that can be reduced through consolidation efforts, as well as potential service improvements that can be accomplished. Experience has shown that this frequently becomes the overriding influence for public fire service consolidation efforts.

Items in this section of the report include but are not limited to the areas listed below. The detailed information provides department heads and elected officials with the information necessary to make important decisions regarding emergency services consolidation. Included are:

Task III-A: General Partnering Strategies

The various partnering strategies are described, beginning with a do-nothing approach and ending with complete consolidation of the agencies into a new emergency service provider. The following alternatives will be evaluated and discussed:

- Current level of cooperation (status quo)
- Expanded cooperative services
- Shared governance
- Legal unification or merger

Task III-B: Options for Shared Services

The study takes into account the many shared issues that face each agency, and how such matters affect the effort to construct a regional model for efficient service. These issues are identified and analyzed. Within each presented option for shared services, ESCI will evaluate and discuss the following:

- Specific areas of cooperative service where opportunity exists
- Estimated timeline to implement specific initiatives
- Affected section, i.e. Administration, Operations, Support Services
- Affected stakeholders
- Objective of initiative
- Summary of initiative
- Guidance required
- Fiscal considerations

- Social considerations
- Policy actions necessary
- Potential pitfalls

Task III-C: Fiscal Analysis

ESCI will identify and evaluate the fiscal impact of each of the partnering strategies for all three jurisdictions, including:

- Short term
- Medium range: one to three years
- Long range: three years
- Funding alternatives
- Budget modeling and cost allocations alternatives

Task III-D: Shared Service-Delivery Analysis

ESCI will identify and evaluate the impact on service delivery (Emergency response and Fire & Life Safety of each of the partnering strategies for all three jurisdictions, including:

- Short term
- Medium range: one to three years
- Long range: three years

Task III-E: Findings & Recommendations

ESCI will provide recommendations in a continuum of options, focusing on those strategies and initiatives that have the most chance of success, highest possibility for service improvement, and most favorable impact on budget, including:

- Findings
- Priorities
- Policy action necessary
- Timeline

Phase IV—Development & Delivery of Project Report

Task IV-A: Development & Review of Draft Project Report

ESCI will develop and produce an electronic copy of the project report for review by the client and client representatives. Client feedback is a critical part of this project and adequate opportunity will be provided for review and discussion of the draft report prior to finalization. The report will include:

- Detailed narrative analysis of each report component structured in easy-to-read sections and accompanied by explanatory support to encourage understanding by both staff and civilian readers
- Clearly designated recommendations highlighted for easy reference and catalogued as necessary in a report appendix
- Supportive charts, graphs, and diagrams, where appropriate
- Supportive maps, utilizing GIS analysis as necessary

Task IV-C: Delivery & Presentation of Final Project Report

ESCI will complete any necessary revisions of the draft and produce 15 copies of the bound, final version of the written report, along with an electronic version in PDF file format (18 copies if the additional districts are included).

Two formal presentations of the project report will be made by ESCI project team member(s) to meetings of the community leaders and/or organizations included in this study. The presentation will include the following:

- A summary of the nature of the report, the methods of analysis, the primary findings, and critical recommendations
- Supportive audiovisual presentation
- Review and explanation of primary supportive charts, graphs, diagrams, and maps, where appropriate
- Opportunity for questions and answers, as needed
- All presentation materials, files, graphics, and written material will be provided to the client at the conclusion of the presentation(s)

Phase V—Other Services (optional)

Task V-A: Implementation Plan

Should two or more of the participating agencies elect to move forward with strategies developed in the report, ESCI will assist in the development of a written implementation plan to serve as a road map for moving forward. A meeting will be facilitated with the participating fire chiefs, during which a plan will be developed. The plan will subsequently be assembled in written form to include:

- Key implementation steps
- Benchmarks to identify completion
- Estimated timelines

Task V-B: Strategic Implementation Planning & Facilitation Process

ESCI will facilitate a one-day Strategic Planning session. The process will include at least two representatives from each participating agency, focused on the development of an implementation plan that the study agencies can use to move forward with cooperative efforts. The process will include:

- Development of a Shared Vision for moving forward
- Assistance in establishing a “Joint Implementation Committee”
- Develop an implementation “Strategic Plan” including
 - Process goals
 - Defined objective
 - Applicable action steps
- Assistance in establishing Implementation Working Groups

Task V-C: Public Input Meetings

At the conclusion of Phases I, II, III, and IV, ESCI staff will facilitate a community public input meeting intended to provide information and gather input from members of the general public, community organizations, and neighborhood associations. In order to assess public sentiment toward potential future system changes, discussions will center on the following issues:

- Customer perception of emergency services
- Desired level of service
- Support for adoption of an emergency services
- General input

Project Timeline & Fee Proposal

Project Completion Timelines

ESCI offers the following project timeline, which is subject to change based upon the mutual agreement of the client and ESCI. The timeline will not begin until ESCI has been provided with *all* information and data necessary for the successful completion of the project.

Project Phase	MONTH							
	1	2	3	4	5	6	7	8
Phase I: Project Initiation & Development of Work Plan								
Phase II: Baseline Agency Evaluations								
Phase III: Future Opportunities for Cooperative Efforts								
Phase IV: Development & Delivery of Project Report								
Phase V: Other Services (optional)								

Proposed Project Fee

Emergency Services Consulting International is pleased to present the following formal cost proposal for the project outlined in the Scope of Work. The fee ESCI is proposing to perform this study is inclusive of expenses as follows:

Project Phase	Consulting Fees	Expenses	Total
Phase I: Project Initiation & Development of Work Plan	\$14,907	\$2,106	\$17,013
Phase II: Baseline Agency Evaluations	\$28,284	\$0	\$28,284
Phase III: Future Opportunities for Cooperative Efforts	\$5,784	\$0	\$5,784
Phase IV: Development & Delivery of Project Report	\$10,216	\$1,254	\$11,470
Subtotal:			\$62,551
Costs for three additional Fire Districts			\$9,159
Subtotal with All Fire Departments:			\$71,710
Phase V: Other Services (optional)	\$7,298	\$817	\$8,115
TOTAL WITH ALL DEPARTMENTS & OPTIONS (not to exceed):			\$79,825

Proposed Payment Schedule

- 10% payment due upon signing of the contract.
- Monthly invoicing thereafter as work progresses.

Information Relative to Cost Quotation

- Bid quotation is valid for 90 days.
- ESCI Federal Employer Identification Number: 23-2826074.
- When requested, and in a timely manner, the client will provide data, information, and materials required for the completion of the objectives outlined in the Scope of Work submitted in this proposal.
- ESCI shall perform any additional work on a time and materials basis as requested in writing by the client at a negotiated hourly rate.

Project Team Assignments

Emergency Services Consulting International has assigned the following associates to the project. All team members will be available for the duration of the project. Along with the project team, ESCI's full-time staff will be available to assist on the project as needed. Detailed information on the background and qualifications of each member of the team will be found in Appendix A.

The selection and experience of the project manager is important to the success of this project. ESCI is offering a project manager who will:

- Assist in the development and coordination of a project work plan.
- The ability to work closely with your representatives.
- Facilitate project team meetings to share project findings and ideas.
- Provide direction based on experience in similar situations, and knowledge of organizational staff analyses.

Team Member	Project Assignments
John Stouffer, Project Manager	Overall project management; organizations overview; capital facilities & apparatus; general partnering strategies; options for shared services; shared service-delivery analysis; findings & recommendations
Bill Boyd	Staffing & personnel management; fire & life-safety; training; contributor to strategies & recommendations
Richard Buchanan	Service-delivery & performance; contributor to strategies & recommendations
Don Bivins	Management components; contributor to strategies & recommendations
TBD	Financial analyses; contributor to strategies & recommendations
Matt Krok	GIS analysis and mapping

Profile of Proposing Firm

ESCI Capabilities

Emergency Services Consulting International (ESCI) is an international firm providing specialized, high-quality professional fire, police, communications, and emergency medical services (EMS) consulting services to organizations throughout the United States and Canada. ESCI has been meeting the needs of emergency services agencies since 1976, and is considered by many to be the nation's leader in emergency services consulting.

Utilizing both full-time staff and over 50 field consultants nationwide, ESCI provides consulting services to municipalities; fire, ambulance, and hospital districts; non-profit organizations; and the industrial and commercial community.

ESCI is recognized as an expert in the field by the emergency services community. This is confirmed by our ongoing relationship with the *International Association of Fire Chiefs (IAFC)*, the *Western Fire Chiefs Association*, the *National Fallen Firefighters Foundation*, the *National Volunteer Fire Council*, and the hundreds of clients we serve from coast to coast.

Since the beginning, ESCI has operated on the principles of honesty, integrity, and service. ESCI's philosophy is to maintain an active involvement within the emergency service disciplines and related fields—staying ahead of the rapid changes and issues facing our clients.

The mission of ESCI is to *provide expertise and guidance that enhances community safety*. We will accomplish this by providing the highest value of consulting services and educational programs. ESCI utilizes a team of professionals committed to offering highly beneficial programs covering current and anticipated fire, police, communications, emergency management, and EMS issues and needs.

We provide a wide array of services, including organization audits and evaluations; cooperative effort and consolidation; health and safety evaluations; master, strategic, and growth management plans; deployment planning; hazard mitigation planning; executive searches; assessment centers; and customized consulting. ESCI has helped improve emergency services in hundreds of communities throughout the country. Our innovative training programs are improving the way organizations and people work.

ESCI encourages creative solutions to complex system dilemmas. The firm recognizes the cultural, economic, operational, legal, and political realities of the local environment. ESCI avoids pre-conceived biases in order to develop and implement imaginative and long-lasting solutions. In addition, ESCI equips its clients with the background, understanding, and confidence to tackle future problems as they arise.

ESCI's field associates have been active practitioners in their respective fields, with many involved in highly visible and responsible national leadership positions in fire/rescue services, EMS, and law enforcement. We understand your issues, challenges, responsibilities, and offer proven methods to improve your effectiveness.

ESCI at a Glance

- Mission: Provide expertise and guidance that enhances community safety
- Established in 1976
- Headquartered in Wilsonville, Oregon; with branch offices in Texas, and Virginia
- Extensive fire and EMS consulting throughout the US and Canada
- Twenty full-time employees, with over 60 expert field consultants

ESCI Experience

ESCI's advantage begins with our technical expertise and capability, extends to our experienced and highly qualified staff, and concludes with a product that will enable your organization to meet the challenges of emergency services into the future.

ESCI's team has first-hand experience in the process of analyzing emergency service providers and recommending an array of opportunities that are economically, culturally, and operationally feasible. Each team member is a specialist in fire, rescue, law enforcement, EMS, or related fields. The team will work collaboratively to create the best possible strategies and options for your organization.

The *ESCI Advantage* includes:

- A clear understanding and appreciation of the complexity of the local and regional environment.
- Over 40 years of public safety consulting experience; the successful completion of hundreds of consulting engagements.
- The ability to deliver a high-quality product on time, and with organizational support and endorsement.
- Knowledge of contemporary issues associated with the delivery of emergency services.
- Experience with a variety of jurisdictions including municipalities, counties, and state government.
- A highly skilled and knowledgeable team of professionals with skill-sets necessary to meet your expectations.

Effective Project Coordination & Management

When engaged, all work progress is measured against a work plan, timetable, budget, and deliverables. During the project, team members confer frequently to discuss progress as well as new or unanticipated issues. Our project management methodology ensures that services and activities are efficiently conducted and are focused, coordinated, and logical. All project team members are available for the duration of the project.

ESCI Offices

In order to better serve our clients, ESCI maintains our Corporate Headquarters in Virginia and a regional office in Oregon. The following is the contact information for each office, along with a complete organization chart.

Corporate Headquarters

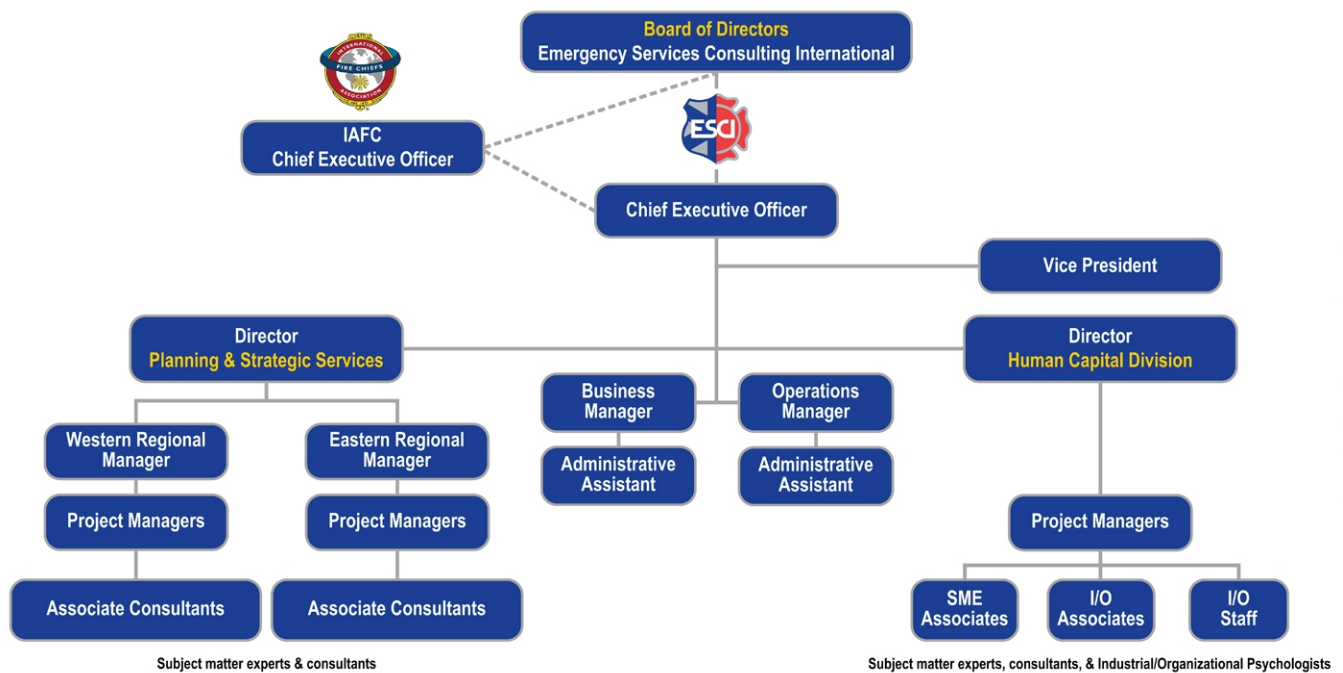
Mike Roth, Operations Manager
4795 Meadow Wood Lane, Chantilly, VA 22033
Phone: 703.506.9400 • Email: mike.roth@esci.us

West Coast Regional Office

Andrea Hobi, Business Manager
25030 SW Parkway Avenue, Suite 330, Wilsonville, OR 97070
Phone: 800.757.3724 • Email: andrea.hobi@esci.us

ESCI Organizational Chart

The following is an organizational chart of Emergency Services Consulting International, which includes descriptions of our various positions and services.



Disclosure & Practices

Conflict of Interest Statement

ESCI has neither directly nor indirectly entered into any agreement, participated in any collusion or collusion activity, or otherwise taken any action which in any way restricts or restrains the competitive nature of this solicitation, including but not limited to the prior discussion of terms, conditions, pricing or other offer parameters required by this solicitation. ESCI is not presently suspended or otherwise prohibited by any government from participation in this solicitation or any other contracting to follow thereafter. Neither ESCI nor anyone associated with ESCI has any potential conflict of interest because of or due to any other clients, contracts, or property interests in this solicitation or the resulting project. In the event that a conflict of interest is identified in the provision of services, ESCI will immediately notify the client in writing.

Insurance

ESCI is insured in excess of \$2,000,000. A copy of the ESCI liability insurance certificate is included in an appendix.

Litigation

ESCI has no past and/or pending litigation or unresolved lawsuits.

Employment Practices

ESCI is an equal opportunity employer. The company is guided by recognized industry standards, policies, and procedures. ESCI offers a wide range of employee benefits and ongoing training opportunities that has enabled ESCI to attract and retain quality consultants who are recognized as experts in emergency service organization, management, and service delivery. ESCI will not refuse to hire, discharge, promote, demote, or otherwise discriminate in matters of compensation against any person otherwise qualified, because of age, race, creed, color, sex, national origin, ancestry, or handicap.

Appendix A: Project Team Qualifications

John A. Stouffer

Western Regional Manager/Project Manager



Summary of Qualifications

Mr. Stouffer began his career in public safety in 1976 as a firefighter/EMT with Yakima County (WA) Fire District #10, where he established the first EMS program in the department. In 1980, he attended the Paramedic Program at Central Washington University and obtained a position with Yakima (WA) Medic One becoming a field paramedic and the organization's first Training Officer. In 1988, he was offered the position of the Director of the Yakima County (WA) Department of Emergency Medical Services. After holding that position for nine years, he took a position with Gresham (OR) Fire & Emergency Services as the EMS Coordinator, occasionally serving as the acting Chief of the Training Division, until his retirement in 2009. Since 1992, in addition to his other employment, Mr. Stouffer has been providing a wide variety of public safety consulting services to clients throughout the U.S. and Canada.

Professional Experience

- Project Manager/Associate Consultant, Emergency Services Consulting International
- Technical Advisor/Program Developer, Vision 20/20 & Institution of Fire Engineers
- EMS Research Investigator/Coordinator, Oregon Health & Science University
- EMS Coordinator (Captain), Gresham Fire & Emergency Services
- Senior Consultant, Pacific Northwest Associates, LLC
- Director, Yakima County Department of Emergency Medical Services
- Training Officer/Paramedic, Yakima Medic One
- Firefighter/EMT-Paramedic/Medical Services Officer | Yakima County Fire District #10
- More than 40 years diverse experience in fire and emergency medical services

Educational Background & Certifications

- Central Washington University
- Yakima Valley Community College
- Western Oregon University
- National Fire Academy Incident Command for EMS
- Seattle/King County Resuscitation Academy Fellowship
- Multiple instructor certifications (NFA I & II, ACLS, PHTLS, WSFST Instructor II, EZ-IO Instructor)
- Numerous advanced-level EMS certifications
- More than 250 hours fire service education, Washington State Fire Service Training

Associated Professional Accomplishments

- Project Manager and consultant on a number of fire and EMS projects around the U.S. and Canada
- Co-authored and published a number of international prehospital studies (available on request)
- Authored two guides on Community Risk Reduction for Vision 20/20 (available on request)
- Project Co-Director, King LT Airway Implementation Project for Multnomah County (OR)
- Author, Phases I & II of the Yakima County EMS Master Plan
- Earned fourteen professional awards during his career (available on request)

Note: This is a brief summary of Mr. Stouffer's CV. A complete version can be made available on request.

William Boyd

Senior Associate/Project Manager



Summary of Qualifications

Chief Boyd is a retired Fire Chief from the Bellingham Fire Department. He retired in 2012 after 29 years of progressive service to the citizens of Bellingham and Whatcom County. During his tenure, he served as a firefighter, firefighter paramedic, paramedic supervisor, fire captain/paramedic, assistant fire chief, and fire chief for the last nine years of his career. During this time, he served as incident commander on several major fires and disasters, including the 1999 Whatcom Creek Explosion. He also led the department through the 2008-2010 “great recession”, collaborating with the department bargaining units in making strategic reductions and service delivery changes to meet budget reduction targets without reducing service delivery. He also consulted and lectured for the Department of Homeland Security, and served as a charter member of the DHS Virtual Social Media Working Group, providing guidance and training on integrating social media tools in crisis communications/incident command. After his retirement, Chief Boyd entered the private sector as a regional safety coordinator for a national industrial cleaning company, overseeing and managing safety and compliance programs across four states. He now uses his broad experience in providing business continuity, strategic planning, and management consulting services for private companies and public agencies.

Professional Experience

- 1983-1985—Firefighter, Bellingham Fire Department
- 1985-2002—Washington State Paramedic Certification
- 1985-1990—Firefighter/Paramedic, Bellingham Fire Department/Whatcom Medic One
- 1990-1996—EMS Supervisor, Bellingham Fire Department/Whatcom Medic One
- 1997-1999—Fire Captain/Paramedic/Public Information Officer, Bellingham Fire Department
- 1999-2003—Assistant Fire Chief, Bellingham Fire Department
- 2003-2012—Fire Chief, Bellingham Fire Department

Educational Background & Certifications

- 1982 Bachelor of Arts, Political Science, Western Washington University, Bellingham, Washington
- 2004 Executive Fire Officer Designation, U.S. Fire Administration National Fire Academy

Associated Professional Accomplishments

- Incident Commander, Northwest Incident Management Team (FEMA Type III All Hazards Team)
- Member—Department of Homeland Security Virtual Social Media Working Group (VSMWG)
- Created the City of Bellingham Office of Emergency Management
- Board member, Washington State Critical Incident Stress Management Board
- President—Whatcom County Fire Chiefs Association
- Author and lecturer on social media crisis communication tools and strategies
- Executive Board Member, IAFF Local 106
- Paramedic instructor/lecturer

Note: This is a brief summary of Mr. Boyd’s CV. A complete version can be made available on request.

Rich Buchanan

Senior Associate/Project Manager



Summary of Qualifications

Mr. Buchanan has been in emergency service for 33 years. His diverse background began as a volunteer in a small rural ambulance service. After several years in an urban setting gaining Paramedic experience, he returned to a rural setting and became the EMS Director for Gunnison Valley Hospital. During this time he took a BLS volunteer agency to a paid ALS system serving over 3000 square miles. After 16 years in management, he transitioned into the fire service industry serving in a variety of capacities including paramedic, company officer, EMS certification program development, Haz-Mat team coordinator and EMS Administrative Lieutenant.

Mr. Buchanan currently serves as a Lieutenant for South Metro Fire Rescue. His station provides primary hazardous materials response in addition to fire and EMS. Additionally, Mr. Buchanan provides training throughout Colorado in most areas of pre-hospital care and the management of hazardous material events. He has also previously consulted with fire and EMS departments to conduct utilization studies and implement asset management programs focusing on inventory distribution, cost reduction, and efficacy. Mr. Buchanan holds a Master's Degree in Organizational Leadership, Graduate Certificate in Project Management, and a Bachelor of Arts in Business Administration.

Educational Background

- Bachelor of Arts degree- Business Administration – Western State University
- Master's Degree – Organizational Leadership – Regis University
- Graduate Certificate – Project Management – Regis University

Professional Experience

- Company Officer, South Metro Fire Rescue, Colorado
- HazMat Technician, South Metro Fire Rescue, Colorado
- E.M.S. Instructor, Centura Health, Colorado
- EMS Director, Gunnison Hospital, Colorado

Relevant Experience

- LEAN Facilitator
- Just Culture Facilitator
- Certified Instructor (ACLS, PALS, Colorado EMS)
- Adjunct EMS Instructor, Centura Health, Denver Health, Lutheran Medical

Associated Professional Accomplishments

Published works: Buchanan, R. (1988). Hypothermia. In P. T. Pons, & V. J. Markovchick, Pre-Hospital Emergency Care Services. Philadelphia, PA: Hanley and Belfus, INC.

Note: This is a brief summary of Mr. Buchanan's CV. A complete version can be made available on request.

Matthew J. Krok

Associate Consultant



Summary of Qualifications

Matthew Krok has over 15 years of experience supporting public sector GIS and mapping applications and products. For nine of those years Matthew provided direct GIS and mapping support the Fire, Police, and Emergency Management departments of the City of Henderson, Nevada. Matthew has also served several Board positions with the Nevada Geographic Information Society and the Nevada Geographic Information Foundation, including serving as the President of NGIS for several terms.

Since 2015, Matthew Krok, along with his partners, has been providing contract GIS services through their consulting company EMgis Partners. Since 2018, EMgis Partners has had a successful relationship with ESCI to supplement their project with sound mapping support.

Educational Background & Certifications

- Current GISP, since 2009.
- Current MPA student (4.0 GPA), Arkansas State University, Jonesboro, AR
- 21 hours of Masters coursework completed in planning , Rutgers and UNLV
- Rutgers University, BA in Geography with Honors, New Brunswick, NJ

Professional Experience

- Partner, EMgis Partners LLC, Lakeland, FL, 2015-current
- Systems Analyst – GIS, City of Lakeland, FL, 2015 – current
- Senior GIS Analyst – City of Henderson, NV Fire Department, 2013-2015
- System Support Analyst - GIS, City of Henderson, NV Public Safety, 2007-20013
- Engineering Design Tech – GIS, City of Henderson, NV, 2006-2007
- GIS Scientist, ASGECI Environmental, Flermington, NJ, 2004-2006
- Over 15 years' experience in public and private sector GIS.

Associated Professional Accomplishments

- Current Vice-Chair – Polk County, FL GIS Users Group
 - Current Geomonitor for Resurrection Catholic School, Lakeland, FL
 - Past Board member of the Nevada Geographic Information Foundation
- Past multi-year President of the Nevada Geographic Information Foundation

Appendix B: ESCI Experience

Following are examples of ESCI's experience in providing consulting services to various organizations throughout North America. If requested, ESCI can provide more detailed information on any the projects listed.

Project Category & Title	Organization	Location	Year
Agency Evaluations			
System Analysis	Summit County Fire Districts (two)	CO	2018
Emergency Services Operations Analysis	Strathcona Emergency Services	Canada	2017
Fire Department Options Analysis	Hemet Fire Department	CA	2015
Fire Department Evaluation	Skamania County Fire District #4	WA	2015
Standards of Cover & Combined Master/Strategic Plans			
Community Risk Assessment	Romulus Fire Department	MI	2019
CRA/Standards of Cover	Carrollton Fire Department	TX	2018
Standards of Cover & Strategic Plan	Prescott Fire Department	AZ	2019
Standards of Cover/Strategic Plan	Santa Rosa Fire Department	CA	2016
Cooperative Services & Consolidations			
Cooperative Services/Consolidation Study	Assorted Missouri Fire Departments	MO	2019
Cooperative Services Study	Clackamas & Estacada Fire Districts	OR	2019
Cooperative Efforts Feasibility Study	Santa Rosa & Rincon Valley FPD	CA	2016
Evaluation & Cooperative Efforts Study	Rifle Fire Protection District	CO	2015
EMS Analysis & Ambulance Service			
EMS Agency Analysis	Catawba County EMS	NC	2018
Regional EMS System Development	Henry & Jefferson Counties	IA	2019
EMS Department Assessment	River Falls EMS	WI	2017
EMS Master Plan	North Hays ESD #1	TX	2015
Strategic Plans & Fire/EMS Master Plans			
Strategic Plan	South Lane Fire & Rescue	OR	2019
Fire Department Master Plan	Minneapolis Fire Department	MN	2012
Customer-Centered Strategic Plan	Mid-Columbia Fire & Rescue	OR	2013
Station Location Studies			
Police & Fire Stations Location	City of Sioux Falls	SD	2018
Station Location Analysis	American Fork Fire Department	UT	2017
Station Location Analysis	Twin Falls Fire Department	ID	2016
Miscellaneous Studies			
Dispatch Center Study	City of Glendale	MO	2017
Public Safety Building Funding Feasibility	City of Homer	AK	2015
Staffing & Deployment Analysis	East Pierce Fire & Rescue	WA	2014

Appendix C: ESCI References

The following are several examples and references out of the hundreds of projects and studies previously completed by ESCI. If requested, ESCI can provide additional examples and client references.

South Metro, Belton, Grandview & West Peculiar Fire Departments (Missouri)			
Project:	Consolidation Feasibility Study	Contact:	Lee Stevens
Project Manager:	John Stouffer	Title:	South Metro Fire Chief
Population:	60,000+	Phone:	816.223.6895
Completed:	June 2019	Email:	lstevens@SouthMetroFire.org
<p>Project Description: This project entailed an analysis of six fire-service organizations; two of which were municipal departments, and four were fire districts to determine the feasibility of consolidation. ESCI conducted an in-depth analysis of each of the organizations, including finance, operations, staffing, communications, management, and many other components of the fire and EMS delivery systems in both counties.</p> <p>Key Recommendation(s): ESCI recommended the consolidation of the four career departments. Recommendations included three different models for deployment and staffing, and the associated costs. The recommendations included an implementation plan and options for interim collaboration until legal integration could occur. ESCI suggested an organizational structure and plan that included all personnel and staff remaining employed without loss of wages or benefits.</p>			

South Beach Fire & Rescue (Washington)			
Project:	Regional Fire Authority Study	Contact:	Art Cole
Project Manager:	Don Bivins (with John Stouffer)	Title:	General Manager
Population:	7,000	Phone:	360.268.9832
Completed:	November 2015	Email:	art-kaye@comcast.net
<p>Project Description: Westport FD (WFD), Grays Harbor FD #3 (GHFD#3), Grays Harbor FD #11 (GHFD#11), Grays Harbor FD #14 (GHFD#14), Pacific FD #5 (PFD#5), and South Beach Ambulance (SBA) contracted with ESCI to study the feasibility of all of the agencies combining as a regional fire authority. The six agencies have separately experienced significant reductions in assessed valuation and thus, have had to increase their revenues and try to manage their costs. After analysis, it was evident that all six agencies are significantly interdependent, with none of the agencies able to manage a single house fire without significant assistance from the other agencies. Further, they inadvertently competed against each other for new volunteer candidates. ESCI determined that combining was feasible economically and operationally as either a regional fire authority or through a two-phased process that starts with annexation of Westport by GHFD#3, then the district merging with the other districts. ESCI recommended the agencies pursue formation of an RFA.</p>			

Catawba County Emergency Medical Services (NC)

Project:	EMS Agency Analysis	Contact:	Dewey Harris
Project Manager:	John Stouffer	Title:	Assistant County Manager
Population:	156,473	Phone:	828-465-8205
Year Completed:	2018	Email:	Dharris@catawbacountync.gov

Project Description:

This project entailed a comprehensive analysis of a county-owned EMS transport provider. The study concluded with a long list of short-term, mid-term, and long-term system improvement goals. In addition, ESCI recommended and designed a new organizational structure. Other recommendations included the addition of medic units, personnel, and new medic unit deployment methods.

Henry & Jefferson Counties (IA)

Project:	Regional EMS System Development	Contact:	Jacob Dodds
Project Manager:	John Stouffer	Title:	HCHC EMS Coordinator
Population:	60,000+	Phone:	(319) 385-5302
Year Completed:	2019	Email:	doddsj@hchc.org

Project Description:

Henry & Jefferson Counties desired to determine the feasibility of creating a regional EMS ground emergency medical transport agency to serve both counties. Previously, Jefferson County felt it was receiving substandard service by a private provider. ESCI conducted a comprehensive analysis of the EMS delivery systems in both counties. This was followed by a list of optional strategies, with the primary recommendation to create a single, government-based regional agency. ESCI designed detailed organizational structure with job descriptions, comprehensive budget, and forecasted future revenue. In July 2019, the key stakeholders of both counties elected to move forward with the development of a regional EMS agency.

North Hays Emergency Services District #1 (Texas)

Project:	EMS Master Plan	Contact:	Walter Krudop
Project Manager:	John Stouffer	Title:	Board President
Population:	35,000	Phone:	713.703.3177
Completed:	November 2015	Email:	president@northhayscountyesd1.org
Project Description: ESCI was retained by North Hays County ESD #1 to develop a long-range EMS master plan that would include an economically viable and sustainable system of ALS-level ground emergency medical transport. A major part of the project was determining long-range financial viability. ESCI identified funding sources and the need for additional revenue. The project included historical analysis of ambulance service-delivery, projected population growth and service demand, and included a long list of recommended system improvements. In addition, the EMS Master Plan recommended that the District initiate a competitive bid process for the acquisition of ALS ambulance service, and the development of contract with performance criteria.			

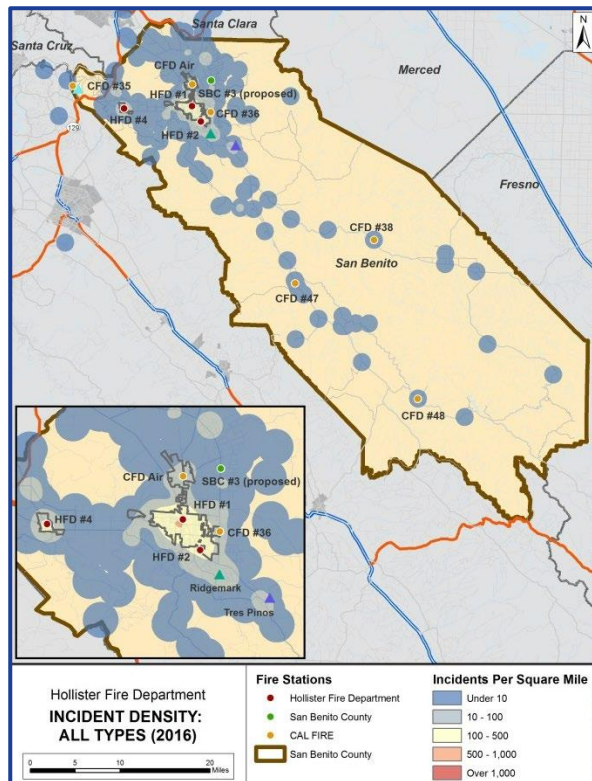
Wausau Fire Department (Wisconsin)

Project:	FD Agency Evaluation	Contact:	Teri Dodge
Project Manager:		Title:	Fire Chief
Population:	2,000+	Phone:	360.659.2416
Completed:	January 2013	Email:	tdodge@firedistrict15.org
Project Description: Emergency Services Consulting International was engaged by the Board of Commissioners of Snohomish County Fire District #15 (SCFD15) to conduct an Agency Evaluation in August 2012. The purpose of the project was to evaluate current operations, programs, and resources, compare them to industry standards and best practices, and make recommendations for areas that may need to be addressed in the future. ESCI's final report included recommendations relating to policy, human resources and personnel guidelines, training, and life safety.			

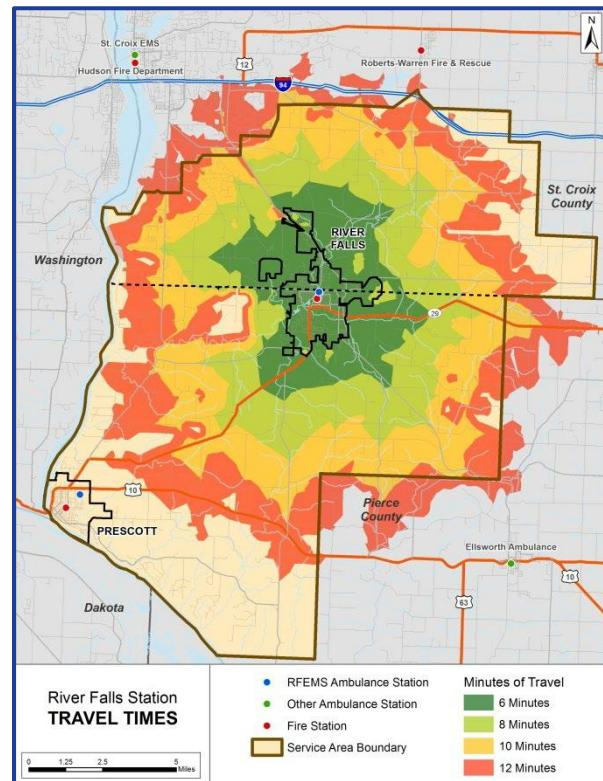
Appendix D: ESCI Examples of GIS Maps & Images

The following represents examples of GIS maps and other images created by ESCI for previous projects.

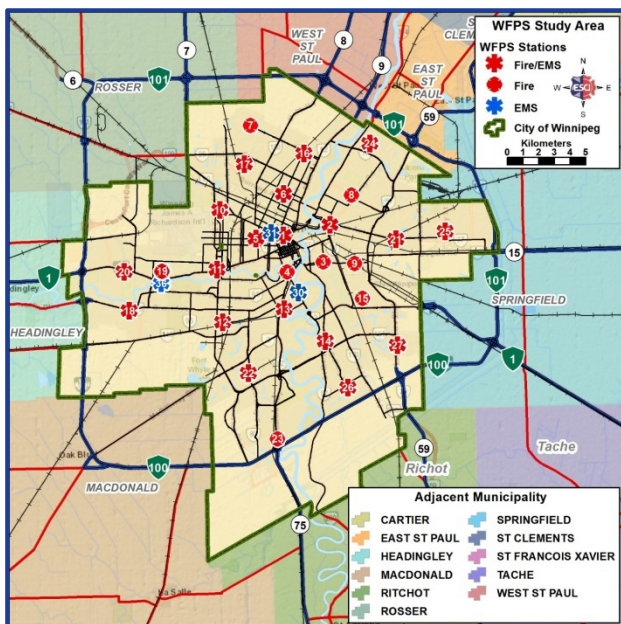
Incident Density Example



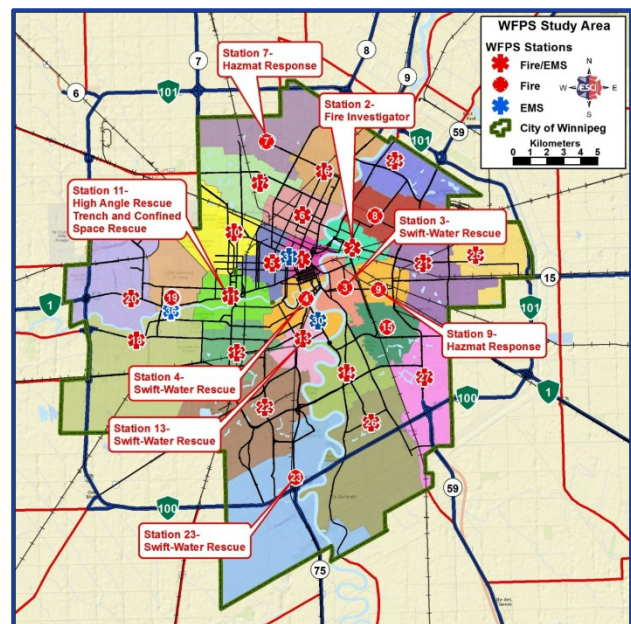
Travel Time Example



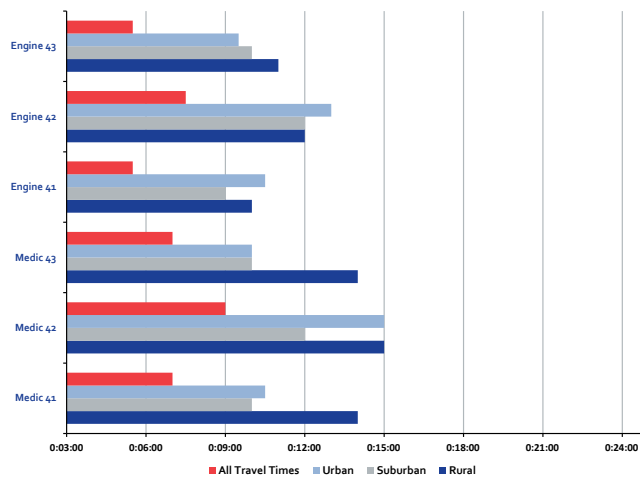
Study Area Example



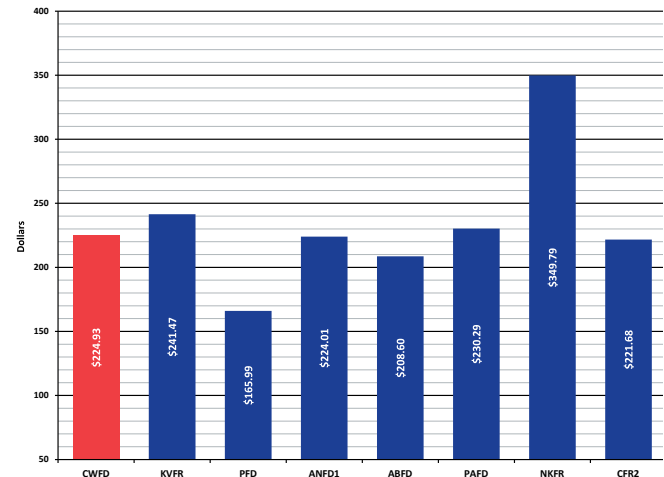
Special Incident Capabilities Example



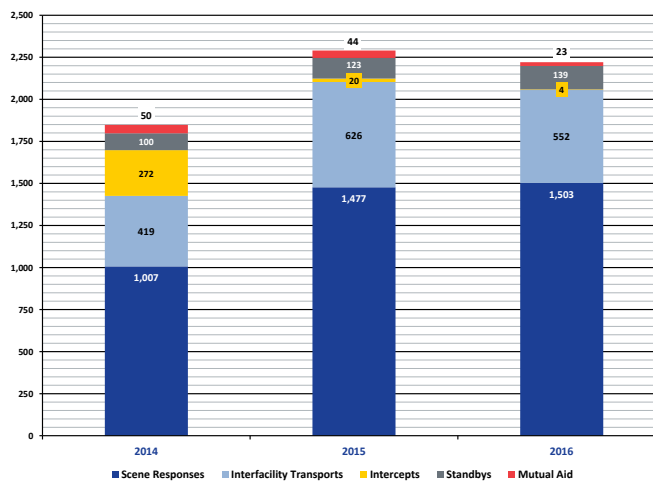
Travel-Time Chart Example



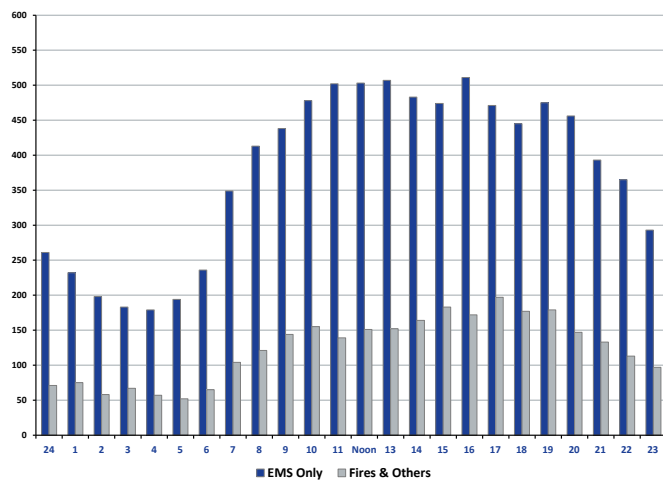
Cost Per-Capita Chart Example



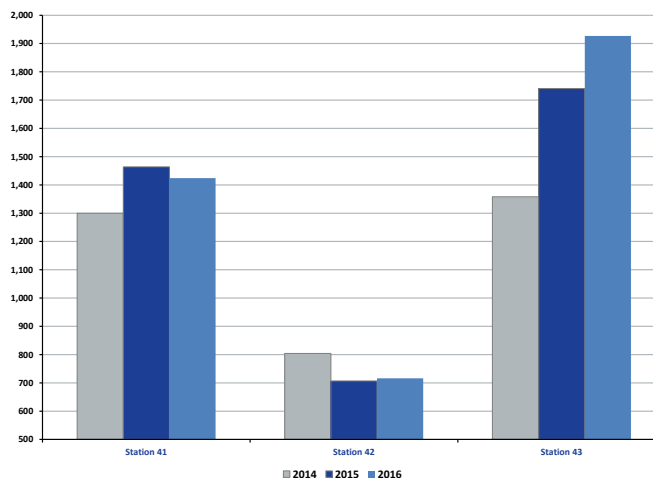
Medic Unit Incident Types Chart Example



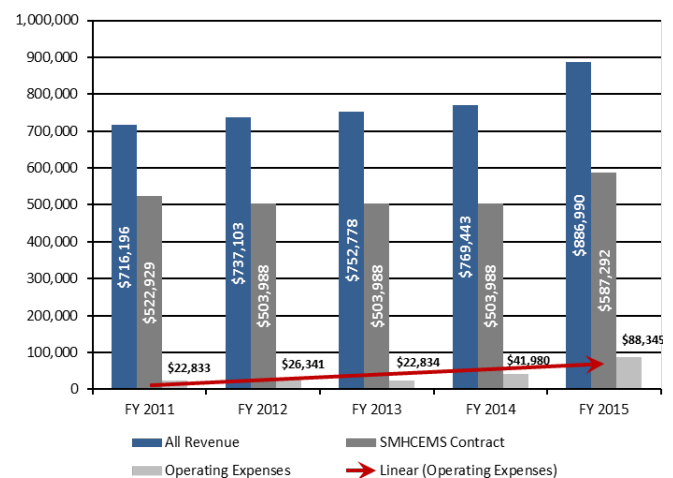
Call Types by Hour-of-Day Example



Service-Demand by Fire Station & Year



Budget Analysis Example



Appendix E: ESCI Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
12/2/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wilson-Heirgood Associates 2930 Chad Drive PO Box 1421 Eugene OR 97440-1421		CONTACT NAME: Christie Montero PHONE (A/C, No, Ext): 541-284-5855 FAX (A/C, No): 541-342-3786 E-MAIL ADDRESS: cmontero@whainsurance.com PRODUCER CUSTOMER ID #: 22934															
INSURED Emergency Services Consulting International 25200 SW Parkway Avenue #3 Wilsonville OR 97070		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Philadelphia Indemnity Ins Co</td> <td></td> </tr> <tr> <td>INSURER B: SAIF Corporation</td> <td>36196</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Philadelphia Indemnity Ins Co		INSURER B: SAIF Corporation	36196	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES

CERTIFICATE NUMBER: 1104766079

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PHSD1110578	1/1/2016	1/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			PHSD1110578	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000			PHUB527573	1/1/2016	1/1/2017	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	776036	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Professional Liability			PHSD1110578	1/1/2016	1/1/2017	Each Claim 2,000,000 Annual Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Umbrella coverage does not apply to Professional Liability
 Fire Protection and Paramedic Services Strategic Plan

CERTIFICATE HOLDER

City of Yucaipa
 34272 Yucaipa Boulevard
 Yucaipa CA 92399

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2009/09)

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City of McMinnville
Planning Department
231 NE Fifth Street
McMinnville, OR 97128
(503) 434-7311
www.mcminnvilleoregon.gov

STAFF REPORT

DATE: October 22, 2019
TO: Mayor and City Councilors
FROM: Jamie Fleckenstein, Associate Planner
SUBJECT: Landscape Review Committee Annual Report for 2019

STRATEGIC PRIORITY & GOAL:



GROWTH & DEVELOPMENT CHARACTER

Guide growth & development strategically, responsively & responsibly to enhance our unique character.

OBJECTIVE/S: Strategically plan for short and long-term growth and development that will create enduring value for the community

Report in Brief:

This is the annual update to the City Council on the recent and upcoming activities of the McMinnville Landscape Review Committee (LRC). Per Section 2.33.040, the Landscape Review Committee shall make an annual report to the City Council outlining accomplishments for the past year.

Background:

The City's Landscape Review Committee (LRC) is the appointed body that reviews and approves all landscape plans for new construction and redevelopment projects that require landscaping. The LRC serves in an advisory role to the Planning Director and Planning Department staff, and also to the Planning Commission and City Council for discussions on comprehensive plan policies and zoning ordinance requirements that are related to the LRC's purpose statement.

The types of applications that are reviewed by the LRC include:

- **Landscape Plan Review** – Plans showing landscaping on the site of new construction or redevelopment projects
- **Street Tree Plan Review** – Plans showing the installation of street trees in new subdivisions or construction projects
- **Street Tree Removal** – Requests to remove or replace trees located in planting strips in the public right-of-way

The LRC currently has five members, who together bring a wide range of experience and knowledge in landscape related fields to the committee. The Landscape Review Committee members are:

- **Rob Stephenson, Chair** – Landscape designer with 40 years of local experience
- **Sharon Gunter, Vice Chair** – Member of the McMinnville Garden Club
- **Rose Marie Caughran** – Long-time resident involved with many tree plantings throughout the city
- **Josh Kearns** – Designer and Licensed Landscape Contractor with C & D Landscaping
- **Tim McDaniel** – Registered Landscape Architect

Discussion:

The Landscape Review Committee meets monthly on the 3rd Wednesday of the month at 12:00 PM at the Community Development Center. The regular monthly meeting is a public meeting and is open for anyone interested in attending. 2019 was a busy year for the LRC, and the committee will have met each and every month by the end of the year. The LRC has reviewed 28 landscape applications to date in 2019, with several more expected by the end of the year. A specific breakdown in the type of applications reviewed is provided below:

Applications Reviewed		
Application Type	2018	2019 (to date)
Landscape Plan	23	13
Street Tree Plan	3	2
Street Tree Removal	5	12
Street Tree Improvement Plan	3	1
Total	34	28

The landscape plans reviewed and approved by the LRC in 2019 include several new commercial developments and renovations in the Highway 99W corridor, additions to the Patton Middle School grounds and campus, the second phase of an industrial development in the NE Industrial Area, a new barn at the Yamhill County Fairgrounds, and a new vehicle storage lot at Olde Stone Village.

A street tree plan was approved for the Whispering Meadows subdivision on the north side of Cumulus Avenue, and the Brookshire Estates Phase I subdivision in McMinnville's West Hills is in review at the time of this staff report. The LRC also approved a second street tree improvement zone for the Cottonwood 1st subdivision, a plan to facilitate the removal and replacement of problematic street trees throughout the neighborhood.

There was an increase in street tree removals requested and approved in 2019. The two most common reasons for street tree removal requests are damage to adjacent infrastructure including sidewalks, driveways, or utilities, and dead, damaged, or diseased trees that pose a hazard. In eight (8) of the 12 tree removal requests approved, the LRC was able to require that at least one replacement street tree be planted. The LRC normally requires that replacement street trees be planted, but only if all necessary setbacks and standards can be achieved. The LRC also requires the replacement trees to be planted following updated planting specifications. These specifications include best practices such as root barrier protection along sidewalks and curbs and deep watering tubes to promote deep root growth. These practices are intended to help mitigate and reduce potential conflicts between new trees and the surrounding built environment, protecting property owners and public improvements from future damages and improving the long term health of replacement street trees.

The Landscape Review Committee worked with staff to guide two significant landscape related projects to completion in early 2019. An update to the McMinnville Street Tree List was completed by the LRC and adopted by the City Council in April 2019, and the LRC provided guidance and direction on the development and grant funding of a tree planting event to commemorate Arbor Day.

McMinnville's Street Tree List was updated with several goals in mind, including:

- Make the list more user friendly
- Increase the number of recommended species to improve diversification of the urban forest
- Provide more detailed information about recommended species to make it easier to select the “right tree for the right place”
- Reconsider suitability of some tree species as street trees

The resulting Street Tree List has been favorably received, and feedback from community members using to list for street tree planting projects or even just as a reference has confirmed that the goals of the Street Tree List update have been met.

With the help and guidance of the Landscape Review Committee, a unique tree planting event was organized, funded, and completed to celebrate Oregon’s Arbor Week in April 2019. The project involved planting three (3) new trees at McMinnville High School and engaging the high school student population to design and build a commemorative plaque and install the trees. Funding for the project was made possible through a grant from Oregon Community Trees, a non-profit organization that promotes healthy urban and community forests through leadership, education, awareness, and advocacy. After a successful community planting event and completion and installation of the student-built plaque, the Oregon Community Trees Board of Directors has expressed interest in holding an upcoming quarterly meeting in McMinnville to personally tour the Arbor Day 2019 project and other urban forestry related sites around our city.

The accomplishment of the Street Tree List update and Arbor Day tree planting event marked the completion of two items on the LRC’s ambitious 2018 work plan. Work will begin to review the 2019 plan and develop a 2020 work plan in the coming months.

Attachments:

None.

Fiscal Impact:

None.

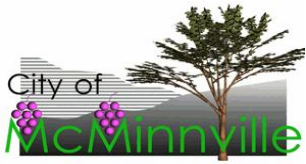
Recommendation:

No specific motion is required.

CITY OF MCMINNVILLE - CASH AND INVESTMENT BY FUND
July 2019

FUND #	FUND NAME	GENERAL OPERATING		
		CASH IN BANK	INVESTMENT	TOTAL
01	General	\$2,139,909.63	\$3,834,711.15	\$5,974,620.78
05	Special Assessment	337.69	144,618.82	144,956.51
07	Transient Lodging Tax	429.67	171,000.00	171,429.67
10	Telecommunications	859.94	1,030.00	1,889.94
15	Emergency Communications	974.13	101,094.81	102,068.94
20	Street (State Tax)	646.68	1,883,088.04	1,883,734.72
25	Airport Maintenance	721.76	(250.97)	470.79
45	Transportation	944.26	5,907,481.02	5,908,425.28
50	Park Development	768.28	1,499,430.83	1,500,199.11
58	Urban Renewal	381.21	256,406.99	256,788.20
59	Urban Renewal Debt Service	600.73	204,113.62	204,714.35
60	Debt Service	698.56	1,329,649.47	1,330,348.03
70	Building	536.50	1,318,500.00	1,319,036.50
75	Wastewater Services	124.20	1,425,672.27	1,425,796.47
77	Wastewater Capital	51.26	29,308,103.65	29,308,154.91
79	Ambulance	210.52	(1,146,164.72)	(1,145,954.20)
80	Information Systems & Services	446.40	213,713.61	214,160.01
85	Insurance Reserve	941.05	1,757,290.54	1,758,231.59
CITY TOTALS		2,149,582.47	48,209,489.13	50,359,071.60

MATURITY DATE	INSTITUTION	TYPE OF INVESTMENT	INTEREST	CASH VALUE
			RATE	
N/A	Key Bank of Oregon	Checking & Repurchase Sweep Account	0.20%	\$ 2,149,582.47
N/A	Key Bank of Oregon	Money Market Savings Account	0.02%	4,524,199.66
N/A	State of Oregon	Local Government Investment Pool (LGIP)	2.75%	39,162,287.21
N/A	State of Oregon	Park Improvement Bonds (LGIP)	2.75%	564,818.73
N/A	State of Oregon	Transportation Bond (LGIP)	2.75%	3,040,360.63
N/A	State of Oregon	Urban Renewal Loan Proceeds (LGIP)	2.75%	262,584.73
N/A	MassMutual Financial Group	Group Annuity	3.00%	655,238.17
				<u>\$ 50,359,071.60</u>



Dogde-Census Audit Report

R

katie.land@

Report Filters:

Start date: 9/1/19

End date: 9/30/19

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
569-19-000586-DWL	1054 SW COURTNEY LAINE DR, MCI	Residential 1 & 2 Fam Dwel	New Single Family Residential	9/10/19	\$466,648.61	\$466,648.61	\$0.00
569-19-000586-DWL	1054 SW COURTNEY LAINE DR, MCI	Residential 1 & 2 Fam Dwel	New Single Family Residential	9/10/19	\$466,648.61	\$466,648.61	\$0.00
569-19-000713-STR	1065 NE ALPINE AVE, MCMINNVILLE	Commercial Structural	Replace annetennas and radios, add h	9/13/19	\$15,000.00	\$0.00	\$15,000.00
569-19-000723-DWL	1195 SW COURTNEY LAINE DR, MCI	Residential 1 & 2 Fam Dwel	New Single Family Residence	9/10/19	\$374,728.80	\$374,728.80	\$0.00
569-19-000723-DWL	1195 SW COURTNEY LAINE DR, MCI	Residential 1 & 2 Fam Dwel	New Single Family Residence	9/10/19	\$374,728.80	\$374,728.80	\$0.00
569-19-000723-DWL	1195 SW COURTNEY LAINE DR, MCI	Residential 1 & 2 Fam Dwel	New Single Family Residence	9/10/19	\$374,728.80	\$374,728.80	\$0.00
569-19-000799-STR	1300 SE BROOKS ST, MCMINNVILLE	Commercial Structural	Install Limited Lifetime CertainTeed "L	9/6/19	\$95,467.00	\$0.00	\$95,467.00
569-19-000808-STR	1346 SW ROSE DR, MCMINNVILLE, (	Residential Structural	New Pole Building	9/30/19	\$17,000.00	\$23,390.40	\$17,000.00
569-19-000809-STR	1550 SW OLD SHERIDAN RD, MCMIN	Residential Structural	Existing Garage Conversion into Living	9/11/19	\$6,000.00	\$0.00	\$6,000.00
569-19-000651-STR	1611 NE HIGHWAY 99W, MCMINNVII	Commercial Structural	Tenant Improvement	9/19/19	\$25,000.00	\$0.00	\$25,000.00
569-19-000807-STR	1628 NW MADRONA CT, MCMINNVIL	Residential Structural	Convert Shed to Sleeping Room	9/10/19	\$400.00	\$0.00	\$400.00
569-19-000481-STR	1864 NW REGINA CT, MCMINNVILLE	Residential Structural	Convert Garage to living space	9/23/19	\$7,500.00	\$0.00	\$7,500.00
569-19-000764-DWL	1944 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000764-DWL	1944 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000764-DWL	1944 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000770-DWL	1950 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$288,163.77	\$288,163.77	\$0.00
569-19-000770-DWL	1950 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$288,163.77	\$288,163.77	\$0.00
569-19-000770-DWL	1950 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$288,163.77	\$288,163.77	\$0.00
569-19-000763-DWL	1956 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000763-DWL	1956 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000763-DWL	1956 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000759-DWL	1962 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 65, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000759-DWL	1962 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 65, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000759-DWL	1962 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 65, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000761-DWL	1978 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000761-DWL	1978 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000761-DWL	1978 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000772-DWL	1980 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000772-DWL	1980 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000772-DWL	1980 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$0.00	\$0.00	\$0.00
569-19-000781-DWL	1986 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$173,337.08	\$173,337.08	\$0.00
569-19-000781-DWL	1986 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$173,337.08	\$173,337.08	\$0.00
569-19-000781-DWL	1986 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Baker (	9/24/19	\$173,337.08	\$173,337.08	\$0.00
569-19-000754-DWL	1990 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 61, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000754-DWL	1990 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 61, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000754-DWL	1990 NW 23RD ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, Lot 61, 9/24/19	\$306,092.30	\$306,092.30	\$0.00	\$0.00
569-19-000751-DWL	1993 NW 22ND ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	Baker Creek West, Lot 53, Hawthorn A	9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000751-DWL	1993 NW 22ND ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	Baker Creek West, Lot 53, Hawthorn A	9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000751-DWL	1993 NW 22ND ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	Baker Creek West, Lot 53, Hawthorn A	9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000752-DWL	1997 NW 22ND ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, BCW Ic	9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000752-DWL	1997 NW 22ND ST, MCMINNVILLE, O	Residential 1 & 2 Fam Dwel	New Single Family Residence, BCW Ic	9/24/19	\$200,890.58	\$200,890.58	\$0.00

569-19-000752-DWL	1997 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000750-DWL	1998 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000750-DWL	1998 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000750-DWL	1998 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000753-DWL	1998 NW 23RD ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 60,	9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000753-DWL	1998 NW 23RD ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 60,	9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000753-DWL	1998 NW 23RD ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 60,	9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000780-DWL	2008 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000780-DWL	2008 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000780-DWL	2008 NW 22ND ST, MCMINNVILLE, OR	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$200,890.58	\$200,890.58	\$0.00
569-19-000796-STR	2016 NW VICTORIA DR, MCMINNVILLE	Residential Structural Conversion of patio to living space	9/25/19	\$8,694.66	\$8,694.66	\$0.00
569-19-000664-FIRE	2300 NE HIGHWAY 99W, MCMINNVILLE	Commercial Alarm or Suppr Install Fire Sprinkler System (Marshall)	9/6/19	\$28,000.00	\$0.00	\$28,000.00
569-19-000760-DWL	2301 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 75,	9/24/19	\$306,092.30	\$306,092.30	\$0.00
569-19-000760-DWL	2301 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 75,	9/24/19	\$306,092.30	\$306,092.30	\$0.00
569-19-000760-DWL	2301 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Lot 75,	9/24/19	\$306,092.30	\$306,092.30	\$0.00
569-19-000782-DWL	2308 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000782-DWL	2308 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000782-DWL	2308 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000762-DWL	2311 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$0.00	\$0.00	\$0.00
569-19-000762-DWL	2311 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$0.00	\$0.00	\$0.00
569-19-000762-DWL	2311 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$0.00	\$0.00	\$0.00
569-19-000765-DWL	2316 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000765-DWL	2316 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000765-DWL	2316 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000765-DWL	2316 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000771-DWL	2323 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000771-DWL	2323 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000771-DWL	2323 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, Baker	(9/24/19	\$0.00	\$0.00	\$0.00
569-19-000755-DWL	2328 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000755-DWL	2328 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-19-000755-DWL	2328 NW MATTEO DR, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence, BCW	lc 9/24/19	\$245,356.47	\$245,356.47	\$0.00
569-18B0205	2501 NE EVANS ST, MCMINNVILLE, OR	Commercial Structural NEW 12 UNIT APARTMENT BUILDIN	9/11/19	#####	\$1,143,386.40	\$1,059,325.80
569-19-000699-DWL	2678 NW ZINFANDEL LOOP, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residential	9/18/19	\$354,373.66	\$354,373.66	\$0.00
569-19-000699-DWL	2678 NW ZINFANDEL LOOP, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residential	9/18/19	\$354,373.66	\$354,373.66	\$0.00
569-19-000699-DWL	2678 NW ZINFANDEL LOOP, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residential	9/18/19	\$354,373.66	\$354,373.66	\$0.00
569-19-000812-STR	2700 NE ORCHARD AVE, MCMINNVILLE	Commercial Structural Replace Antennas/Support Cabinets/R	9/27/19	\$15,000.00	\$0.00	\$15,000.00
569-19-000823-FIRE-01	3101 NE ORCHARD AVE, MCMINNVILLE	Commercial Alarm or Suppr Add fire sprinkler heads for upgrade w	9/25/19	\$900.00	\$0.00	\$900.00
569-19-000792-FIRE	3121 NE CUMULUS AVE, MCMINNVILLE	Commercial Alarm or Suppr Fire Alarm system upgrade	9/24/19	\$28,761.00	\$0.00	\$28,761.00
569-19-000724-DWL	489 NW MT BACHELOR ST, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence	9/16/19	\$416,457.96	\$416,457.96	\$0.00
569-19-000724-DWL	489 NW MT BACHELOR ST, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence	9/16/19	\$416,457.96	\$416,457.96	\$0.00
569-19-000724-DWL	489 NW MT BACHELOR ST, MCMINNVILLE	Residential 1 & 2 Fam Dwel New Single Family Residence	9/16/19	\$416,457.96	\$416,457.96	\$0.00
569-19-000319-STR	509 NE BAKER ST, MCMINNVILLE, OR	Commercial Structural Addition of Sign to Existing Pole (6.25'	9/26/19	\$800.00	\$0.00	\$800.00
569-19-000815-STR	555 NE 3rd ST, MCMINNVILLE, OR	Commercial Structural Demo Interior Walls (Conference Roor	9/25/19	\$25,000.00	\$0.00	\$25,000.00
569-19-000631-STR	627 SW BROCKWOOD AVE, MCMINNVILLE	Residential Structural Convert Existing Garage into Living Sp	9/13/19	\$20,000.00	\$0.00	\$20,000.00
569-19-000695-STR	699 SW KECK DR, MCMINNVILLE, OR	Commercial Structural Tenant Improvement - Itzy's Boutique	9/3/19	\$30,000.00	\$173,535.24	\$30,000.00
569-19-000588-STR	700 NE HWY 99W, MCMINNVILLE, OR	Commercial Structural Tank pad replacement (3 silohs) and A	9/3/19	\$39,428.44	\$39,428.44	\$0.00
569-19-000607-STR	821 SE ROBERTS CT, MCMINNVILLE	Residential Structural Convert garage into living space	9/10/19	\$35,000.00	\$0.00	\$35,000.00
569-19-000757-STR	840 NE 3RD ST, MCMINNVILLE, OR	Commercial Structural Install Commercial Grade Duro-Last S	9/3/19	\$28,977.00	\$0.00	\$28,977.00
569-19-000708-STR	906 NE DAVIS ST, MCMINNVILLE, OR	Residential Structural Covered patio	9/18/19	\$10,966.50	\$10,966.50	\$10,000.00
569-19-000806-STR	935 NW 20TH ST, MCMINNVILLE, OR	Residential Structural Convert Living Room to Bedroom	9/10/19	\$1,000.00	\$0.00	\$1,000.00

Report includes filtered list of Residential Structural, Residential Phased Project, Residential 1 & 2 Family Dwelling, Residential Manufactured Dwelling, Commercial Structural that 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

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
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		3,546
New	Single Family Dwelling		Single Family F U Utility, mis		665
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		2,754
New	Single Family Dwelling		Single Family F U Utility, mis		710
New	Single Family Dwelling		Single Family F U Utility, mis		118
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping		
New		480	Other Nonresid U Utility, mis		480
Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential		
Tenant Improvement		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping		
Other	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential		
Alteration	Single Family Dwelling	420	Additions, Alterations and Conversions - Residential		
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,498
New	Single Family Dwelling		Single Family F U Utility, mis		32
New	Single Family Dwelling		Single Family F U Utility, mis		342
			Single Family F R-3 1 & 2 fa		2,185
			Single Family F U Utility, mis		398
			Single Family F U Utility, mis		49
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,498
New	Single Family Dwelling		Single Family F U Utility, mis		32
New	Single Family Dwelling		Single Family F U Utility, mis		342
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		2,332
New	Single Family Dwelling		Single Family F U Utility, mis		50
New	Single Family Dwelling		Single Family F U Utility, mis		396
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,498
New	Single Family Dwelling		Single Family F U Utility, mis		32
New	Single Family Dwelling		Single Family F U Utility, mis		342
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		2,185
New	Single Family Dwelling		Single Family F U Utility, mis		49
New	Single Family Dwelling		Single Family F U Utility, mis		398
			Single Family F R-3 1 & 2 fa		1,273
			Single Family F U Utility, mis		342
			Single Family F U Utility, mis		32
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		2,332
New	Single Family Dwelling		Single Family F U Utility, mis		396
New	Single Family Dwelling		Single Family F U Utility, mis		50
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa		1,843
New	Single Family Dwelling		Single Family F U Utility, mis		390
New	Single Family Dwelling		Single Family F U Utility, mis		27
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	Single Family Dwelling		Single Family F R-3 1 & 2 fa	1,843
New	Single Family Dwelling		Single Family F U Utility, mis	390
New	Single Family Dwelling		Single Family F U Utility, mis	27
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
			Single Family F R-3 1 & 2 fa	1,498
			Single Family F U Utility, mis	342
			Single Family F U Utility, mis	32
Addition	Single Family Dwelling	71	Additions, Alter R-3 1 & 2 fa	71
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping	
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	2,332
New	Single Family Dwelling		Single Family F U Utility, mis	50
New	Single Family Dwelling		Single Family F U Utility, mis	396
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	1,843
New	Single Family Dwelling		Single Family F U Utility, mis	390
New	Single Family Dwelling		Single Family F U Utility, mis	27
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	1,498
New	Single Family Dwelling		Single Family F U Utility, mis	32
New	Single Family Dwelling		Single Family F U Utility, mis	342
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	1,498
New	Single Family Dwelling		Single Family F U Utility, mis	32
New	Single Family Dwelling		Single Family F U Utility, mis	342
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	2,185
New	Single Family Dwelling		Single Family F U Utility, mis	49
New	Single Family Dwelling		Single Family F U Utility, mis	398
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	1,843
New	Single Family Dwelling		Single Family F U Utility, mis	390
New	Single Family Dwelling		Single Family F U Utility, mis	27
New	Multi-family	10140	Five or More F: R-2 multiple	10,140
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	2,544
New	Single Family Dwelling		Single Family F U Utility, mis	704
New	Single Family Dwelling		Single Family F U Utility, mis	350
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping	
New	Single Family Dwelling		Single Family F R-3 1 & 2 fa	3,084
New	Single Family Dwelling		Single Family F U Utility, mis	572
New	Single Family Dwelling		Single Family F U Utility, mis	448
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Alteration		0	Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential	
Tenant Improvement		1812	Additions, Alter M Mercantile	1,812
Addition		391	Additions, Alter F-2 low haz	391
Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential	
Alteration			Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Addition		2693	Additions, Alter U Utility, mis	450
Alteration	Single Family Dwelling	0	Additions, Alterations and Conversions - Residential	
al, Commercial Phased Project, Commercial Alarm or Suppression Systems records				

Reports.



Permits Issued

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

www.mcminnvilleoregon.gov

9/1/2019 through 9/30/2019

Includes all valuations

cdc.building@mcminnvilleoregon.gov

Record Types Selected: -All-

Commercial Alarm or Suppression Systems

569-19-000664-FIRE	Issued: 9/6/19	Fees: \$443.99	Valuation: \$28,000.00
Address: 2300 NE HIGHWAY 99W, MCMINNVILLE, OR 97128	Parcel: R4415BB01003		
Owner: ANDERSON APARTMENTS LLC			
Licensed Prof: SEVERSON FIRE PROTECTION INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Install Fire Sprinkler System (Marshalls)			
569-19-000792-FIRE	Issued: 9/24/19	Fees: \$451.53	Valuation: \$28,761.00
Address: 3121 NE CUMULUS AVE, MCMINNVILLE, OR 97128	Parcel: R4422DD00100		
Owner: KRE TIGER PARKLAND LLC			
Licensed Prof: A & E SAFE & ALARM CO			
Category of Construction: Commercial	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Fire Alarm system upgrade			
569-19-000823-FIRE-01	Issued: 9/25/19	Fees: \$142.24	Valuation: \$900.00
Address: 3101 NE ORCHARD AVE, MCMINNVILLE, OR 97128	Parcel: R4415 03000		
Owner: GRUMA CORPORATION DBA			
Licensed Prof: WYATT FIRE PROTECTION INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Non-residential and No-housekeeping
Work Description: Add fire sprinkler heads for upgrade work			

Commercial Alarm or Suppression Systems

3 permits issued

\$1,037.76

\$57,661.00

Commercial Mechanical

569-19-000651-MECH-01	Issued: 9/19/19	Fees: \$61.60	Valuation: \$1,000.00
Address: 1611 NE HIGHWAY 99W, MCMINNVILLE, OR 97128		Parcel: R4416AB00101	
Owner: MTCOR LLC			
Licensed Prof: JOHNNY MING FUP ZHEN			
Category of Construction: Commercial	Type of Work: Tenant Improvement	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tenant Improvement			

569-19-000779-MECH	Issued: 9/4/19	Fees: \$2,334.42	Valuation: \$163,515.00
Address: 285 SE ARMORY, MCMINNVILLE, OR 97128		Parcel: R4426 00202	
Owner: OREGON STATE OF			
Licensed Prof: JACOBS HEATING & AIR CONDITIONING INC			
Category of Construction: Commercial	Type of Work: Alteration		
Work Description: Replacement of HVAC equipment. Replace blower coils, exhaust fans, control dampers, and unit heaters.			

569-19-000787-MECH	Issued: 9/11/19	Fees: \$421.12	Valuation: \$32,600.00
Address: 2270 SW 2ND ST, STE# A, MCMINNVILLE, OR 97128		Parcel: R4419CA00100	
Owner: HILLSDALE PLAZA LLC			
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC			
Category of Construction: Commercial	Type of Work: Alteration		
Work Description: INSTALL TWO HEAT PUMPS			

569-19-000788-MECH	Issued: 9/11/19	Fees: \$189.28	Valuation: \$9,250.00
Address: 536 NE 5TH ST, MCMINNVILLE, OR 97128		Parcel: R4421BC02900	
Owner: YAMHILL COUNTY			
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC			
Category of Construction: Commercial	Type of Work: Alteration		
Work Description: INSTALL HEATPUMP			

569-19-000793-MECH	Issued: 9/11/19	Fees: \$2,567.70	Valuation: \$182,000.00
Address: 335 NE 3RD ST, MCMINNVILLE, OR 97128		Parcel: R4421BC06100	
Owner: US NATL BANK OF OREGON			
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: Upgrade HVAC equipment			

Commercial Mechanical

569-19-000816-MECH	Issued: 9/13/19	Fees: \$843.36	Valuation: \$77,700.00
Address: 2700 SE STRATUS AVE, MCMINNVILLE, OR 97128		Parcel: R4427 00301	
Owner: MPT OF MCMINNVILLE-CAPELLA LLC			
Licensed Prof: HMS COMMERCIAL SERVICE INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: New HVAC Unit for Sterilization/Decontamination Room			

569-19-000820-MECH	Issued: 9/17/19	Fees: \$1,022.56	Valuation: \$97,914.00
Address: 700 NW HILL RD, MCMINNVILLE, OR 97128		Parcel: R4419 01302	
Owner: FIRST CHURCH OF THE NAZARENE MCMINNV			
Licensed Prof: COMFORT CONTROL HEATING INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Replace Fan Coils & Heat Pumps/Add Package Roof Top Unit			

Commercial Mechanical	7 permits issued	\$7,440.04	\$563,979.00
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Commercial Plumbing

569-19-000651-PLM-01	Issued: 9/19/19	Fees: \$280.00	Valuation: \$0.00
Address: 1611 NE HIGHWAY 99W, MCMINNVILLE, OR 97128		Parcel: R4416AB00101	
Owner: MTCOR LLC			
Licensed Prof: JOHNNY MING FUP ZHEN			
Category of Construction: Commercial	Type of Work: Tenant Improvement	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tenant Improvement			

569-19-000695-PLM-01	Issued: 9/3/19	Fees: \$112.00	Valuation: \$0.00
Address: 699 SW KECK DR, MCMINNVILLE, OR 97128		Parcel: R4429AC00100	
Owner: LEENSTRA FRED			
Licensed Prof: RAM CONSTRUCTION INC			
Category of Construction: Commercial	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tenant Improvement			

569-19-000826-PLM	Issued: 9/20/19	Fees: \$78.40	Valuation: \$0.00
Address: 900 SW BAKER ST, MCMINNVILLE, OR 97128		Parcel: R4428BB00100	
Owner: LINFIELD COLLEGE			
Licensed Prof: ABETTER PLUMBING COMPANY LLC			
Category of Construction: Commercial	Type of Work: Alteration		
Work Description: Backflow Irrigation Plumbing			

569-19-000842-PLM	Issued: 9/24/19	Fees: \$219.52	Valuation: \$0.00
Address: 1500 NE BAKER ST, MCMINNVILLE, OR 97128		Parcel: R4416CC01590	
Owner: SCHOOL DISTRICT NO 40			
Licensed Prof: BEAVERTON PLUMBING INC			
Category of Construction: Commercial	Type of Work: Alteration		
Work Description: Install Water Heater and Water/Waste Line			

Commercial Plumbing	4 permits issued	\$689.92	\$0.00
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Commercial Structural

569-18B0205	Issued: 9/11/19	Fees: \$109,462.27	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 10)			

569-19-000319-STR	Issued: 9/26/19	Fees: \$390.54	Valuation: \$800.00
Address: 509 NE BAKER ST, MCMINNVILLE, OR 97128		Parcel: R4420AD03100	
Owner: RAMAN INC			
Licensed Prof: CARRICK INCORPORATED			
Category of Construction: Sign	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Addition of Sign to Existing Pole (6.25SF)			

569-19-000588-STR	Issued: 9/3/19	Fees: \$2,047.81	Valuation: \$39,428.44
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: Addition	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tank pad replacement (3 silohs) and Alcove room addition			

569-19-000651-STR	Issued: 9/19/19	Fees: \$3,407.88	Valuation: \$25,000.00
Address: 1611 NE HIGHWAY 99W, MCMINNVILLE, OR 97128		Parcel: R4416AB00101	
Owner: MTCOR LLC			
Licensed Prof: JOHNNY MING FUP ZHEN			
Category of Construction: Commercial	Type of Work: Tenant Improvement	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tenant Improvement			

569-19-000695-STR	Issued: 9/3/19	Fees: \$2,192.07	Valuation: \$30,000.00
Address: 699 SW KECK DR, MCMINNVILLE, OR 97128		Parcel: R4429AC00100	
Owner: LEENSTRA FRED			
Licensed Prof: RAM CONSTRUCTION INC			
Category of Construction: Commercial	Type of Work: Tenant Improvement	Census Code: Additions, Alterations and Conversions - Non-residential and No-housekeeping	
Work Description: Tenant Improvement - Itzy's Boutique & Clothing			

Commercial Structural

569-19-000713-STR	Issued: 9/13/19	Fees: \$315.09	Valuation: \$15,000.00
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Address: 1065 NE ALPINE AVE, MCMINNVILLE, OR 97128**Parcel:** R4421BA01601**Owner:** HURL JACQUELINE J DOUGLAS M TRUSTEES**Licensed Prof:** CROWN CASTLE USA INC**Category of Construction:** Commercial**Type of Work:** Alteration**Census Code:** Additions, Alterations and Conversions
- Non-residential and No-housekeeping**Work Description:** Replace annetennas and radios, add handrail kit

569-19-000757-STR	Issued: 9/3/19	Fees: \$332.71	Valuation: \$28,977.00
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Address: 840 NE 3RD ST, MCMINNVILLE, OR 97128**Parcel:** R4421BD06802**Owner:** CIRCLE K STORES INC**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 the Existing Top Layer of Roof System

569-19-000799-STR	Issued: 9/6/19	Fees: \$704.91	Valuation: \$95,467.00
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Address: 1300 SE BROOKS ST, MCMINNVILLE, OR 97128**Parcel:** R4421DB04100**Owner:** CHRISTIAN CHURCH OF OREGON & SOUTHW**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 Limited Lifetime CertainTeed "Landmark" Architectural Shingle with AR 240 lbs. to Replace the Existing Roof System

569-19-000812-STR	Issued: 9/27/19	Fees: \$480.84	Valuation: \$15,000.00
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Address: 2700 NE ORCHARD AVE, MCMINNVILLE, OR 97128**Parcel:** R4415 02601**Owner:** ELK CREEK INVESTMENTS LLC**Licensed Prof:** CROWN CASTLE USA INC**Category of Construction:** Commercial**Type of Work:** Alteration**Census Code:** Additions, Alterations and Conversions
- Non-residential and No-housekeeping**Work Description:** Replace Antennas/Support Cabinets/Radios, Remove Tower Mast Amplifiers, and Add a Handrail, Platform Support, Hybrid Cable and J-Box.

Commercial Structural				
569-19-000815-STR		Issued:	9/25/19	
		Fees:	\$490.68	Valuation: \$25,000.00
Address: 555 NE 3rd ST, MCMINNVILLE, OR 97128		Parcel: R4421BC05200		
Owner: ODD FELLOWS BUILDING LLC				
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: Demo Interior Walls (Conference Room)				

Commercial Structural	10 permits issued	\$119,824.80	\$1,333,998.24
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Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000586-DWL	Issued: 9/10/19	Fees: \$13,297.87	Valuation: \$466,648.61
Address: 1054 SW COURTNEY LAINE DR, MCMINNVILLE, OR 97128		Parcel: R4420CA03414	
Owner: CONTRERAS J MANUEL M			
Licensed Prof: FOKSHA HOMES INC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residential			
569-19-000699-DWL	Issued: 9/18/19	Fees: \$12,398.13	Valuation: \$354,373.66
Address: 2678 NW ZINFANDEL LOOP, MCMINNVILLE, OR 97128		Parcel: R4417BA07100	
Owner: BASRA HANISH			
Licensed Prof: FOKSHA HOMES INC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residential			
569-19-000723-DWL	Issued: 9/10/19	Fees: \$12,574.67	Valuation: \$374,728.80
Address: 1195 SW COURTNEY LAINE DR, MCMINNVILLE, OR 97128		Parcel: R4420CA03422	
Owner: DAVIS CLAUD E &			
Licensed Prof: BLACK HAWK HOMES LLC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residence			
569-19-000724-DWL	Issued: 9/16/19	Fees: \$13,108.28	Valuation: \$416,457.96
Address: 489 NW MT BACHELOR ST, MCMINNVILLE, OR 97128		Parcel: R4524AD02500	
Owner: NUTIAL KAREN E			
Licensed Prof: RIDGEVIEW CONSTRUCTION INC			
Category of Construction: Single Family Dwelling	Type of Work: New	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residence			
569-19-000750-DWL	Issued: 9/24/19	Fees: \$11,222.83	Valuation: \$245,356.47
Address: 1998 NW 22ND ST, MCMINNVILLE, OR 97128		Parcel: TEMP - BUILDING	
Owner: LGI Homes, 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 Residence, BCW lot 39, Hawthorn A			

Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000751-DWL	Issued: 9/24/19	Fees: \$11,222.83	Valuation: \$245,356.47
Address: 1993 NW 22ND ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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: Baker Creek West, Lot 53, Hawthorn A			
569-19-000752-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$200,890.58
Address: 1997 NW 22ND ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, BCW lot 54, Mason B			
569-19-000753-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$200,890.58
Address: 1998 NW 23RD ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Lot 60, Mason B			
569-19-000754-DWL	Issued: 9/24/19	Fees: \$11,572.76	Valuation: \$306,092.30
Address: 1990 NW 23RD ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Lot 61, Oak B			
569-19-000755-DWL	Issued: 9/24/19	Fees: \$11,222.83	Valuation: \$245,356.47
Address: 2328 NW MATTEO DR, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, BCW lot 77, Hawthorn B			

Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000759-DWL	Issued: 9/24/19	Fees: \$11,572.76	Valuation: \$306,092.30
Address: 1962 NW 23RD ST, MCMINNIVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Lot 65, Oak B			
569-19-000760-DWL	Issued: 9/24/19	Fees: \$11,577.76	Valuation: \$306,092.30
Address: 2301 NW MATTEO DR, MCMINNIVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Lot 75, Oak A			
569-19-000761-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$0.00
Address: 1978 NW 23RD ST, MCMINNIVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Baker Creek West, Lot 64, Mason B			
569-19-000762-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$0.00
Address: 2311 NW MATTEO DR, MCMINNIVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, BCW lot 125, Mason B			
569-19-000763-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$0.00
Address: 1956 NW 23RD ST, MCMINNIVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Baker Creek West, Lot 66, Mason A			

Residential 1 & 2 Fam Dwelling (New Only) Limited

569-19-000764-DWL	Issued: 9/24/19	Fees: \$10,913.67	Valuation: \$0.00
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Address: 1944 NW 23RD ST, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** LGI Homes, 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 Residence, Baker Creek West, Lot 68, Mason B

569-19-000765-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$0.00
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Address: 2316 NW MATTEO DR, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** LGI Homes, 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 Residence ,Baker Creek West, Lot 76, Mason A

569-19-000770-DWL	Issued: 9/24/19	Fees: \$11,469.51	Valuation: \$288,163.77
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Address: 1950 NW 23RD ST, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** LGI Homes, LLC**Licensed Prof:** LGI HOMES OREGON LLC**Category of Construction:****Type of Work:****Census Code:** Single Family Houses Detached**Work Description:** New Single Family Residence, Baker Creek West, Lot 67, Juniper B

569-19-000771-DWL	Issued: 9/24/19	Fees: \$11,469.51	Valuation: \$0.00
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Address: 2323 NW MATTEO DR, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** LGI Homes, 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 Residence, Baker Creek West, Lot 124, Juniper A

569-19-000772-DWL	Issued: 9/24/19	Fees: \$11,469.51	Valuation: \$0.00
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Address: 1980 NW 23RD ST, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** LGI Homes, 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 Residence, Baker Creek West, Lot 63, Juniper A

Residential 1 & 2 Fam Dwelling (New Only) Limited			
569-19-000780-DWL	Issued: 9/24/19	Fees: \$10,908.67	Valuation: \$200,890.58
Address: 2008 NW 22ND ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, LLC			
Licensed Prof: LGI HOMES OREGON LLC			
Category of Construction:	Type of Work:	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residence, Baker Creek West, Lot 38, Mason B			
569-19-000781-DWL	Issued: 9/24/19	Fees: \$10,656.35	Valuation: \$173,337.08
Address: 1986 NW 23RD ST, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, LLC			
Licensed Prof: LGI HOMES OREGON LLC			
Category of Construction:	Type of Work:	Census Code:	Single Family Houses Detached
Work Description: New Single Family Residence, Baker Creek West, Lot 62, Chelan A			
569-19-000782-DWL	Issued: 9/24/19	Fees: \$11,227.83	Valuation: \$245,356.47
Address: 2308 NW MATTEO DR, MCMINNVILLE, OR 97128	Parcel: TEMP - BUILDING		
Owner: LGI Homes, 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 Residence, Baker Creek West, Lot 74, Hawthorn A			
Residential 1 & 2 Fam Dwelling (New Only) Limited		23 permits issued	\$4,576,084.40
		\$263,337.79	

Residential Demolition			
569-19-000654-DEMO	Issued: 9/23/19	Fees: \$1,105.00	Valuation: \$10,000.00
Address: 1025 NE 1ST ST, MCMINNVILLE, OR 97128	Parcel: R4421BD07900		
Owner: RJED CORPORATION			
Licensed Prof: CREEKSIDE HOMES INC			
Category of Construction: Manufactured Dwelling	Type of Work: Demolition	Census Code: Single Family Houses	
Work Description: Demo 8 manufactured homes			
569-19-000690-DEMO	Issued: 9/5/19	Fees: \$1,105.00	Valuation: \$15,000.00
Address: 1407 NE 2ND CT, MCMINNVILLE, OR 97128	Parcel: R4421AC02114		
Owner: HERMENS PAMELA M			
Licensed Prof: K & K CONTRACTING INC			
Category of Construction: Single Family Dwelling	Type of Work: Demolition	Census Code: Single Family Houses	
Work Description: Demo Burned Single Family Residence (1475 SF)			
Residential Demolition		2 permits issued	\$2,210.00
			\$25,000.00

Residential Mechanical

569-19-000481-MECH-01	Issued: 9/23/19	Fees: \$56.00	Valuation: \$0.00
Address: 1864 NW REGINA CT, MCMINNVILLE, OR 97128		Parcel: R4419AD06600	
Owner: CHRISTENSEN BRUCE A TRUSTEE			
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: Convert Garage to living space			

569-19-000607-MECH-01	Issued: 9/10/19	Fees: \$56.00	Valuation: \$0.00
Address: 821 SE ROBERTS CT, MCMINNVILLE, OR 97128		Parcel: R4428BA05802	
Owner: MORGAN REBECCA S			
Licensed Prof: BEN FACKLER CONSTRUCTION INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Convert garage into living space			

569-19-000631-MECH-01	Issued: 9/13/19	Fees: \$112.00	Valuation: \$0.00
Address: 627 SW BROCKWOOD AVE, MCMINNVILLE, OR 97128		Parcel: R4420CD00102	
Owner: RUSSELL GILBERT G			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Convert Existing Garage into Living Space			

569-19-000785-MECH	Issued: 9/3/19	Fees: \$112.00	Valuation: \$0.00
Address: 3184 NE RIVERGATE ST, MCMINNVILLE, OR 97128		Parcel: R4415 03330	
Owner: MARYNOEL PROPERTIES LLC			
Licensed Prof: FRANK WEBSTER HEATING & AIR CONDITIONING LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration		
Work Description: Heat pump and Fan Coil			

569-19-000796-MECH-01	Issued: 9/25/19	Fees: \$56.00	Valuation: \$8,694.66
Address: 2016 NW VICTORIA DR, MCMINNVILLE, OR 97128		Parcel: TEMP BUILDING	
Owner: TEMP OWNER			
Licensed Prof: MIKE RIDDLE CONSTRUCTION LLC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Ductless heat pump			

Residential Mechanical

569-19-000798-MECH	Issued: 9/5/19	Fees: \$129.92	Valuation: \$7,685.00
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Address: 430 NE 27TH ST, MCMINNVILLE, OR 97128**Parcel:** R4416BB00214**Owner:** MONTEZ ANTHONY R**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

569-19-000800-MECH	Issued: 9/5/19	Fees: \$73.92	Valuation: \$3,595.00
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Address: 1976 NW 21ST ST, MCMINNVILLE, OR 97128**Parcel:** TEMP - BUILDING**Owner:** TEMP OWNER**Licensed Prof:** FOUR SEASONS HEATING & AIR CONDITIONING INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Install air conditioner

569-19-000801-MECH	Issued: 9/5/19	Fees: \$73.92	Valuation: \$3,606.00
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Address: 247 NW 12TH ST, MCMINNVILLE, OR 97128**Parcel:** R4417DD11200**Owner:** VICKSTA DAVID J &**Licensed Prof:** FOUR SEASONS HEATING & AIR CONDITIONING INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Install air conditioner

569-19-000803-MECH	Issued: 9/6/19	Fees: \$73.92	Valuation: \$1,595.00
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Address: 1252 SW MARIE DR, MCMINNVILLE, OR 97128**Parcel:** R4430AB00153**Owner:** Leslie Tooth**Licensed Prof:** FOUR SEASONS HEATING & AIR CONDITIONING INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Install air handler

569-19-000804-MECH	Issued: 9/9/19	Fees: \$129.92	Valuation: \$0.00
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Address: 1680 SW APPERSON ST, MCMINNVILLE, OR 97128**Parcel:** R4419DA10000**Owner:** CONNORS KARLA J**Licensed Prof:** DR HVAC INC**Category of Construction:** Two Family Dwelling**Type of Work:** Alteration**Work Description:** Replace air handler and heat pump at 1678 SW Apperson St. Unit is a Duplex.

Residential Mechanical

569-19-000809-MECH-01		Issued: 9/11/19		Fees: \$168.00		Valuation: \$0.00	
Address: 1550 SW OLD SHERIDAN RD, MCMINNVILLE, OR 97128				Parcel: R4429 01100			
Owner: RUSSELL ROBIN E							
Licensed Prof: SEE PROPERTY OWNER INFORMATION							
Category of Construction: Single Family Dwelling		Type of Work: Alteration		Census Code: Additions, Alterations and Conversions - Residential			
Work Description: Existing Garage Conversion into Living Space							
569-19-000818-MECH		Issued: 9/16/19		Fees: \$73.92		Valuation: \$5,475.00	
Address: 348 NW WALLACE, MCMINNVILLE, OR 97128				Parcel: R4420AD06100			
Owner: HAVERCROFT RICHARD D							
Licensed Prof: FOUR SEASONS HEATING & AIR CONDITIONING INC							
Category of Construction: Single Family Dwelling		Type of Work: Alteration					
Work Description: Install air conditioner							
569-19-000819-MECH		Issued: 9/17/19		Fees: \$56.00		Valuation: \$1,500.00	
Address: 2122 NE ADAMS ST, MCMINNVILLE, OR 97128				Parcel: R4417AD10500			
Owner: BROWN JOSHUA D							
Licensed Prof: CASCADE RADON INC							
Category of Construction: Single Family Dwelling		Type of Work: Alteration					
Work Description: Radon Mitigation							
569-19-000825-MECH		Issued: 9/19/19		Fees: \$56.00		Valuation: \$0.00	
Address: 733 SW WESTVALE ST, MCMINNVILLE, OR 97128				Parcel: R4419DC08274			
Owner: DICK CINDY L							
Licensed Prof: FOCUS HEATING & CONSTRUCTION INC							
Category of Construction: Single Family Dwelling		Type of Work: Alteration					
Work Description: Install ductless heat pump.							
569-19-000832-MECH		Issued: 9/23/19		Fees: \$56.00		Valuation: \$0.00	
Address: 1230 NW GREENBRIAR PL, MCMINNVILLE, OR 97128				Parcel: R4417BC01000			
Owner: PIERSON JOHN M							
Licensed Prof: R B & R CONTRACTORS INC							
Category of Construction: Single Family Dwelling		Type of Work: Alteration					
Work Description: Move Existing Bath Fan in Bathroom							

Residential Mechanical

569-19-000834-MECH	Issued: 9/23/19	Fees: \$56.00	Valuation: \$9,625.00
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Address: 1930 NW THOMSEN LN, MCMINNVILLE, OR 97128**Parcel:** R4417DB01200**Owner:** MILLER RICHARD W & RUTH E TRUSTEES F**Licensed Prof:** FRANK WEBSTER HEATING & AIR CONDITIONING LLC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** install Carrier Heat Pump and Fan Coil

569-19-000835-MECH	Issued: 9/23/19	Fees: \$73.92	Valuation: \$3,015.00
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Address: 243 NE 8TH ST, MCMINNVILLE, OR 97128**Parcel:** R4421BB11800**Owner:** DEANGELO PAMELA REVOCABLE LIVING TRU**Licensed Prof:** FOUR SEASONS HEATING & AIR CONDITIONING INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Install air handler

569-19-000836-MECH	Issued: 9/23/19	Fees: \$129.92	Valuation: \$12,400.00
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Address: 1546 NW MEDINAH DR, MCMINNVILLE, OR 97128**Parcel:** R4418DD06500**Owner:** HEIMAN RANDOLPH T**Licensed Prof:** FRANK WEBSTER HEATING & AIR CONDITIONING LLC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Install Carrier gas furnace and air conditioner

569-19-000837-MECH	Issued: 9/23/19	Fees: \$56.00	Valuation: \$12,650.00
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Address: 920 NW 20TH ST, MCMINNVILLE, OR 97128**Parcel:** R4417BD04800**Owner:** LEDGER JIM R & CYNTHIA H TRUSTEES**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

569-19-000844-MECH	Issued: 9/25/19	Fees: \$129.92	Valuation: \$6,590.00
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Address: 1636 NW SUGARMAPLE CT, MCMINNVILLE, OR 97128**Parcel:** R4420BB14600**Owner:** SPARGUR LYNISE R**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			
569-19-000846-MECH		Issued: 9/25/19	Fees: \$129.92 Valuation: \$7,601.00
Address: 2065 NW WILLAMETTE DR, MCMINNVILLE, OR 97128		Parcel: R4419AC03500	
Owner: AMES ROBERT E CO-TRUSTEE			
Licensed Prof: WOLFERS INC			
Category of Construction:	Single Family Dwelling	Type of Work:	Alteration
Work Description:	Installing Gas Furnace and Air Conditioner		
569-19-000847-MECH		Issued: 9/26/19	Fees: \$112.00 Valuation: \$15,029.00
Address: 1200 SE BROOKS ST, MCMINNVILLE, OR 97128		Parcel: R4421DB04002	
Owner: FASANA MARK A			
Licensed Prof: HOME COMFORT INC			
Category of Construction:	Single Family Dwelling	Type of Work:	Alteration
Work Description:	REPLACE FURNACE AND HP		
569-19-000850-MECH		Issued: 9/27/19	Fees: \$56.00 Valuation: \$16,205.00
Address: 1890 NW WALLACE RD, MCMINNVILLE, OR 97128		Parcel: R4418DC03900	
Owner: MIKHAYLOV SERGEY &			
Licensed Prof: WOLFERS INC			
Category of Construction:	Single Family Dwelling	Type of Work:	Alteration
Work Description:	Installing a Package unit		
Residential Mechanical		23 permits issued	\$2,027.20 \$115,265.66

Residential Plumbing

569-19-000607-PLM-01		Issued: 9/10/19	Fees:	\$224.00	Valuation:	\$0.00
Address: 821 SE ROBERTS CT, MCMINNVILLE, OR 97128			Parcel: R4428BA05802			
Owner: MORGAN REBECCA S						
Licensed Prof: BEN FACKLER CONSTRUCTION INC						
Category of Construction: Single Family Dwelling		Type of Work: Alteration	Census Code:		Additions, Alterations and Conversions - Residential	
Work Description: Convert garage into living space						
569-19-000631-PLM-01		Issued: 9/13/19	Fees:	\$224.00	Valuation:	\$0.00
Address: 627 SW BROCKWOOD AVE, MCMINNVILLE, OR 97128			Parcel: R4420CD00102			
Owner: RUSSELL GILBERT G						
Licensed Prof: SEE PROPERTY OWNER INFORMATION						
Category of Construction: Single Family Dwelling		Type of Work: Alteration	Census Code:		Additions, Alterations and Conversions - Residential	
Work Description: Convert Existing Garage into Living Space						
569-19-000789-PLM		Issued: 9/3/19	Fees:	\$56.00	Valuation:	\$1,500.00
Address: 430 SE BORDER LN, MCMINNVILLE, OR 97128			Parcel: R4428BC00333			
Owner: RAY FAMILY TRUST						
Licensed Prof: PROLINE PLUMBING LLC						
Category of Construction: Single Family Dwelling		Type of Work: Alteration				
Work Description: Replace water heater						
569-19-000794-PLM		Issued: 9/4/19	Fees:	\$78.40	Valuation:	\$0.00
Address: 2620 NW HORIZON DR, MCMINNVILLE, OR 97128			Parcel: R4419BB01300			
Owner: JMCM CONSTRUCTION INC						
Licensed Prof: A & M COMPLETE LANDSCAPING SOLUTIONS INC						
Category of Construction: Single Family Dwelling		Type of Work: Alteration				
Work Description: Backflow Irrigation						
569-19-000809-PLM-01		Issued: 9/11/19	Fees:	\$280.00	Valuation:	\$0.00
Address: 1550 SW OLD SHERIDAN RD, MCMINNVILLE, OR 97128			Parcel: R4429 01100			
Owner: RUSSELL ROBIN E						
Licensed Prof: SEE PROPERTY OWNER INFORMATION						
Category of Construction: Single Family Dwelling		Type of Work: Alteration	Census Code:		Additions, Alterations and Conversions - Residential	
Work Description: Existing Garage Conversion into Living Space						

Residential Plumbing

569-19-000813-PLM	Issued: 9/11/19	Fees: \$163.52	Valuation: \$0.00
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Address: 830 NE 15TH ST, MCMINNVILLE, OR 97128**Parcel:** R4416CD05901**Owner:** JONES ALICE R TRUSTEE FOR**Licensed Prof:** ROSS STEPHEN DAVIS**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Full house water repipe.

569-19-000814-PLM	Issued: 9/12/19	Fees: \$56.00	Valuation: \$0.00
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Address: 823 SW GILSON ST, MCMINNVILLE, OR 97128**Parcel:** R4420CD01900**Owner:** MONTEMAYOR GEORGE L**Licensed Prof:** BLACKHAWK PLUMBING LLC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Replace 50 gallon electric water heater in the garage.

569-19-000821-PLM	Issued: 9/17/19	Fees: \$81.76	Valuation: \$0.00
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Address: 306 SE LINCOLN ST, MCMINNVILLE, OR 97128**Parcel:** R4421CB07100**Owner:** GIBSON HAROLD R**Licensed Prof:** C C MEISEL CO INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Replace Sewer Lateral

569-19-000828-PLM	Issued: 9/23/19	Fees: \$163.52	Valuation: \$0.00
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Address: 725 NE 14TH ST, MCMINNVILLE, OR 97128**Parcel:** R4416CD06400**Owner:** JORDAN JEFFREY N & GAIL R**Licensed Prof:** ROSS STEPHEN DAVIS**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Full house water repipe

569-19-000829-PLM	Issued: 9/23/19	Fees: \$81.76	Valuation: \$0.00
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Address: 2785 NE EVANS ST, MCMINNVILLE, OR 97128**Parcel:** R4416BB00325**Owner:** HAY PROPERTY MANAGEMENT SERVICES LLC**Licensed Prof:** MILEY AND SONS UTILITIES LLC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Replace Water Line (Meter to House - Both Units)

Residential Plumbing

569-19-000830-PLM	Issued: 9/23/19	Fees: \$78.40	Valuation: \$2,000.00
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Address: 2130 NW SHADDEN 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

569-19-000831-PLM	Issued: 9/23/19	Fees: \$78.40	Valuation: \$2,000.00
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Address: 2243 NW SHADDEN 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

569-19-000833-PLM	Issued: 9/23/19	Fees: \$168.00	Valuation: \$0.00
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Address: 1230 NW GREENBRIAR PL, MCMINNVILLE, OR 97128**Parcel:** R4417BC01000**Owner:** PIERSON JOHN M**Licensed Prof:** R B & R CONTRACTORS INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Move Existing Bathroom Plumbing Fixtures

569-19-000843-PLM	Issued: 9/25/19	Fees: \$163.52	Valuation: \$0.00
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Address: 4155 NE THREE MILE LN, SPC# 83, MCMINNVILLE, OR 97128**Parcel:** R4424 C00200**Owner:** OLDE STONE VILLAGE NW LLC**Licensed Prof:** TRUE BLUE PLUMBING LLC**Category of Construction:** Manufactured Dwelling**Type of Work:** Alteration**Work Description:** Repipe Water Line to Existing Fixtures

569-19-000845-PLM	Issued: 9/25/19	Fees: \$112.00	Valuation: \$4,000.00
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Address: 329 NW 11TH ST, MCMINNVILLE, OR 97128**Parcel:** R4417DD17101**Owner:** GRACE MICHAEL F**Licensed Prof:** BRADY ARMAND LAMBERT**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Moving bathtub and toilet a few ft

Residential Plumbing

569-19-000852-PLM	Issued: 9/27/19	Fees: \$81.76	Valuation: \$0.00
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Address: 115 NW 11TH ST, MCMINNVILLE, OR 97128**Parcel:** R4417DD19200**Owner:** GARCIA ALEJANDRO A**Licensed Prof:** SEE PROPERTY OWNER INFORMATION**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Sewer Lateral Replacement

569-19-000854-PLM	Issued: 9/28/19	Fees: \$56.00	Valuation: \$0.00
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Address: 615 NW 12TH ST, MCMINNVILLE, OR 97128**Parcel:** R4417DC05800**Owner:** MCCLELLAN GREGORY**Licensed Prof:** BLACKHAWK PLUMBING LLC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Replace 40 gallon gas water heater.

569-19-000855-PLM	Issued: 9/30/19	Fees: \$163.52	Valuation: \$0.00
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Address: 762 NW MICHELBOOK CT, MCMINNVILLE, OR 97128**Parcel:** R4420BA00405**Owner:** BELLVILLE JOHN K**Licensed Prof:** FORTHRIGHT CONSTRUCTION INC**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Repipe domestic hot and cold lines

569-19-000856-PLM	Issued: 9/30/19	Fees: \$81.76	Valuation: \$0.00
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Address: 250 SW ECKMAN ST, MCMINNVILLE, OR 97128**Parcel:** R4420CA02103**Owner:** DUGGER FAMILY TRUST**Licensed Prof:** SEE PROPERTY OWNER INFORMATION**Category of Construction:** Single Family Dwelling**Type of Work:** Alteration**Work Description:** Sewer Line to Future Living Space (Shop)**Residential Plumbing****19 permits issued****\$2,392.32****\$9,500.00**

Residential Structural

569-19-000481-STR	Issued: 9/23/19	Fees: \$289.79	Valuation: \$7,500.00
Address: 1864 NW REGINA CT, MCMINNVILLE, OR 97128	Parcel: R4419AD06600		
Owner: CHRISTENSEN BRUCE A TRUSTEE			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Residential
Work Description: Convert Garage to living space			
569-19-000607-STR	Issued: 9/10/19	Fees: \$643.47	Valuation: \$35,000.00
Address: 821 SE ROBERTS CT, MCMINNVILLE, OR 97128	Parcel: R4428BA05802		
Owner: MORGAN REBECCA S			
Licensed Prof: BEN FACKLER CONSTRUCTION INC			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Residential
Work Description: Convert garage into living space			
569-19-000631-STR	Issued: 9/13/19	Fees: \$467.88	Valuation: \$20,000.00
Address: 627 SW BROCKWOOD AVE, MCMINNVILLE, OR 97128	Parcel: R4420CD00102		
Owner: RUSSELL GILBERT G			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code:	Additions, Alterations and Conversions - Residential
Work Description: Convert Existing Garage into Living Space			
569-19-000708-STR	Issued: 9/18/19	Fees: \$309.86	Valuation: \$10,966.50
Address: 906 NE DAVIS ST, MCMINNVILLE, OR 97128	Parcel: R4421BB05500		
Owner: RIDDLE MICHAEL J			
Licensed Prof: MIKE RIDDLE CONSTRUCTION LLC			
Category of Construction: Detached Accessory Structure	Type of Work: Addition	Census Code:	Additions, Alterations and Conversions - Residential
Work Description: Covered patio			

Residential Structural

569-19-000796-STR	Issued: 9/25/19	Fees: \$289.79	Valuation: \$8,694.66
Address: 2016 NW VICTORIA DR, MCMINNVILLE, OR 97128		Parcel: TEMP BUILDING	
Owner: TEMP OWNER			
Licensed Prof: MIKE RIDDLE CONSTRUCTION LLC			
Category of Construction: Single Family Dwelling	Type of Work: Addition	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Conversion of patio to living space			

569-19-000806-STR	Issued: 9/10/19	Fees: \$142.24	Valuation: \$1,000.00
Address: 935 NW 20TH ST, MCMINNVILLE, OR 97128		Parcel: R4417BD01400	
Owner: MORGAN JACK P			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Convert Living Room to Bedroom			

569-19-000807-STR	Issued: 9/10/19	Fees: \$224.79	Valuation: \$400.00
Address: 1628 NW MADRONA CT, MCMINNVILLE, OR 97128		Parcel: R4420BC16200	
Owner: MULLEN PATRICIA A			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Other	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Convert Shed to Sleeping Room			

569-19-000808-STR	Issued: 9/30/19	Fees: \$415.21	Valuation: \$17,000.00
Address: 1346 SW ROSE DR, MCMINNVILLE, OR 97128		Parcel: R4429AB04600	
Owner: COKER JR WILLIAM A			
Licensed Prof: ECON O FAB BUILDINGS INC			
Category of Construction: Detached Accessory Structure	Type of Work: New	Census Code: Other Nonresidential Buildings	
Work Description: New Pole Building			

569-19-000809-STR	Issued: 9/11/19	Fees: \$142.24	Valuation: \$6,000.00
Address: 1550 SW OLD SHERIDAN RD, MCMINNVILLE, OR 97128		Parcel: R4429 01100	
Owner: RUSSELL ROBIN E			
Licensed Prof: SEE PROPERTY OWNER INFORMATION			
Category of Construction: Single Family Dwelling	Type of Work: Alteration	Census Code: Additions, Alterations and Conversions - Residential	
Work Description: Existing Garage Conversion into Living Space			

Residential Structural	9 permits issued	\$2,925.27	\$106,561.16
100 permits issued		\$401,885.10	\$6,788,049.46

PERMITS ISSUED SUMMARY

Report parameters:

Date start from 7/1/2019 to 9/30/2019

Minimum valuation is \$0.00

Record type	Permits issued	Fees paid	Job value
Residential Demolition	2	\$2,210.00	\$25,000.00
Commercial Plumbing	23	\$47,191.09	\$8,000.00
Commercial Alarm or Suppression Systems	5	\$1,689.87	\$90,838.45
Residential Manufactured Dwelling	1	\$270.80	\$0.00
Residential Mechanical	89	\$9,805.82	\$382,798.72
Commercial Structural	46	\$1,279,381.83	\$19,519,186.63
Commercial Mechanical	36	\$16,277.07	\$1,105,610.00
Residential Plumbing	56	\$8,292.80	\$314,425.00
Residential 1 & 2 Fam Dwelling (New Only) Limited	44	\$506,142.82	\$10,739,094.49
Commercial Demolition	1	\$1,105.00	\$0.00
Residential Structural	23	\$17,177.85	\$451,510.35
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<i>Overall summary</i>			
Total	326	\$1,889,544.95	\$32,636,463.64

PERMITS ISSUED SUMMARY

Report parameters:

Date start from 9/1/2019 to 9/30/2019

Minimum valuation is \$0.00

Record type	Permits issued	Fees paid	Job value
Residential Demolition	2	\$2,210.00	\$25,000.00
Commercial Plumbing	4	\$689.92	\$0.00
Commercial Alarm or Suppression Systems	3	\$1,037.76	\$57,661.00
Residential Mechanical	23	\$2,027.20	\$115,265.66
Commercial Structural	10	\$119,824.80	\$1,333,998.24
Commercial Mechanical	7	\$7,440.04	\$563,979.00
Residential Plumbing	19	\$2,392.32	\$9,500.00
Residential 1 & 2 Fam Dwelling (New Only) Limited	23	\$263,337.79	\$4,576,084.40
Residential Structural	9	\$2,925.27	\$106,561.16
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<i>Overall summary</i>			
Total	100	\$401,885.10	\$6,788,049.46



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: 9/30/19 11:59 pm
Module: -All-
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	\$30,914.19	\$31,812.04
01-05.6600-96		\$5.00	\$5.00
01-05-6600-96		\$470.00	\$470.00
01-07.4250-03	\$41,254.61		\$41,254.61
01-07.4250-25	\$(110.00)	\$13,965.15	\$13,855.15
01-2210		\$2,000.00	\$2,000.00
45.5500		\$349,409.94	\$349,409.94
50.5500		\$310,871.62	\$310,871.62
70.4400-05	\$(43,050.19)	\$198,496.89	\$155,446.70
70.4400-10	\$1,017.28	\$54,677.50	\$55,694.78
70.4400-15	\$108.49	\$57,247.26	\$57,355.75
70.4400-20		\$215.00	\$215.00
70.4400-25		\$260.80	\$260.80
77.5500		\$645,350.24	\$645,350.24
PLANNING POS		\$0.10	\$0.10

Building applied total:	\$118.04	\$1,663,883.69	\$1,664,001.73
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Planning

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210		\$17,388.00	\$17,388.00
01-07.4250-03		\$25,139.10	\$25,139.10
Planning applied total:		\$42,527.10	\$42,527.10

PublicWorks

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210		\$1,000.00	\$1,000.00
01-05.5320		\$44,971.00	\$44,971.00
01-05-6600-96		\$85.00	\$85.00
PublicWorks applied total:		\$46,056.00	\$46,056.00
Total applied:	\$118.04	\$1,752,466.79	\$1,752,584.83

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

Transactions Applied by Module

Building

01.2210

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

Transactions Applied by Module

Building

01.2210

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

Transactions Applied by Module

Building

01.2210

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

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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
9/3/19	201204	569-19-000789-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/3/19	201206	569-19-000757-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$35.65
9/3/19	201208	569-19-000695-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$36.24
9/3/19	201209	569-19-000695-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
9/4/19	201212	569-19-000779-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$172.92
9/4/19	201214	569-19-000794-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
9/5/19	201216	569-19-000664-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$35.05
9/5/19	201218	569-19-000798-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/5/19	201219	569-19-000800-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/5/19	201220	569-19-000801-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/6/19	201224	569-19-000799-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$75.53
9/6/19	201226	569-19-000803-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/8/19	201227	569-19-000319-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
9/9/19	201228	569-19-000804-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$84.24
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$208.92
9/10/19	201231	569-19-000806-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
9/10/19	201232	569-19-000607-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$39.22

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201233	569-19-000607-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$24.00
9/10/19	201234	569-19-000607-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$6.00
9/10/19	201235	569-19-000807-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.24
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$17.52
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$252.75
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$80.16
9/10/19	201238	569-19-000788-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$20.28
9/10/19	201239	569-19-000787-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$45.12
9/11/19	201240	569-19-000809-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
9/11/19	201241	569-19-000809-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.00
9/11/19	201242	569-19-000809-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
9/11/19	201244	569-18B0205	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$34.56
9/11/19	201244	569-18B0205	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$18.48
9/11/19	201244	569-18B0205	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$448.64
9/11/19	201246	569-19-000793-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$190.20
9/11/19	201247	569-19-000813-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52
9/12/19	201249	569-19-000814-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/13/19	201251	569-19-000631-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
9/13/19	201252	569-19-000631-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$24.00
9/13/19	201253	569-19-000631-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$27.31
9/13/19	201254	569-19-000816-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$90.36

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/13/19	201255	569-19-000713-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$21.36
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$108.72
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$228.93
9/16/19	201258	569-19-000815-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$33.27
9/16/19	201261	569-19-000818-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/17/19	201262	569-19-000708-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$16.60
9/17/19	201263	569-19-000819-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/17/19	201264	569-19-000820-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$109.56
9/17/19	201265	569-19-000821-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$78.24
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$199.39
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$17.52
9/19/19	201270	569-19-000651-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.60
9/19/19	201271	569-19-000651-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
9/19/19	201272	569-19-000651-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$33.27
9/19/19	201273	569-19-000825-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/20/19	201274	569-19-000826-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
9/20/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Void applied payment	\$(14.76)
9/20/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$14.76
9/20/19	201276	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$6.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/23/19	201281	569-19-000828-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52
9/23/19	201283	569-19-000796-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
9/23/19	201284	569-19-000796-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/23/19	201285	569-19-000829-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/23/19	201287	569-19-000481-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
9/23/19	201288	569-19-000830-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
9/23/19	201289	569-19-000831-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
9/23/19	201290	569-19-000833-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$18.00
9/23/19	201291	569-19-000832-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$6.00
9/23/19	201292	569-19-000834-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/23/19	201293	569-19-000835-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/23/19	201294	569-19-000836-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/23/19	201295	569-19-000837-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/24/19	201298	569-19-000792-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$35.65
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$66.24
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$113.16
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201127	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Void applied payment	\$(6.00)
9/24/19	201320	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/24/19	201321	569-19-000842-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$23.52
9/25/19	201322	569-19-000843-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
9/25/19	201324	569-19-000844-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/25/19	201325	569-19-000845-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$12.00
9/25/19	201326	569-19-000823-FIRE-01	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
9/25/19	201328	569-19-000846-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/26/19	201329	569-19-000847-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
9/27/19	201336	569-19-000850-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/27/19	201337	569-19-000822-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$88.44
9/27/19	201338	569-19-000852-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$8.76
9/27/19	201339	569-19-000812-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$21.36

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/28/19	201342	569-19-000854-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/30/19	201343	569-19-000855-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52
9/30/19	201344	569-19-000856-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/30/19	201345	569-19-000808-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$23.74
01.2210 total:						\$31,812.04

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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

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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
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
9/16/19	201257	569-19-000724-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/18/19	201267	569-19-000699-DWL	Driveway approach - enter number of approaches	SSULLIVAN	Applied payment	\$5.00
9/18/19	201267	569-19-000699-DWL	Sidewalk - 200 to 299 feet	SSULLIVAN	Applied payment	\$15.00
9/24/19	201299	569-19-000780-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201299	569-19-000780-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201300	569-19-000750-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201300	569-19-000750-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201301	569-19-000751-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201301	569-19-000751-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201302	569-19-000752-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201302	569-19-000752-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201303	569-19-000753-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201303	569-19-000753-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201304	569-19-000754-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201304	569-19-000754-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201305	569-19-000781-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201305	569-19-000781-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201306	569-19-000772-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201306	569-19-000772-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201307	569-19-000761-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201307	569-19-000761-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201308	569-19-000759-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201308	569-19-000759-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201309	569-19-000763-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201309	569-19-000763-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201310	569-19-000770-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201310	569-19-000770-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201311	569-19-000764-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201311	569-19-000764-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201312	569-19-000782-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201312	569-19-000782-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201313	569-19-000760-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201313	569-19-000760-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201314	569-19-000765-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201314	569-19-000765-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201315	569-19-000755-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201315	569-19-000755-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201316	569-19-000771-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201316	569-19-000771-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
9/24/19	201317	569-19-000762-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201317	569-19-000762-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
01-05-6600-96 total:						\$470.00

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
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

Transactions Applied by Module

Building

01-07.4250-25

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

Transactions Applied by Module

Building

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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
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
9/8/19	201227	569-19-000319-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
9/10/19	201229	569-19-000723-DWL	BPR Residential building permit review - value \$100,000 or greater	KLAND	Applied payment	\$165.75
9/10/19	201232	569-19-000607-STR	BPR Residential building permit review - value < \$100,000	SSULLIVAN	Applied payment	\$65.00
9/10/19	201236	569-19-000586-DWL	BPR Residential building permit review - value \$100,000 or greater	SSULLIVAN	Applied payment	\$165.75
9/11/19	201244	569-18B0205	BPR Residential building permit review - Multifamily - value \$100,000 or greater	KLAND	Applied payment	\$75.00

Transactions Applied by Module

Building

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/13/19	201253	569-19-000631-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00
9/16/19	201257	569-19-000724-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/17/19	201262	569-19-000708-STR	BPR Residential building permit review - value < \$100,000	Online	Applied payment	\$65.00
9/18/19	201267	569-19-000699-DWL	BPR Residential building permit review - value \$100,000 or greater	SSULLIVAN	Applied payment	\$165.75
9/23/19	201283	569-19-000796-STR	BPR Residential building permit review - value < \$100,000	Online	Applied payment	\$65.00
9/23/19	201287	569-19-000481-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00
9/24/19	201299	569-19-000780-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201300	569-19-000750-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201301	569-19-000751-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201302	569-19-000752-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201303	569-19-000753-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201304	569-19-000754-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201305	569-19-000781-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201306	569-19-000772-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201307	569-19-000761-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201308	569-19-000759-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201309	569-19-000763-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201310	569-19-000770-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201311	569-19-000764-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201312	569-19-000782-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201313	569-19-000760-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75

Transactions Applied by Module

Building

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201314	569-19-000765-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201315	569-19-000755-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201316	569-19-000771-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201317	569-19-000762-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/27/19	201339	569-19-000812-STR	BPR Commercial / Industrial building permit review - value < \$100,000	SSULLIVAN	Applied payment	\$165.75
9/30/19	201345	569-19-000808-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00
01-07.4250-25 total:						\$13,855.15

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
9/23/19	201282	569-19-000654-DEMO	Sewer Cap Deposit, at cost	RHOLMES	Applied payment	\$1,000.00
01-2210 total:						\$2,000.00

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

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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
9/10/19	201229	569-19-000723-DWL	Trans - Net New Trips - Enter # of NNT	KLAND	Applied payment	\$2,616.64
9/10/19	201236	569-19-000586-DWL	Trans - Net New Trips - Enter # of NNT	SSULLIVAN	Applied payment	\$2,616.64
9/11/19	201244	569-18B0205	TSDC - Residential - ITE 220 - enter # of units	KLAND	Applied payment	\$14,691.60
9/16/19	201256	569-19-000724-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/18/19	201266	569-19-000699-DWL	Trans - Net New Trips - Enter # of NNT	SSULLIVAN	Applied payment	\$2,616.64
9/24/19	201299	569-19-000780-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64

Transactions Applied by Module

Building

45.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201300	569-19-000750-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201301	569-19-000751-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201302	569-19-000752-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201303	569-19-000753-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201304	569-19-000754-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201305	569-19-000781-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201306	569-19-000772-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201307	569-19-000761-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201308	569-19-000759-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201309	569-19-000763-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201310	569-19-000770-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201311	569-19-000764-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201312	569-19-000782-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201313	569-19-000760-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201314	569-19-000765-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201315	569-19-000755-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201316	569-19-000771-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201317	569-19-000762-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64

45.5500 total: \$349,409.94

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

Transactions Applied by Module

Building

50.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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
9/10/19	201229	569-19-000723-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,446.00
9/10/19	201236	569-19-000586-DWL	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$2,446.00
9/11/19	201244	569-18B0205	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$26,264.00
9/16/19	201256	569-19-000724-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/18/19	201266	569-19-000699-DWL	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$2,446.00
9/24/19	201299	569-19-000780-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201300	569-19-000750-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201301	569-19-000751-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201302	569-19-000752-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201303	569-19-000753-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201304	569-19-000754-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201305	569-19-000781-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201306	569-19-000772-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201307	569-19-000761-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00

Transactions Applied by Module

Building

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201308	569-19-000759-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201309	569-19-000763-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201310	569-19-000770-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201311	569-19-000764-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201312	569-19-000782-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201313	569-19-000760-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201314	569-19-000765-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201315	569-19-000755-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201316	569-19-000771-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201317	569-19-000762-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
50.5500 total:						\$310,871.62

70.4400-05

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

Transactions Applied by Module

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

Transactions Applied by Module

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

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

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

Transactions Applied by Module

Building

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

Transactions Applied by Module

Building

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

Transactions Applied by Module

Building

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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-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
9/3/19	201205	569-19-000790-DWL	Structural plan review fee	RHOLMES	Applied payment	\$273.69
9/3/19	201206	569-19-000757-STR	Structural building permit fee	Online	Applied payment	\$297.06
9/3/19	201208	569-19-000695-STR	Structural building permit fee	RHOLMES	Applied payment	\$302.02
9/3/19	201208	569-19-000695-STR	Structural plan review fee	RHOLMES	Applied payment	\$196.31
9/4/19	201211	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$118.82
9/4/19	201211	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Void applied payment	\$(118.82)
9/4/19	201215	569-19-000566-STR-D EF-01	Deferred submittal fee	Online	Applied payment	\$150.00
9/5/19	201216	569-19-000664-FIRE	Structural building permit fee	Online	Applied payment	\$292.10
9/5/19	201217	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$118.82
9/6/19	201222	569-19-000796-STR	Structural plan review fee	Online	Applied payment	\$82.55
9/6/19	201224	569-19-000799-STR	Structural building permit fee	Online	Applied payment	\$629.38
9/6/19	201225	569-19-000802-STR	Structural plan review fee	RHOLMES	Applied payment	\$341.39
9/8/19	201227	569-19-000319-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$103.86
9/8/19	201227	569-19-000319-STR	Structural building permit fee	Online	Applied payment	\$23.14
9/10/19	201229	569-19-000723-DWL	Structural building permit fee	KLAND	Applied payment	\$1,740.97
9/10/19	201230	569-19-000805-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$917.45
9/10/19	201231	569-19-000806-STR	Structural building permit fee	KLAND	Applied payment	\$27.46
9/10/19	201231	569-19-000806-STR	Balance of minimum permit fees - structural	KLAND	Applied payment	\$99.54

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201232	569-19-000607-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$326.82
9/10/19	201235	569-19-000807-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$16.66
9/10/19	201235	569-19-000807-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$82.55
9/10/19	201235	569-19-000807-STR	Balance of minimum permit fees - structural	SSULLIVAN	Applied payment	\$110.34
9/10/19	201236	569-19-000586-DWL	Structural building permit fee	SSULLIVAN	Applied payment	\$2,106.21
9/10/19	201236	569-19-000586-DWL	Structural - additional plan review per hour	SSULLIVAN	Applied payment	\$73.00
9/10/19	201237	569-19-000808-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$128.61
9/11/19	201240	569-19-000809-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$38.26
9/11/19	201240	569-19-000809-STR	Structural building permit fee	RHOLMES	Applied payment	\$88.74
9/11/19	168688	569-18B0205	Structural plan review fee	LANDK	Applied previous payment	\$2,430.17
9/11/19	201244	569-18B0205	Structural plan review fee	KLAND	Applied payment	\$219.89
9/11/19	201244	569-18B0205	Structural Ledger - 70.4400-05 - No Surcharge	KLAND	Applied payment	\$(219.89)
9/11/19	201244	569-18B0205	Structural building permit fee	KLAND	Applied payment	\$2,654.73
9/11/19	201244	569-18B0205	Fire life safety plan review	KLAND	Applied payment	\$1,495.49
9/11/19	201245	569-19-000812-STR	Structural plan review fee	KLAND	Applied payment	\$115.71
9/13/19	201253	569-19-000631-STR	Structural building permit fee	RHOLMES	Applied payment	\$227.62
9/13/19	201255	569-19-000713-STR	Structural building permit fee	RHOLMES	Applied payment	\$178.02
9/16/19	201257	569-19-000724-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,907.71
9/16/19	201258	569-19-000815-STR	Structural building permit fee	Online	Applied payment	\$277.22
9/16/19	201258	569-19-000815-STR	Structural plan review fee	Online	Applied payment	\$180.19
9/17/19	201262	569-19-000708-STR	Structural building permit fee	Online	Applied payment	\$138.34
9/18/19	201267	569-19-000699-DWL	Structural building permit fee	SSULLIVAN	Applied payment	\$1,661.57
9/19/19	201272	569-19-000651-STR	Structural building permit fee	RHOLMES	Applied payment	\$277.22
9/20/19	201277	569-19-000827-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
9/23/19	201283	569-19-000796-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$8.50
9/23/19	201283	569-19-000796-STR	Structural building permit fee	Online	Applied payment	\$118.50
9/23/19	201287	569-19-000481-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$18.42
9/23/19	201287	569-19-000481-STR	Structural building permit fee	RHOLMES	Applied payment	\$108.58
9/24/19	201298	569-19-000792-FIRE	Structural building permit fee	KLAND	Applied payment	\$297.06
9/24/19	201299	569-19-000780-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201300	569-19-000750-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201301	569-19-000751-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201302	569-19-000752-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201303	569-19-000753-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19

Transactions Applied by Module

Building

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201304	569-19-000754-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201305	569-19-000781-DWL	Structural building permit fee	RHOLMES	Applied payment	\$943.00
9/24/19	201306	569-19-000772-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201307	569-19-000761-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201308	569-19-000759-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201309	569-19-000763-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201310	569-19-000770-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201311	569-19-000764-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201312	569-19-000782-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201313	569-19-000760-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201314	569-19-000765-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201315	569-19-000755-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201316	569-19-000771-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201317	569-19-000762-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201318	569-19-000839-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,198.72
9/24/19	201319	569-19-000840-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$254.35
9/25/19	201277	569-19-000827-STR	Structural plan review fee	RHOLMES	Void applied payment	\$(82.55)
9/25/19	201326	569-19-000823-FIRE-01	Structural building permit fee	KLAND	Applied payment	\$25.30
9/25/19	201326	569-19-000823-FIRE-01	Balance of minimum permit fees - structural	KLAND	Applied payment	\$101.70
9/27/19	201333	569-19-000848-STR	Structural plan review fee	KLAND	Applied payment	\$1,861.63
9/27/19	201334	569-19-000849-STR	Structural plan review fee	KLAND	Applied payment	\$1,896.67
9/27/19	201339	569-19-000812-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$178.02
9/27/19	201340	569-19-000853-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$837.45
9/27/19	201341	569-19-000566-STR-D EF-02	Deferred submittal fee	Online	Applied payment	\$150.00
9/30/19	201345	569-19-000808-STR	Structural building permit fee	KLAND	Applied payment	\$197.86
70.4400-05 total:						\$155,446.70

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount

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

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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

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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

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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

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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

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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
9/3/19	201207	569-19-000779-MECH	Mechanical plan review	Online	Applied payment	\$720.50
9/4/19	201212	569-19-000779-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$1,441.00
9/4/19	201213	569-19-000793-MECH	Mechanical plan review	RHOLMES	Applied payment	\$792.50
9/5/19	201218	569-19-000798-MECH	Heat pump	Online	Applied payment	\$50.00
9/5/19	201218	569-19-000798-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/5/19	201219	569-19-000800-MECH	Air conditioner	Online	Applied payment	\$66.00
9/5/19	201220	569-19-000801-MECH	Air conditioner	Online	Applied payment	\$66.00
9/6/19	201226	569-19-000803-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/9/19	201228	569-19-000804-MECH	Heat pump	Online	Applied payment	\$50.00
9/9/19	201228	569-19-000804-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201229	569-19-000723-DWL	Air conditioner	KLAND	Applied payment	\$66.00
9/10/19	201229	569-19-000723-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Decorative gas fireplace	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Furnace - up to 100,000 BTU	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Furnace/burner including duct work/vent/liner	KLAND	Applied payment	\$70.00
9/10/19	201229	569-19-000723-DWL	Gas fuel piping outlets	KLAND	Applied payment	\$66.00
9/10/19	201229	569-19-000723-DWL	Radon mitigation	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$250.00
9/10/19	201234	569-19-000607-MECH-01	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Air conditioner	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Air handling unit of up to 10,000 cfm	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Clothes dryer exhaust	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Decorative gas fireplace	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Furnace/burner including duct work/vent/liner	SSULLIVAN	Applied payment	\$70.00
9/10/19	201236	569-19-000586-DWL	Gas fuel piping outlets	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Radon mitigation	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Ventilation fan connected to single duct	SSULLIVAN	Applied payment	\$200.00
9/10/19	201238	569-19-000788-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$169.00
9/10/19	201239	569-19-000787-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$376.00
9/11/19	201241	569-19-000809-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
9/11/19	201241	569-19-000809-MECH-01	Other fuel appliance	RHOLMES	Applied payment	\$100.00
9/11/19	201244	569-18B0205	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$154.00
9/11/19	201244	569-18B0205	Mechanical plan review	KLAND	Applied payment	\$38.50
9/11/19	201246	569-19-000793-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$1,585.00
9/13/19	201251	569-19-000631-MECH-01	Mini split system	RHOLMES	Applied payment	\$50.00
9/13/19	201251	569-19-000631-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/13/19	201254	569-19-000816-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$753.00
9/16/19	201257	569-19-000724-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$140.00
9/16/19	201257	569-19-000724-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/16/19	201257	569-19-000724-DWL	Heat pump	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/16/19	201257	569-19-000724-DWL	Ventilation system not a portion of heating or air-conditioning system authorized by permit	RHOLMES	Applied payment	\$50.00
9/16/19	201261	569-19-000818-MECH	Air conditioner	Online	Applied payment	\$66.00
9/17/19	201263	569-19-000819-MECH	Radon mitigation	Online	Applied payment	\$50.00
9/17/19	201264	569-19-000820-MECH	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$913.00
9/18/19	201267	569-19-000699-DWL	Air conditioner	SSULLIVAN	Applied payment	\$66.00
9/18/19	201267	569-19-000699-DWL	Clothes dryer exhaust	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Decorative gas fireplace	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Furnace - up to 100,000 BTU	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Furnace/burner including duct work/vent/liner	SSULLIVAN	Applied payment	\$70.00
9/18/19	201267	569-19-000699-DWL	Gas fuel piping outlets	SSULLIVAN	Applied payment	\$66.00
9/18/19	201267	569-19-000699-DWL	Radon mitigation	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Ventilation fan connected to single duct	SSULLIVAN	Applied payment	\$200.00
9/18/19	201268	569-19-000822-MECH	Mechanical plan review	Online	Applied payment	\$368.50
9/19/19	201270	569-19-000651-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$55.00
9/19/19	201273	569-19-000825-MECH	Heat pump	Online	Applied payment	\$50.00
9/23/19	201284	569-19-000796-MECH-01	Heat pump	Online	Applied payment	\$50.00
9/23/19	201291	569-19-000832-MECH	Ventilation fan connected to single duct	KLAND	Applied payment	\$50.00
9/23/19	201292	569-19-000834-MECH	Heat pump	Online	Applied payment	\$50.00
9/23/19	201293	569-19-000835-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/23/19	201294	569-19-000836-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/23/19	201294	569-19-000836-MECH	Air conditioner	Online	Applied payment	\$66.00
9/23/19	201295	569-19-000837-MECH	Heat pump	Online	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201299	569-19-000780-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201299	569-19-000780-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201299	569-19-000780-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201300	569-19-000750-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201300	569-19-000750-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201300	569-19-000750-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201300	569-19-000750-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201301	569-19-000751-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201301	569-19-000751-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201301	569-19-000751-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201301	569-19-000751-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201302	569-19-000752-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201302	569-19-000752-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201302	569-19-000752-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201302	569-19-000752-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201303	569-19-000753-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201303	569-19-000753-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201303	569-19-000753-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201303	569-19-000753-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201304	569-19-000754-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201304	569-19-000754-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201304	569-19-000754-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201304	569-19-000754-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201305	569-19-000781-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201305	569-19-000781-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201305	569-19-000781-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201305	569-19-000781-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$150.00
9/24/19	201306	569-19-000772-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201306	569-19-000772-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201306	569-19-000772-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201306	569-19-000772-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201307	569-19-000761-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201307	569-19-000761-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201307	569-19-000761-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201307	569-19-000761-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201307	569-19-000761-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201308	569-19-000759-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201308	569-19-000759-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201308	569-19-000759-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201308	569-19-000759-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201309	569-19-000763-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201309	569-19-000763-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201309	569-19-000763-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201309	569-19-000763-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201310	569-19-000770-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201310	569-19-000770-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201310	569-19-000770-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201310	569-19-000770-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201311	569-19-000764-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201311	569-19-000764-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00

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9/24/19	201311	569-19-000764-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201311	569-19-000764-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201312	569-19-000782-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201312	569-19-000782-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201312	569-19-000782-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201312	569-19-000782-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201313	569-19-000760-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201313	569-19-000760-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201313	569-19-000760-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201313	569-19-000760-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201313	569-19-000760-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201314	569-19-000765-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201314	569-19-000765-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201314	569-19-000765-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201315	569-19-000755-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201315	569-19-000755-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201315	569-19-000755-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201315	569-19-000755-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201316	569-19-000771-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201316	569-19-000771-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201316	569-19-000771-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201316	569-19-000771-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201317	569-19-000762-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201317	569-19-000762-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201317	569-19-000762-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201317	569-19-000762-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201127	569-19-000729-MECH	Gas fuel piping outlets	RHOLMES	Applied payment	\$6.00
9/24/19	201320	569-19-000729-MECH	Gas fuel piping outlets	Online	Applied payment	\$60.00
9/25/19	201324	569-19-000844-MECH	Heat pump	Online	Applied payment	\$50.00
9/25/19	201324	569-19-000844-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/25/19	201328	569-19-000846-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/25/19	201328	569-19-000846-MECH	Air conditioner	Online	Applied payment	\$66.00
9/26/19	201329	569-19-000847-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/26/19	201329	569-19-000847-MECH	Evaporative cooler other than portable	Online	Applied payment	\$50.00
9/27/19	201336	569-19-000850-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/27/19	201337	569-19-000822-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$737.00
70.4400-10 total:						\$55,694.78
70.4400-15						

Transactions Applied by Module

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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
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

Transactions Applied by Module

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

Transactions Applied by Module

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

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	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
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

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

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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
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
9/3/19	201204	569-19-000789-PLM	Water heater	Online	Applied payment	\$50.00
9/3/19	201209	569-19-000695-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$50.00
9/3/19	201209	569-19-000695-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/4/19	201214	569-19-000794-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
9/10/19	201229	569-19-000723-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$146.00
9/10/19	201233	569-19-000607-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$50.00
9/10/19	201233	569-19-000607-PLM-01	Garbage disposal	SSULLIVAN	Applied payment	\$50.00
9/10/19	201233	569-19-000607-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$50.00

Transactions Applied by Module

Building

70.4400-15

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201233	569-19-000607-PLM-01	Ice maker	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Single Family Residence - Baths	SSULLIVAN	Applied payment	\$146.00
9/11/19	201242	569-19-000809-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/11/19	201244	569-18B0205	Water closet	KLAND	Applied payment	\$288.00
9/11/19	201247	569-19-000813-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/12/19	201249	569-19-000814-PLM	Water heater	Online	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/17/19	201265	569-19-000821-PLM	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$73.00
9/18/19	201267	569-19-000699-DWL	Single Family Residence - Baths	SSULLIVAN	Applied payment	\$146.00
9/19/19	201271	569-19-000651-PLM-01	Clothes washer	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Expansion tank	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/20/19	201274	569-19-000826-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
9/20/19	201276	569-19-000766-PLM	Sink/basin/lavatory	RHOLMES	Applied payment	\$50.00
9/23/19	201281	569-19-000828-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/23/19	201285	569-19-000829-PLM	Water service - Total linear feet	KLAND	Applied payment	\$73.00
9/23/19	201288	569-19-000830-PLM	Backflow preventer	Online	Applied payment	\$70.00
9/23/19	201289	569-19-000831-PLM	Backflow preventer	Online	Applied payment	\$70.00
9/23/19	201290	569-19-000833-PLM	Sink/basin/lavatory	KLAND	Applied payment	\$50.00
9/23/19	201290	569-19-000833-PLM	Water closet	KLAND	Applied payment	\$50.00
9/23/19	201290	569-19-000833-PLM	Tub/shower/shower pan	KLAND	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201300	569-19-000750-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201301	569-19-000751-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201302	569-19-000752-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201303	569-19-000753-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201304	569-19-000754-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00

Transactions Applied by Module

Building

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201305	569-19-000781-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
9/24/19	201306	569-19-000772-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201307	569-19-000761-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201308	569-19-000759-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201309	569-19-000763-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201310	569-19-000770-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201311	569-19-000764-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201312	569-19-000782-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201313	569-19-000760-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201314	569-19-000765-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201315	569-19-000755-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201316	569-19-000771-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201317	569-19-000762-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201321	569-19-000842-PLM	Sanitary sewer - Total linear feet	Online	Applied payment	\$73.00
9/24/19	201321	569-19-000842-PLM	Water heater	Online	Applied payment	\$50.00
9/24/19	201321	569-19-000842-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
9/25/19	201322	569-19-000843-PLM	Replacing in-building water lines - Number of floors	KLAND	Applied payment	\$146.00
9/25/19	201325	569-19-000845-PLM	Tub/shower/shower pan	Online	Applied payment	\$100.00
9/27/19	201338	569-19-000852-PLM	Sanitary sewer - Total linear feet	SSULLIVAN	Applied payment	\$73.00
9/28/19	201342	569-19-000854-PLM	Water heater	Online	Applied payment	\$50.00
9/30/19	201343	569-19-000855-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/30/19	201344	569-19-000856-PLM	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$73.00
70.4400-15 total:						\$57,355.75

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						
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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
9/10/19	201236	569-19-000586-DWL	Copies, each side	SSULLIVAN	Applied payment	\$22.00
9/10/19	201236	569-19-000586-DWL	Copies, each side	SSULLIVAN	Applied payment	\$19.80
70.4400-25 total:						\$260.80

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

Transactions Applied by Module

Building

77.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
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
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
9/3/19	201208	569-19-000695-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$1,657.50
9/10/19	201229	569-19-000723-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,315.00
9/10/19	201236	569-19-000586-DWL	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$3,315.00
9/11/19	201244	569-18B0205	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$35,972.00
9/16/19	201256	569-19-000724-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/18/19	201266	569-19-000699-DWL	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$3,315.00
9/19/19	201272	569-19-000651-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$2,917.20
9/24/19	201299	569-19-000780-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201300	569-19-000750-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201301	569-19-000751-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201302	569-19-000752-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201303	569-19-000753-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201304	569-19-000754-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201305	569-19-000781-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00

Transactions Applied by Module

Building

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201306	569-19-000772-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201307	569-19-000761-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201308	569-19-000759-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201309	569-19-000763-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201310	569-19-000770-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201311	569-19-000764-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201312	569-19-000782-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201313	569-19-000760-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201314	569-19-000765-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201315	569-19-000755-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201316	569-19-000771-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201317	569-19-000762-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
77.5500 total:						\$645,350.24

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: \$1,664,001.73

Planning

01.2210						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/29/19	200998	569-L3-18	Planning Escrow	SSULLIVAN	Applied payment	\$1,680.00
9/6/19	201223	569-L26-18-PLNG-01	Planning Escrow	SSULLIVAN	Applied payment	\$15,708.00
01.2210 total:						\$17,388.00

01-07.4250-03

Transactions Applied by Module

Planning

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/1/19	200846	569-19-000386-PLNG	DMV certificates	SSULLIVAN	Applied payment	\$175.00
7/3/19	200855	569-19-000389-PLNG	Home occupation	RHOLMES	Applied payment	\$250.00
7/3/19	200859	569-19-000392-PLNG	Land Use Compatibility Statement - regular	SSULLIVAN	Applied payment	\$454.00
7/3/19	200860	569-19-000394-PLNG	Downtown design standards and guidelines - Historic Landmarks Commission approval	RHOLMES	Applied payment	\$1,200.00
7/5/19	200866	569-BB1-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/5/19	200867	569-19-000399-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/5/19	200868	569-19-000401-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/5/19	200869	569-BB7-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/5/19	200870	569-19-000404-PLNG-13	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/5/19	200871	569-19-000406-PLNG	Resident occupied short term rental	SSULLIVAN	Applied payment	\$676.50
7/15/19	200916	569-19-000411-PLNG-14	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/15/19	200918	569-19-000413-PLNG-05	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200961	569-19-000425-PLNG-03	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200962	569-BB1-17-PLNG-03	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200963	569-BB4-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200964	569-19-000429-PLNG-13	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200965	569-19-000432-PLNG-03	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/24/19	200968	569-19-000435-PLNG-06	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/25/19	200972	569-19-000438-PLNG	Zoning/compliance letters	SSULLIVAN	Applied payment	\$103.00
7/25/19	200974	569-19-000440-PLNG	Partition of land (tentative)	SSULLIVAN	Applied payment	\$1,381.00
7/25/19	200978	569-19-000442-PLNG	Landscape plan review - street tree removal	JFLECKENSTEIN	Applied payment	\$150.00
7/30/19	201002	569-19-000445-PLNG	Zoning/compliance letters	SSULLIVAN	Applied payment	\$103.00
7/30/19	201002	569-19-000445-PLNG	Zoning/compliance letters	SSULLIVAN	Void applied payment	\$(103.00)
7/30/19	201004	569-19-000445-PLNG	Zoning/compliance letters	SSULLIVAN	Applied payment	\$103.00

Transactions Applied by Module

Planning

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/30/19	201005	569-19-000446-PLNG-05	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
7/31/19	201015	569-19-000457-PLNG	Property line adjustment	RHOLMES	Applied payment	\$733.15
8/6/19	201050	569-19-000472-PLNG-13	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/8/19	201056	569-19-000481-PLNG	Property line adjustment	SSULLIVAN	Applied payment	\$733.15
8/12/19	201073	569-19-000488-PLNG-03	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/13/19	201083	569-19-000495-PLNG	Land Use Compatibility Statement - regular	SSULLIVAN	Applied payment	\$454.00
8/15/19	201095	569-19-000501-PLNG-06	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/16/19	201107	569-19-000505-PLNG	Short term rental	RHOLMES	Applied payment	\$676.50
8/16/19	201111	569-19-000506-PLNG	Landscape plan review - street tree removal	RHOLMES	Applied payment	\$150.00
8/21/19	201130	569-19-000510-PLNG	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/21/19	201131	569-19-000512-PLNG-12	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/23/19	201141	569-19-000518-PLNG	Landscape plan review - street tree removal	RHOLMES	Applied payment	\$150.00
8/23/19	201147	569-19-000519-PLNG	Zone change	SSULLIVAN	Applied payment	\$3,759.00
8/23/19	201148	569-19-000520-PLNG	Conditional use permit	SSULLIVAN	Applied payment	\$2,325.00
8/27/19	201156	569-19-000526-PLNG-06	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/27/19	201157	569-19-000528-PLNG-03	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
8/28/19	201159	569-19-000532-PLNG	Landscape plan review	SSULLIVAN	Applied payment	\$801.35
8/30/19	201200	569-19-000535-PLNG	Conditional use permit	RHOLMES	Applied payment	\$2,325.00
8/30/19	201202	569-BB3-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/5/19	201221	569-19-000546-PLNG	Landscape plan review	SSULLIVAN	Applied payment	\$801.35
9/12/19	201248	569-19-000559-PLNG	NE Gateway design standards and guidelines - administrative approval	RHOLMES	Applied payment	\$450.00
9/13/19	201250	569-19-000560-PLNG-07	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/16/19	201259	569-19-000563-PLNG	Historic landmarks - Certificate of Approval, alteration	SSULLIVAN	Applied payment	\$1,200.00
9/16/19	201260	569-19-000564-PLNG-13	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/18/19	201269	569-ROSTR1-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/20/19	201278	569-19-000579-PLNG-03	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00

Transactions Applied by Module

Planning

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/20/19	201279	569-STR3-18-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/20/19	201280	569-STR4-18-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/24/19	201296	569-19-000588-PLNG-03	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/24/19	201297	569-19-000590-PLNG	Planned development amendment	SSULLIVAN	Applied payment	\$2,736.75
9/25/19	201323	569-19-000593-PLNG	Landscape plan review - street tree removal	SSULLIVAN	Applied payment	\$150.00
9/25/19	201327	569-19-000596-PLNG	Landscape plan review - street tree removal	JFLECKENSTEIN	Applied payment	\$150.00
9/26/19	201332	569-19-000600-PLNG-05	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/27/19	201335	569-19-000598-PLNG	Landscape plan review	KLAND	Applied payment	\$801.35
01-07.4250-03 total:						\$25,139.10
Planning total:						\$42,527.10

PublicWorks

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/9/19	200879	569-19-000017-PW	Construction as-built plan - deposit	RHOLMES	Applied payment	\$1,000.00
01.2210 total:						\$1,000.00

01-05.5320

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/9/19	200879	569-19-000017-PW	Engineering inspection fees, at cost	RHOLMES	Applied payment	\$44,971.00
01-05.5320 total:						\$44,971.00

01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/15/19	200920	569-19-000100-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00

Transactions Applied by Module

PublicWorks

01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
7/19/19	200950	569-19-000107-PW	Sidewalk - 76 to 199 feet	KLAND	Applied payment	\$10.00
7/24/19	200966	569-19-000109-PW	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
7/25/19	200975	569-19-000110-PW	Sidewalk - up to 75 feet	SSULLIVAN	Applied payment	\$5.00
7/29/19	200987	569-19-000111-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/6/19	201044	569-19-000114-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/12/19	201072	569-19-000117-PW	Sidewalk - 76 to 199 feet	KLAND	Applied payment	\$10.00
8/14/19	201089	569-19-000118-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
8/19/19	201113	569-19-000125-PW	Sidewalk - up to 75 feet	SSULLIVAN	Applied payment	\$5.00
8/19/19	201114	569-19-000126-PW	Sidewalk - up to 75 feet	SSULLIVAN	Applied payment	\$5.00
8/29/19	201187	569-19-000129-PW	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
8/30/19	201194	569-19-000132-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/3/19	201203	569-19-000133-PW	Sidewalk - up to 75 feet	SSULLIVAN	Applied payment	\$5.00
9/4/19	201210	569-19-000134-PW	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
9/23/19	201286	569-19-000146-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
01-05-6600-96 total:						\$85.00
PublicWorks total:						\$46,056.00
Total amount applied:						\$1,752,584.83



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: 9/1/19 12:00 am

End date and time: 9/30/19 11:59 pm

Module: -All-

Office: -All-

Account code: 1

Summary by Module

Building

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210	\$(6.00)	\$8,126.45	\$8,120.45
01-05-6600-96		\$235.00	\$235.00
01-07.4250-25		\$4,608.75	\$4,608.75
01-2210		\$1,000.00	\$1,000.00
45.5500		\$74,874.32	\$74,874.32
50.5500		\$82,522.00	\$82,522.00
70.4400-05	\$2,430.17	\$47,805.07	\$50,235.24
70.4400-10	\$6.00	\$24,639.00	\$24,645.00
70.4400-15		\$6,411.00	\$6,411.00
70.4400-25		\$41.80	\$41.80
77.5500		\$116,791.70	\$116,791.70
Building applied total:	\$2,430.17	\$367,055.09	\$369,485.26

Planning

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01.2210		\$15,708.00	\$15,708.00
01-07.4250-03		\$6,889.45	\$6,889.45
Planning applied total:		\$22,597.45	\$22,597.45

PublicWorks			
Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
01-05-6600-96		\$15.00	\$15.00
PublicWorks applied total:		\$15.00	\$15.00
Total applied:	\$2,430.17	\$389,667.54	\$392,097.71

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201204	569-19-000789-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/3/19	201206	569-19-000757-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$35.65
9/3/19	201208	569-19-000695-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$36.24
9/3/19	201209	569-19-000695-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
9/4/19	201212	569-19-000779-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$172.92
9/4/19	201214	569-19-000794-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
9/5/19	201216	569-19-000664-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$35.05
9/5/19	201218	569-19-000798-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/5/19	201219	569-19-000800-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/5/19	201220	569-19-000801-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/6/19	201224	569-19-000799-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$75.53
9/6/19	201226	569-19-000803-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/8/19	201227	569-19-000319-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24
9/9/19	201228	569-19-000804-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$84.24
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
9/10/19	201229	569-19-000723-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$208.92
9/10/19	201231	569-19-000806-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
9/10/19	201232	569-19-000607-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$39.22
9/10/19	201233	569-19-000607-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$24.00
9/10/19	201234	569-19-000607-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$6.00

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Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201235	569-19-000807-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$15.24
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$17.52
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$252.75
9/10/19	201236	569-19-000586-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$80.16
9/10/19	201238	569-19-000788-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$20.28
9/10/19	201239	569-19-000787-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$45.12
9/11/19	201240	569-19-000809-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
9/11/19	201241	569-19-000809-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$18.00
9/11/19	201242	569-19-000809-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
9/11/19	201244	569-18B0205	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$34.56
9/11/19	201244	569-18B0205	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$18.48
9/11/19	201244	569-18B0205	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$448.64
9/11/19	201246	569-19-000793-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$190.20
9/11/19	201247	569-19-000813-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52
9/12/19	201249	569-19-000814-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/13/19	201251	569-19-000631-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$12.00
9/13/19	201252	569-19-000631-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$24.00
9/13/19	201253	569-19-000631-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$27.31
9/13/19	201254	569-19-000816-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$90.36
9/13/19	201255	569-19-000713-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$21.36
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$108.72

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/16/19	201257	569-19-000724-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$228.93
9/16/19	201258	569-19-000815-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$33.27
9/16/19	201261	569-19-000818-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/17/19	201262	569-19-000708-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$16.60
9/17/19	201263	569-19-000819-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/17/19	201264	569-19-000820-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$109.56
9/17/19	201265	569-19-000821-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	SSULLIVAN	Applied payment	\$78.24
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$199.39
9/18/19	201267	569-19-000699-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$17.52
9/19/19	201270	569-19-000651-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$6.60
9/19/19	201271	569-19-000651-PLM-01	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$30.00
9/19/19	201272	569-19-000651-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$33.27
9/19/19	201273	569-19-000825-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/20/19	201274	569-19-000826-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$8.40
9/20/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Void previous applied payment	\$(14.76)
9/20/19	201180	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied previous payment	\$14.76
9/20/19	201276	569-19-000766-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$6.00
9/23/19	201281	569-19-000828-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52
9/23/19	201283	569-19-000796-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	Online	Applied payment	\$15.24

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/23/19	201284	569-19-000796-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/23/19	201285	569-19-000829-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/23/19	201287	569-19-000481-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$15.24
9/23/19	201288	569-19-000830-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
9/23/19	201289	569-19-000831-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$8.40
9/23/19	201290	569-19-000833-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$18.00
9/23/19	201291	569-19-000832-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	KLAND	Applied payment	\$6.00
9/23/19	201292	569-19-000834-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/23/19	201293	569-19-000835-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$7.92
9/23/19	201294	569-19-000836-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/23/19	201295	569-19-000837-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/24/19	201298	569-19-000792-FIRE	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$35.65
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201299	569-19-000780-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201300	569-19-000750-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201301	569-19-000751-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46

Transactions Applied by Module

Building

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201302	569-19-000752-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201303	569-19-000753-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201304	569-19-000754-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$66.24
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$13.08
9/24/19	201305	569-19-000781-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$113.16
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201306	569-19-000772-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201307	569-19-000761-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201308	569-19-000759-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201309	569-19-000763-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201310	569-19-000770-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201311	569-19-000764-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201312	569-19-000782-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$176.52
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201313	569-19-000760-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201314	569-19-000765-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201315	569-19-000755-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$147.46

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$167.95
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201316	569-19-000771-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$78.24
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge - Bldg (12% of applicable fees)	RHOLMES	Applied payment	\$126.02
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge -Plumb (12% of applicable fees)	RHOLMES	Applied payment	\$17.52
9/24/19	201317	569-19-000762-DWL	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Applied payment	\$72.24
9/24/19	201127	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	RHOLMES	Void previous applied payment	\$(6.00)
9/24/19	201320	569-19-000729-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/24/19	201321	569-19-000842-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$23.52
9/25/19	201322	569-19-000843-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$17.52
9/25/19	201324	569-19-000844-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/25/19	201325	569-19-000845-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$12.00
9/25/19	201326	569-19-000823-FIRE-01	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$15.24
9/25/19	201328	569-19-000846-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$13.92
9/26/19	201329	569-19-000847-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$12.00
9/27/19	201336	569-19-000850-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$6.00
9/27/19	201337	569-19-000822-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Applied payment	\$88.44
9/27/19	201338	569-19-000852-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	SSULLIVAN	Applied payment	\$8.76
9/27/19	201339	569-19-000812-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	SSULLIVAN	Applied payment	\$21.36
9/28/19	201342	569-19-000854-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$6.00
9/30/19	201343	569-19-000855-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Applied payment	\$17.52

Transactions Applied by Module

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/30/19	201344	569-19-000856-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	KLAND	Applied payment	\$8.76
9/30/19	201345	569-19-000808-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	KLAND	Applied payment	\$23.74
01.2210 total:						\$8,120.45

01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/16/19	201257	569-19-000724-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/18/19	201267	569-19-000699-DWL	Driveway approach - enter number of approaches	SSULLIVAN	Applied payment	\$5.00
9/18/19	201267	569-19-000699-DWL	Sidewalk - 200 to 299 feet	SSULLIVAN	Applied payment	\$15.00
9/24/19	201299	569-19-000780-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201299	569-19-000780-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201300	569-19-000750-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201300	569-19-000750-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201301	569-19-000751-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201301	569-19-000751-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201302	569-19-000752-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201302	569-19-000752-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201303	569-19-000753-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201303	569-19-000753-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201304	569-19-000754-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201304	569-19-000754-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201305	569-19-000781-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201305	569-19-000781-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201306	569-19-000772-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201306	569-19-000772-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201307	569-19-000761-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201307	569-19-000761-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201308	569-19-000759-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201308	569-19-000759-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201309	569-19-000763-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00

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01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201309	569-19-000763-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201310	569-19-000770-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201310	569-19-000770-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201311	569-19-000764-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201311	569-19-000764-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201312	569-19-000782-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201312	569-19-000782-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201313	569-19-000760-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201313	569-19-000760-DWL	Sidewalk - 76 to 199 feet	RHOLMES	Applied payment	\$10.00
9/24/19	201314	569-19-000765-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201314	569-19-000765-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201315	569-19-000755-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201315	569-19-000755-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201316	569-19-000771-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201316	569-19-000771-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
9/24/19	201317	569-19-000762-DWL	Driveway approach - enter number of approaches	RHOLMES	Applied payment	\$5.00
9/24/19	201317	569-19-000762-DWL	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00

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

01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/8/19	201227	569-19-000319-STR	BPR Commercial / Industrial building permit review - value < \$100,000	Online	Applied payment	\$165.75
9/10/19	201229	569-19-000723-DWL	BPR Residential building permit review - value \$100,000 or greater	KLAND	Applied payment	\$165.75
9/10/19	201232	569-19-000607-STR	BPR Residential building permit review - value < \$100,000	SSULLIVAN	Applied payment	\$65.00
9/10/19	201236	569-19-000586-DWL	BPR Residential building permit review - value \$100,000 or greater	SSULLIVAN	Applied payment	\$165.75
9/11/19	201244	569-18B0205	BPR Residential building permit review - Multifamily - value \$100,000 or greater	KLAND	Applied payment	\$75.00
9/13/19	201253	569-19-000631-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00

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01-07.4250-25

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/16/19	201257	569-19-000724-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/17/19	201262	569-19-000708-STR	BPR Residential building permit review - value < \$100,000	Online	Applied payment	\$65.00
9/18/19	201267	569-19-000699-DWL	BPR Residential building permit review - value \$100,000 or greater	SSULLIVAN	Applied payment	\$165.75
9/23/19	201283	569-19-000796-STR	BPR Residential building permit review - value < \$100,000	Online	Applied payment	\$65.00
9/23/19	201287	569-19-000481-STR	BPR Residential building permit review - value < \$100,000	RHOLMES	Applied payment	\$65.00
9/24/19	201299	569-19-000780-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201300	569-19-000750-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201301	569-19-000751-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201302	569-19-000752-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201303	569-19-000753-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201304	569-19-000754-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201305	569-19-000781-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201306	569-19-000772-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201307	569-19-000761-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201308	569-19-000759-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201309	569-19-000763-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201310	569-19-000770-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201311	569-19-000764-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201312	569-19-000782-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201313	569-19-000760-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201314	569-19-000765-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
9/24/19	201315	569-19-000755-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201316	569-19-000771-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/24/19	201317	569-19-000762-DWL	BPR Residential building permit review - value \$100,000 or greater	RHOLMES	Applied payment	\$165.75
9/27/19	201339	569-19-000812-STR	BPR Commercial / Industrial building permit review - value < \$100,000	SSULLIVAN	Applied payment	\$165.75
9/30/19	201345	569-19-000808-STR	BPR Residential building permit review - value < \$100,000	KLAND	Applied payment	\$65.00

01-07.4250-25 total: \$4,608.75

01-2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/23/19	201282	569-19-000654-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
9/10/19	201229	569-19-000723-DWL	Trans - Net New Trips - Enter # of NNT	KLAND	Applied payment	\$2,616.64
9/10/19	201236	569-19-000586-DWL	Trans - Net New Trips - Enter # of NNT	SSULLIVAN	Applied payment	\$2,616.64
9/11/19	201244	569-18B0205	TSDC - Residential - ITE 220 - enter # of units	KLAND	Applied payment	\$14,691.60
9/16/19	201256	569-19-000724-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/18/19	201266	569-19-000699-DWL	Trans - Net New Trips - Enter # of NNT	SSULLIVAN	Applied payment	\$2,616.64
9/24/19	201299	569-19-000780-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201300	569-19-000750-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201301	569-19-000751-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201302	569-19-000752-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201303	569-19-000753-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201304	569-19-000754-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201305	569-19-000781-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64

Transactions Applied by Module

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45.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201306	569-19-000772-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201307	569-19-000761-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201308	569-19-000759-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201309	569-19-000763-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201310	569-19-000770-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201311	569-19-000764-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201312	569-19-000782-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201313	569-19-000760-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201314	569-19-000765-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201315	569-19-000755-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201316	569-19-000771-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
9/24/19	201317	569-19-000762-DWL	Trans - Net New Trips - Enter # of NNT	RHOLMES	Applied payment	\$2,616.64
					45.5500 total:	\$74,874.32

50.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201229	569-19-000723-DWL	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$2,446.00
9/10/19	201236	569-19-000586-DWL	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$2,446.00
9/11/19	201244	569-18B0205	SDC - Parks - enter # of dwelling units	KLAND	Applied payment	\$26,264.00
9/16/19	201256	569-19-000724-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/18/19	201266	569-19-000699-DWL	SDC - Parks - enter # of dwelling units	SSULLIVAN	Applied payment	\$2,446.00
9/24/19	201299	569-19-000780-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201300	569-19-000750-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201301	569-19-000751-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201302	569-19-000752-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201303	569-19-000753-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201304	569-19-000754-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201305	569-19-000781-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201306	569-19-000772-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201307	569-19-000761-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201308	569-19-000759-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00

Transactions Applied by Module

Building

50.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201309	569-19-000763-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201310	569-19-000770-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201311	569-19-000764-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201312	569-19-000782-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201313	569-19-000760-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201314	569-19-000765-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201315	569-19-000755-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201316	569-19-000771-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
9/24/19	201317	569-19-000762-DWL	SDC - Parks - enter # of dwelling units	RHOLMES	Applied payment	\$2,446.00
50.5500 total:						\$82,522.00

70.4400-05

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201205	569-19-000790-DWL	Structural plan review fee	RHOLMES	Applied payment	\$273.69
9/3/19	201206	569-19-000757-STR	Structural building permit fee	Online	Applied payment	\$297.06
9/3/19	201208	569-19-000695-STR	Structural building permit fee	RHOLMES	Applied payment	\$302.02
9/3/19	201208	569-19-000695-STR	Structural plan review fee	RHOLMES	Applied payment	\$196.31
9/4/19	201211	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$118.82
9/4/19	201211	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Void applied payment	\$(118.82)
9/4/19	201215	569-19-000566-STR-D EF-01	Deferred submittal fee	Online	Applied payment	\$150.00
9/5/19	201216	569-19-000664-FIRE	Structural building permit fee	Online	Applied payment	\$292.10
9/5/19	201217	569-19-000792-FIRE	Fire life safety plan review	RHOLMES	Applied payment	\$118.82
9/6/19	201222	569-19-000796-STR	Structural plan review fee	Online	Applied payment	\$82.55
9/6/19	201224	569-19-000799-STR	Structural building permit fee	Online	Applied payment	\$629.38
9/6/19	201225	569-19-000802-STR	Structural plan review fee	RHOLMES	Applied payment	\$341.39
9/8/19	201227	569-19-000319-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$103.86
9/8/19	201227	569-19-000319-STR	Structural building permit fee	Online	Applied payment	\$23.14
9/10/19	201229	569-19-000723-DWL	Structural building permit fee	KLAND	Applied payment	\$1,740.97
9/10/19	201230	569-19-000805-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$917.45
9/10/19	201231	569-19-000806-STR	Structural building permit fee	KLAND	Applied payment	\$27.46
9/10/19	201231	569-19-000806-STR	Balance of minimum permit fees - structural	KLAND	Applied payment	\$99.54

Transactions Applied by Module

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70.4400-05

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201232	569-19-000607-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$326.82
9/10/19	201235	569-19-000807-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$16.66
9/10/19	201235	569-19-000807-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$82.55
9/10/19	201235	569-19-000807-STR	Balance of minimum permit fees - structural	SSULLIVAN	Applied payment	\$110.34
9/10/19	201236	569-19-000586-DWL	Structural building permit fee	SSULLIVAN	Applied payment	\$2,106.21
9/10/19	201236	569-19-000586-DWL	Structural - additional plan review per hour	SSULLIVAN	Applied payment	\$73.00
9/10/19	201237	569-19-000808-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$128.61
9/11/19	201240	569-19-000809-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$38.26
9/11/19	201240	569-19-000809-STR	Structural building permit fee	RHOLMES	Applied payment	\$88.74
9/11/19	168688	569-18B0205	Structural plan review fee	LANDK	Applied previous payment	\$2,430.17
9/11/19	201244	569-18B0205	Structural plan review fee	KLAND	Applied payment	\$219.89
9/11/19	201244	569-18B0205	Structural Ledger - 70.4400-05 - No Surcharge	KLAND	Applied payment	\$(219.89)
9/11/19	201244	569-18B0205	Structural building permit fee	KLAND	Applied payment	\$2,654.73
9/11/19	201244	569-18B0205	Fire life safety plan review	KLAND	Applied payment	\$1,495.49
9/11/19	201245	569-19-000812-STR	Structural plan review fee	KLAND	Applied payment	\$115.71
9/13/19	201253	569-19-000631-STR	Structural building permit fee	RHOLMES	Applied payment	\$227.62
9/13/19	201255	569-19-000713-STR	Structural building permit fee	RHOLMES	Applied payment	\$178.02
9/16/19	201257	569-19-000724-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,907.71
9/16/19	201258	569-19-000815-STR	Structural building permit fee	Online	Applied payment	\$277.22
9/16/19	201258	569-19-000815-STR	Structural plan review fee	Online	Applied payment	\$180.19
9/17/19	201262	569-19-000708-STR	Structural building permit fee	Online	Applied payment	\$138.34
9/18/19	201267	569-19-000699-DWL	Structural building permit fee	SSULLIVAN	Applied payment	\$1,661.57
9/19/19	201272	569-19-000651-STR	Structural building permit fee	RHOLMES	Applied payment	\$277.22
9/20/19	201277	569-19-000827-STR	Structural plan review fee	RHOLMES	Applied payment	\$82.55
9/23/19	201283	569-19-000796-STR	Balance of minimum permit fees - structural	Online	Applied payment	\$8.50
9/23/19	201283	569-19-000796-STR	Structural building permit fee	Online	Applied payment	\$118.50
9/23/19	201287	569-19-000481-STR	Balance of minimum permit fees - structural	RHOLMES	Applied payment	\$18.42
9/23/19	201287	569-19-000481-STR	Structural building permit fee	RHOLMES	Applied payment	\$108.58
9/24/19	201298	569-19-000792-FIRE	Structural building permit fee	KLAND	Applied payment	\$297.06
9/24/19	201299	569-19-000780-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201300	569-19-000750-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201301	569-19-000751-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201302	569-19-000752-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201303	569-19-000753-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19

Transactions Applied by Module

Building

70.4400-05						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201304	569-19-000754-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201305	569-19-000781-DWL	Structural building permit fee	RHOLMES	Applied payment	\$943.00
9/24/19	201306	569-19-000772-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201307	569-19-000761-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201308	569-19-000759-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201309	569-19-000763-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201310	569-19-000770-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201311	569-19-000764-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201312	569-19-000782-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201313	569-19-000760-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,471.01
9/24/19	201314	569-19-000765-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201315	569-19-000755-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,228.84
9/24/19	201316	569-19-000771-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,399.55
9/24/19	201317	569-19-000762-DWL	Structural building permit fee	RHOLMES	Applied payment	\$1,050.19
9/24/19	201318	569-19-000839-DWL	Structural plan review fee	RHOLMES	Applied payment	\$1,198.72
9/24/19	201319	569-19-000840-STR	Structural plan review fee	SSULLIVAN	Applied payment	\$254.35
9/25/19	201277	569-19-000827-STR	Structural plan review fee	RHOLMES	Void applied payment	\$(82.55)
9/25/19	201326	569-19-000823-FIRE-01	Structural building permit fee	KLAND	Applied payment	\$25.30
9/25/19	201326	569-19-000823-FIRE-01	Balance of minimum permit fees - structural	KLAND	Applied payment	\$101.70
9/27/19	201333	569-19-000848-STR	Structural plan review fee	KLAND	Applied payment	\$1,861.63
9/27/19	201334	569-19-000849-STR	Structural plan review fee	KLAND	Applied payment	\$1,896.67
9/27/19	201339	569-19-000812-STR	Structural building permit fee	SSULLIVAN	Applied payment	\$178.02
9/27/19	201340	569-19-000853-DWL	Structural plan review fee	SSULLIVAN	Applied payment	\$837.45
9/27/19	201341	569-19-000566-STR-D EF-02	Deferred submittal fee	Online	Applied payment	\$150.00
9/30/19	201345	569-19-000808-STR	Structural building permit fee	KLAND	Applied payment	\$197.86
70.4400-05 total:						\$50,235.24

70.4400-10						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201207	569-19-000779-MECH	Mechanical plan review	Online	Applied payment	\$720.50

Transactions Applied by Module

Building

70.4400-10

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/4/19	201212	569-19-000779-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$1,441.00
9/4/19	201213	569-19-000793-MECH	Mechanical plan review	RHOLMES	Applied payment	\$792.50
9/5/19	201218	569-19-000798-MECH	Heat pump	Online	Applied payment	\$50.00
9/5/19	201218	569-19-000798-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/5/19	201219	569-19-000800-MECH	Air conditioner	Online	Applied payment	\$66.00
9/5/19	201220	569-19-000801-MECH	Air conditioner	Online	Applied payment	\$66.00
9/6/19	201226	569-19-000803-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/9/19	201228	569-19-000804-MECH	Heat pump	Online	Applied payment	\$50.00
9/9/19	201228	569-19-000804-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/10/19	201229	569-19-000723-DWL	Air conditioner	KLAND	Applied payment	\$66.00
9/10/19	201229	569-19-000723-DWL	Clothes dryer exhaust	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Decorative gas fireplace	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Furnace - up to 100,000 BTU	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Furnace/burner including duct work/vent/liner	KLAND	Applied payment	\$70.00
9/10/19	201229	569-19-000723-DWL	Gas fuel piping outlets	KLAND	Applied payment	\$66.00
9/10/19	201229	569-19-000723-DWL	Radon mitigation	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Range hood/other kitchen equipment	KLAND	Applied payment	\$50.00
9/10/19	201229	569-19-000723-DWL	Ventilation fan connected to single duct	KLAND	Applied payment	\$250.00
9/10/19	201234	569-19-000607-MECH-01	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Air conditioner	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Air handling unit of up to 10,000 cfm	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Clothes dryer exhaust	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Decorative gas fireplace	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Furnace/burner including duct work/vent/liner	SSULLIVAN	Applied payment	\$70.00
9/10/19	201236	569-19-000586-DWL	Gas fuel piping outlets	SSULLIVAN	Applied payment	\$66.00
9/10/19	201236	569-19-000586-DWL	Radon mitigation	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Ventilation fan connected to single duct	SSULLIVAN	Applied payment	\$200.00
9/10/19	201238	569-19-000788-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$169.00
9/10/19	201239	569-19-000787-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$376.00
9/11/19	201241	569-19-000809-MECH-01	Ventilation fan connected to single duct	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
9/11/19	201241	569-19-000809-MECH-01	Other fuel appliance	RHOLMES	Applied payment	\$100.00
9/11/19	201244	569-18B0205	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$154.00
9/11/19	201244	569-18B0205	Mechanical plan review	KLAND	Applied payment	\$38.50
9/11/19	201246	569-19-000793-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$1,585.00
9/13/19	201251	569-19-000631-MECH-01	Mini split system	RHOLMES	Applied payment	\$50.00
9/13/19	201251	569-19-000631-MECH-01	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
9/13/19	201254	569-19-000816-MECH	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$753.00
9/16/19	201257	569-19-000724-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Decorative gas fireplace	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$140.00
9/16/19	201257	569-19-000724-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/16/19	201257	569-19-000724-DWL	Heat pump	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/16/19	201257	569-19-000724-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/16/19	201257	569-19-000724-DWL	Ventilation system not a portion of heating or air-conditioning system authorized by permit	RHOLMES	Applied payment	\$50.00
9/16/19	201261	569-19-000818-MECH	Air conditioner	Online	Applied payment	\$66.00
9/17/19	201263	569-19-000819-MECH	Radon mitigation	Online	Applied payment	\$50.00
9/17/19	201264	569-19-000820-MECH	Commercial mechanical permit (based on mechanical job value)	KLAND	Applied payment	\$913.00
9/18/19	201267	569-19-000699-DWL	Air conditioner	SSULLIVAN	Applied payment	\$66.00
9/18/19	201267	569-19-000699-DWL	Clothes dryer exhaust	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Decorative gas fireplace	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Furnace - up to 100,000 BTU	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Furnace/burner including duct work/vent/liner	SSULLIVAN	Applied payment	\$70.00
9/18/19	201267	569-19-000699-DWL	Gas fuel piping outlets	SSULLIVAN	Applied payment	\$66.00
9/18/19	201267	569-19-000699-DWL	Radon mitigation	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Range hood/other kitchen equipment	SSULLIVAN	Applied payment	\$50.00
9/18/19	201267	569-19-000699-DWL	Ventilation fan connected to single duct	SSULLIVAN	Applied payment	\$200.00

Transactions Applied by Module

Building

70.4400-10

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/18/19	201268	569-19-000822-MECH	Mechanical plan review	Online	Applied payment	\$368.50
9/19/19	201270	569-19-000651-MECH-01	Commercial mechanical permit (based on mechanical job value)	RHOLMES	Applied payment	\$55.00
9/19/19	201273	569-19-000825-MECH	Heat pump	Online	Applied payment	\$50.00
9/23/19	201284	569-19-000796-MECH-01	Heat pump	Online	Applied payment	\$50.00
9/23/19	201291	569-19-000832-MECH	Ventilation fan connected to single duct	KLAND	Applied payment	\$50.00
9/23/19	201292	569-19-000834-MECH	Heat pump	Online	Applied payment	\$50.00
9/23/19	201293	569-19-000835-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/23/19	201294	569-19-000836-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/23/19	201294	569-19-000836-MECH	Air conditioner	Online	Applied payment	\$66.00
9/23/19	201295	569-19-000837-MECH	Heat pump	Online	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201299	569-19-000780-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201299	569-19-000780-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201299	569-19-000780-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201300	569-19-000750-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201300	569-19-000750-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201300	569-19-000750-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201300	569-19-000750-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201300	569-19-000750-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201301	569-19-000751-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201301	569-19-000751-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201301	569-19-000751-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201301	569-19-000751-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201301	569-19-000751-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201301	569-19-000751-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201302	569-19-000752-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201302	569-19-000752-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201302	569-19-000752-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201302	569-19-000752-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201302	569-19-000752-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201303	569-19-000753-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201303	569-19-000753-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201303	569-19-000753-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201303	569-19-000753-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201303	569-19-000753-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201304	569-19-000754-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201304	569-19-000754-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201304	569-19-000754-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201304	569-19-000754-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201304	569-19-000754-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201305	569-19-000781-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201305	569-19-000781-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201305	569-19-000781-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201305	569-19-000781-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201305	569-19-000781-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$150.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201306	569-19-000772-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201306	569-19-000772-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201306	569-19-000772-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201306	569-19-000772-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201306	569-19-000772-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201307	569-19-000761-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201307	569-19-000761-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201307	569-19-000761-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201307	569-19-000761-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201307	569-19-000761-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201308	569-19-000759-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201308	569-19-000759-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201308	569-19-000759-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201308	569-19-000759-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201308	569-19-000759-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201309	569-19-000763-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201309	569-19-000763-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201309	569-19-000763-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201309	569-19-000763-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201309	569-19-000763-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201310	569-19-000770-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201310	569-19-000770-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201310	569-19-000770-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201310	569-19-000770-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201310	569-19-000770-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201310	569-19-000770-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201311	569-19-000764-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201311	569-19-000764-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201311	569-19-000764-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201311	569-19-000764-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201311	569-19-000764-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201312	569-19-000782-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201312	569-19-000782-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201312	569-19-000782-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201312	569-19-000782-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201312	569-19-000782-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201313	569-19-000760-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201313	569-19-000760-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201313	569-19-000760-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201313	569-19-000760-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201313	569-19-000760-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201313	569-19-000760-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201314	569-19-000765-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201314	569-19-000765-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201314	569-19-000765-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201314	569-19-000765-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201314	569-19-000765-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201315	569-19-000755-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201315	569-19-000755-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201315	569-19-000755-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201315	569-19-000755-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201315	569-19-000755-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201316	569-19-000771-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201316	569-19-000771-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201316	569-19-000771-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201316	569-19-000771-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201316	569-19-000771-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$250.00
9/24/19	201317	569-19-000762-DWL	Air conditioner	RHOLMES	Applied payment	\$66.00
9/24/19	201317	569-19-000762-DWL	Clothes dryer exhaust	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Furnace - up to 100,000 BTU	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Furnace/burner including duct work/vent/liner	RHOLMES	Applied payment	\$70.00
9/24/19	201317	569-19-000762-DWL	Gas fuel piping outlets	RHOLMES	Applied payment	\$66.00
9/24/19	201317	569-19-000762-DWL	Radon mitigation	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Range hood/other kitchen equipment	RHOLMES	Applied payment	\$50.00
9/24/19	201317	569-19-000762-DWL	Ventilation fan connected to single duct	RHOLMES	Applied payment	\$200.00
9/24/19	201127	569-19-000729-MECH	Gas fuel piping outlets	RHOLMES	Applied previous payment	\$6.00
9/24/19	201320	569-19-000729-MECH	Gas fuel piping outlets	Online	Applied payment	\$60.00
9/25/19	201324	569-19-000844-MECH	Heat pump	Online	Applied payment	\$50.00
9/25/19	201324	569-19-000844-MECH	Air handling unit of up to 10,000 cfm	Online	Applied payment	\$66.00
9/25/19	201328	569-19-000846-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/25/19	201328	569-19-000846-MECH	Air conditioner	Online	Applied payment	\$66.00
9/26/19	201329	569-19-000847-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/26/19	201329	569-19-000847-MECH	Evaporative cooler other than portable	Online	Applied payment	\$50.00
9/27/19	201336	569-19-000850-MECH	Furnace - up to 100,000 BTU	Online	Applied payment	\$50.00
9/27/19	201337	569-19-000822-MECH	Commercial mechanical permit (based on mechanical job value)	Online	Applied payment	\$737.00
70.4400-10 total:						\$24,645.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201204	569-19-000789-PLM	Water heater	Online	Applied payment	\$50.00
9/3/19	201209	569-19-000695-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$50.00
9/3/19	201209	569-19-000695-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/4/19	201214	569-19-000794-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
9/10/19	201229	569-19-000723-DWL	Single Family Residence - Baths	KLAND	Applied payment	\$146.00
9/10/19	201233	569-19-000607-PLM-01	Dishwasher	SSULLIVAN	Applied payment	\$50.00
9/10/19	201233	569-19-000607-PLM-01	Garbage disposal	SSULLIVAN	Applied payment	\$50.00
9/10/19	201233	569-19-000607-PLM-01	Sink/basin/lavatory	SSULLIVAN	Applied payment	\$50.00
9/10/19	201233	569-19-000607-PLM-01	Ice maker	SSULLIVAN	Applied payment	\$50.00
9/10/19	201236	569-19-000586-DWL	Single Family Residence - Baths	SSULLIVAN	Applied payment	\$146.00
9/11/19	201242	569-19-000809-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
9/11/19	201242	569-19-000809-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/11/19	201244	569-18B0205	Water closet	KLAND	Applied payment	\$288.00
9/11/19	201247	569-19-000813-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/12/19	201249	569-19-000814-PLM	Water heater	Online	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Tub/shower/shower pan	RHOLMES	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Water closet	RHOLMES	Applied payment	\$50.00
9/13/19	201252	569-19-000631-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/16/19	201257	569-19-000724-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/17/19	201265	569-19-000821-PLM	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$73.00

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Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/18/19	201267	569-19-000699-DWL	Single Family Residence - Baths	SSULLIVAN	Applied payment	\$146.00
9/19/19	201271	569-19-000651-PLM-01	Clothes washer	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Expansion tank	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Water heater	RHOLMES	Applied payment	\$50.00
9/19/19	201271	569-19-000651-PLM-01	Sink/basin/lavatory	RHOLMES	Applied payment	\$100.00
9/20/19	201274	569-19-000826-PLM	Backflow preventer	RHOLMES	Applied payment	\$70.00
9/20/19	201276	569-19-000766-PLM	Sink/basin/lavatory	RHOLMES	Applied payment	\$50.00
9/23/19	201281	569-19-000828-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/23/19	201285	569-19-000829-PLM	Water service - Total linear feet	KLAND	Applied payment	\$73.00
9/23/19	201288	569-19-000830-PLM	Backflow preventer	Online	Applied payment	\$70.00
9/23/19	201289	569-19-000831-PLM	Backflow preventer	Online	Applied payment	\$70.00
9/23/19	201290	569-19-000833-PLM	Sink/basin/lavatory	KLAND	Applied payment	\$50.00
9/23/19	201290	569-19-000833-PLM	Water closet	KLAND	Applied payment	\$50.00
9/23/19	201290	569-19-000833-PLM	Tub/shower/shower pan	KLAND	Applied payment	\$50.00
9/24/19	201299	569-19-000780-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201300	569-19-000750-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201301	569-19-000751-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201302	569-19-000752-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201303	569-19-000753-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201304	569-19-000754-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201305	569-19-000781-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$109.00
9/24/19	201306	569-19-000772-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201307	569-19-000761-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201308	569-19-000759-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201309	569-19-000763-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201310	569-19-000770-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201311	569-19-000764-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201312	569-19-000782-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201313	569-19-000760-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201314	569-19-000765-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201315	569-19-000755-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201316	569-19-000771-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201317	569-19-000762-DWL	Single Family Residence - Baths	RHOLMES	Applied payment	\$146.00
9/24/19	201321	569-19-000842-PLM	Sanitary sewer - Total linear feet	Online	Applied payment	\$73.00

Transactions Applied by Module

Building

70.4400-15						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201321	569-19-000842-PLM	Water heater	Online	Applied payment	\$50.00
9/24/19	201321	569-19-000842-PLM	Water service - Total linear feet	Online	Applied payment	\$73.00
9/25/19	201322	569-19-000843-PLM	Replacing in-building water lines - Number of floors	KLAND	Applied payment	\$146.00
9/25/19	201325	569-19-000845-PLM	Tub/shower/shower pan	Online	Applied payment	\$100.00
9/27/19	201338	569-19-000852-PLM	Sanitary sewer - Total linear feet	SSULLIVAN	Applied payment	\$73.00
9/28/19	201342	569-19-000854-PLM	Water heater	Online	Applied payment	\$50.00
9/30/19	201343	569-19-000855-PLM	Replacing in-building water lines - Number of floors	Online	Applied payment	\$146.00
9/30/19	201344	569-19-000856-PLM	Sanitary sewer - Total linear feet	KLAND	Applied payment	\$73.00
70.4400-15 total:						\$6,411.00

70.4400-25						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/10/19	201236	569-19-000586-DWL	Copies, each side	SSULLIVAN	Applied payment	\$22.00
9/10/19	201236	569-19-000586-DWL	Copies, each side	SSULLIVAN	Applied payment	\$19.80
70.4400-25 total:						\$41.80

77.5500						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201208	569-19-000695-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$1,657.50
9/10/19	201229	569-19-000723-DWL	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$3,315.00
9/10/19	201236	569-19-000586-DWL	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$3,315.00
9/11/19	201244	569-18B0205	SDC - Sanitary Sewer - enter # of dwelling units	KLAND	Applied payment	\$35,972.00
9/16/19	201256	569-19-000724-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/18/19	201266	569-19-000699-DWL	SDC - Sanitary Sewer - enter # of dwelling units	SSULLIVAN	Applied payment	\$3,315.00
9/19/19	201272	569-19-000651-STR	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$2,917.20
9/24/19	201299	569-19-000780-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201300	569-19-000750-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201301	569-19-000751-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201302	569-19-000752-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00

Transactions Applied by Module

Building

77.5500

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/24/19	201303	569-19-000753-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201304	569-19-000754-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201305	569-19-000781-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201306	569-19-000772-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201307	569-19-000761-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201308	569-19-000759-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201309	569-19-000763-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201310	569-19-000770-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201311	569-19-000764-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201312	569-19-000782-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201313	569-19-000760-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201314	569-19-000765-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201315	569-19-000755-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201316	569-19-000771-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
9/24/19	201317	569-19-000762-DWL	SDC - Sanitary Sewer - enter # of dwelling units	RHOLMES	Applied payment	\$3,315.00
77.5500 total:						\$116,791.70
Building total:						\$369,485.26

Planning

01.2210

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/6/19	201223	569-L26-18-PLNG-01	Planning Escrow	SSULLIVAN	Applied payment	\$15,708.00
01.2210 total:						\$15,708.00

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/5/19	201221	569-19-000546-PLNG	Landscape plan review	SSULLIVAN	Applied payment	\$801.35
9/12/19	201248	569-19-000559-PLNG	NE Gateway design standards and guidelines - administrative approval	RHOLMES	Applied payment	\$450.00

Transactions Applied by Module

Planning

01-07.4250-03

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/13/19	201250	569-19-000560-PLNG-07	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/16/19	201259	569-19-000563-PLNG	Historic landmarks - Certificate of Approval, alteration	SSULLIVAN	Applied payment	\$1,200.00
9/16/19	201260	569-19-000564-PLNG-13	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/18/19	201269	569-ROSTR1-18-PLNG-02	Resident occupied short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/20/19	201278	569-19-000579-PLNG-03	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/20/19	201279	569-STR3-18-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/20/19	201280	569-STR4-18-PLNG-02	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/24/19	201296	569-19-000588-PLNG-03	Short term rental - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/24/19	201297	569-19-000590-PLNG	Planned development amendment	SSULLIVAN	Applied payment	\$2,736.75
9/25/19	201323	569-19-000593-PLNG	Landscape plan review - street tree removal	SSULLIVAN	Applied payment	\$150.00
9/25/19	201327	569-19-000596-PLNG	Landscape plan review - street tree removal	JFLECKENSTEIN	Applied payment	\$150.00
9/26/19	201332	569-19-000600-PLNG-05	Home occupation - annual renewal fee	SSULLIVAN	Applied payment	\$75.00
9/27/19	201335	569-19-000598-PLNG	Landscape plan review	KLAND	Applied payment	\$801.35
01-07.4250-03 total:						\$6,889.45

Planning total: \$22,597.45

PublicWorks

01-05-6600-96

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
9/3/19	201203	569-19-000133-PW	Sidewalk - up to 75 feet	SSULLIVAN	Applied payment	\$5.00
9/4/19	201210	569-19-000134-PW	Sidewalk - up to 75 feet	KLAND	Applied payment	\$5.00
9/23/19	201286	569-19-000146-PW	Sidewalk - up to 75 feet	RHOLMES	Applied payment	\$5.00
01-05-6600-96 total:						\$15.00

PublicWorks total: \$15.00

**Transactions Applied
by Module**

Total amount applied: \$392,097.71