

Township of Doylestown Fees Received: 4/1/2020 - 4/30/2020

TOTAL PERMIT FEES FOR APRIL 2020: \$79,555.38

TOTAL PERMIT FEES YTD 2020: \$281,500.84

SubType / BCB	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BUILDING 200106	BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT @HEART INSTITUTE	4/16/2020	\$47,516.02	4/16/2020	\$47,516.02	\$0.00
Total Fees from : BCB BUILDING							\$47,516.02
Total Fees from : BCB							\$47,516.02
Total Balance Due from : BCB							\$0.00
BCR BUILDING 200191	BUILDING	PROGRESS PARTNERS, RE-ROOF	4/22/2020	\$437.23	4/22/2020	\$437.23	\$0.00
Total Fees from : BCR BUILDING							\$437.23
Total Fees from : BCR							\$437.23
Total Balance Due from : BCR							\$0.00
BDK Building 200195	Building	SANELLI, STEPHEN M + LISA M	4/24/2020	\$192.94	4/24/2020	\$192.94	\$0.00
DECK 16 X 18 200181	Building	BOSLER, LINWOOD W III + JAN L DECK	4/22/2020	\$482.50	4/22/2020	\$482.50	\$0.00
Total Fees from : BDK Building							\$675.44
Total Fees from : BDK							\$675.44
Total Balance Due from : BDK							\$0.00
BRR BUILDING 200164	BUILDING	FASANO, STEPHEN A. & ELISA T. NEW FRONT PORCH AND STUCCO REMOVAL	4/16/2020	\$475.00	4/16/2020	\$475.00	\$0.00
200183	BUILDING	SHAAT, HAMED M. BASEMENT RENOVATION TO MOVE LAUNDRY ROOM	4/22/2020	\$302.50	4/22/2020	\$302.50	\$0.00
Total Fees from : BRR BUILDING							\$777.50

SubType / BRR	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
							Total Fees from : BRR	\$777.50
							Total Balance Due from : BRR	\$0.00
<b>ELE</b>								
<b>BUILDING</b>								
200106	BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT @HEART INSTITUTE	4/16/2020	\$55.00	4/16/2020	\$55.00	\$0.00	
200183	BUILDING	SHAAT, HAMED M. BASEMENT RENOVATION TO MOVE LAUNDRY ROOM	4/22/2020	\$55.00	4/22/2020	\$55.00	\$0.00	
							Total Fees from : ELE BUILDING	\$110.00
<b>Electrical</b>								
200197	Electrical	PIERCE, ELIZABETH NATURAL GAS GENERATOR	4/24/2020	\$55.00	4/24/2020	\$55.00	\$0.00	
200176	Electrical	DONOVAN, COLLEEN, UPGRADE SERVICE PANEL	4/16/2020	\$55.00	4/16/2020	\$55.00	\$0.00	
200186	Electrical	MURRAY, JAMES A + DONNA R NATURAL GAS GENERATOR	4/22/2020	\$55.00	4/22/2020	\$55.00	\$0.00	
							Total Fees from : ELE Electrical	\$165.00
<b>ZONING</b>								
200178	ZONING	THE 2012 JUDITH J. GOODMAN WALKUP ATM IN PARKING LOT	4/16/2020	\$55.00	4/16/2020	\$55.00	\$0.00	
							Total Fees from : ELE ZONING	\$55.00
							Total Fees from : ELE	\$330.00
							Total Balance Due from : ELE	\$0.00
<b>FIRE PROTECTION</b>								
<b>FIREPROTECT</b>								
200163	FIREPROTECT	DBD REALTY, LTD., LLC, SPRINKLER FOR BUILDING #3	4/2/2020	\$1,200.25	4/2/2020	\$1,200.25	\$0.00	
							Total Fees from : FIRE PROTECTION FIREPROTECT	\$1,200.25
							Total Fees from : FIRE PROTECTION	\$1,200.25
							Total Balance Due from : FIRE PROTECTION	\$0.00
<b>HIGHWAY OCCUPANCY</b>								
<b>ROAD_OCCU</b>								
200189	ROAD_OCCU	COOK, JAMES H. + LESLEY S. 3 X 4 OPENING IN GRASS FOR GAS SERVICE	4/22/2020	\$75.00	4/22/2020	\$75.00	\$0.00	

Tuesday, May 05, 2020

SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
HIGHWAY OCCUPANCY 200190 ROAD_OCCU REPLACING UNDERGROUND CABLE	ALOAN, THOMAS W + JENNIFER L	4/22/2020	\$300.00	4/22/2020	\$300.00	\$0.00
200192 ROAD_OCCU REPLACING UNDERGROUND CABLE	KANARISH, WENDY	4/24/2020	\$150.00	4/24/2020	\$150.00	\$0.00
200193 ROAD_OCCU REPLACING 1 POLE	SCHNECKER, MICHAEL + LINDA A.	4/24/2020	\$225.00	4/24/2020	\$225.00	\$0.00
200175 ROAD_OCCU REPLACING 1 POLE	BIXLER, TROY& BRITTANY	4/16/2020	\$75.00	4/16/2020	\$75.00	\$0.00

Total Fees from : HIGHWAY OCCUPANCY ROAD\_OCCU \$825.00  
Total Fees from : HIGHWAY OCCUPANCY \$825.00  
Total Balance Due from : HIGHWAY OCCUPANCY \$0.00

**MEC  
BUILDING**

200106 BUILDING 3RD FLOOR FIT-OUT @HEART INSTITUTE	DOYLESTOWN HOSPITAL,	4/16/2020	\$22,285.09	4/16/2020	\$22,285.09	\$0.00
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Total Fees from : MEC BUILDING \$22,285.09

**Electrical**

200197 Electrical NATURAL GAS GENERATOR	PIERCE, ELIZABETH	4/24/2020	\$85.00	4/24/2020	\$85.00	\$0.00
200186 Electrical NATURAL GAS GENERATOR	MURRAY, JAMES A + DONNA R	4/22/2020	\$85.00	4/22/2020	\$85.00	\$0.00

Total Fees from : MEC Electrical \$170.00

**MECHANICAL**

200174 MECHANICAL REPLACE OIL FURNACE	CLARK, ALVIN E	4/16/2020	\$85.00	4/16/2020	\$85.00	\$0.00
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Total Fees from : MEC MECHANICAL \$85.00

Total Fees from : MEC \$22,540.09

Total Balance Due from : MEC \$0.00

**PLUMBING**

200183 BUILDING BASEMENT RENOVATION TO MOVE LAUNDRY ROOM	SHAAT, HAMED M.	4/22/2020	\$95.00	4/22/2020	\$95.00	\$0.00
200106 BUILDING 3RD FLOOR FIT-OUT @HEART INSTITUTE	DOYLESTOWN HOSPITAL,	4/16/2020	\$1,670.00	4/16/2020	\$1,670.00	\$0.00

Total Fees from : PLUMBING BUILDING \$1,765.00

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SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING						
200194 PLUMBING SEWER CONNECTION	BILY, RAYMOND M JR.+DEBORAH	4/24/2020	\$85.00	4/24/2020	\$85.00	\$0.00
200173 PLUMBING SEWER CONNECTION	GOSNELL, STEPHEN G. + MARY ANN	4/2/2020	\$85.00	4/2/2020	\$85.00	\$0.00
200172 PLUMBING SEWER CONNECTION	DEBUQUE, JAMES P + BRYN L.	4/2/2020	\$85.00	4/2/2020	\$85.00	\$0.00
Total Fees from : PLUMBING PLUMBING						\$255.00
Total Fees from : PLUMBING						\$2,020.00
Total Balance Due from : PLUMBING						\$0.00
SPRINKLER BUILDING						
200106 BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT @HEART INSTITUTE	4/16/2020	\$1,495.00	4/16/2020	\$1,495.00	\$0.00
Total Fees from : SPRINKLER BUILDING						\$1,495.00
Total Fees from : SPRINKLER						\$1,495.00
Total Balance Due from : SPRINKLER						\$0.00
State Fee BUILDING						
200195 BUILDING	SANELLI, STEPHEN M + LISA M	4/24/2020	\$4.50	4/24/2020	\$4.50	\$0.00
200106 BUILDING	DOYLESTOWN HOSPITAL, 3RD FLOOR FIT-OUT @HEART INSTITUTE	4/16/2020	\$22.50	4/16/2020	\$22.50	\$0.00
200183 BUILDING	SHAAT, HAMED M. BASEMENT RENOVATION TO MOVE LAUNDRY ROOM	4/22/2020	\$13.50	4/22/2020	\$13.50	\$0.00
200164 BUILDING	FASANO, STEPHEN A. & ELISA T. NEW FRONT PORCH AND STUCCO REMOVAL	4/16/2020	\$4.50	4/16/2020	\$4.50	\$0.00
200191 BUILDING	PROGRESS PARTNERS, RE-ROOF	4/22/2020	\$4.50	4/22/2020	\$4.50	\$0.00
200181 BUILDING	BOSLER, LINWOOD W III + JAN L DECK	4/22/2020	\$4.50	4/22/2020	\$4.50	\$0.00
Total Fees from : State Fee BUILDING						\$54.00
Electrical						
200186 Electrical	MURRAY, JAMES A + DONNA R	4/22/2020	\$9.00	4/22/2020	\$9.00	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
200176	Electrical	DONOVAN, COLLEEN,	4/16/2020	\$4.50	4/16/2020	\$4.50	\$0.00
UPGRADE SERVICE PANEL							
200197	Electrical	PIERCE, ELIZABETH	4/24/2020	\$9.00	4/24/2020	\$9.00	\$0.00
NATURAL GAS GENERATOR							
Total Fees from : State Fee Electrical							\$22.50
FIREPROTECT							
200163	FIREPROTECT	DBD REALTY, LTD., LLC,	4/2/2020	\$4.50	4/2/2020	\$4.50	\$0.00
SPRINKLER FOR BUILDING #3							
Total Fees from : State Fee FIREPROTECT							\$4.50
MECHANICAL							
200174	MECHANICAL	CLARK, ALVIN E	4/16/2020	\$4.50	4/16/2020	\$4.50	\$0.00
REPLACE OIL FURNACE							
Total Fees from : State Fee MECHANICAL							\$4.50
PLUMBING							
200194	PLUMBING	BILY, RAYMOND M JR.+DEBORAH	4/24/2020	\$4.50	4/24/2020	\$4.50	\$0.00
SEWER CONNECTION							
200173	PLUMBING	GOSNELL, STEPHEN G. + MARY ANN	4/2/2020	\$4.50	4/2/2020	\$4.50	\$0.00
SEWER CONNECTION							
200172	PLUMBING	DEBUQUE, JAMES P + BRYN L.	4/2/2020	\$4.50	4/2/2020	\$4.50	\$0.00
SEWER CONNECTION							
Total Fees from : State Fee PLUMBING							\$13.50
ZONING							
200178	ZONING	THE 2012 JUDITH J. GOODMAN	4/16/2020	\$4.50	4/16/2020	\$4.50	\$0.00
WALKUP ATM IN PARKING LOT							
Total Fees from : State Fee ZONING							\$4.50
Total Fees from : State Fee							\$103.50
Total Balance Due from : State Fee							\$0.00
XAL							
FIREMARSHAL							
200182	FIREMARSHAL	TABOR FARMS, LLC, RICHARD LYONS	4/24/2020	\$200.00	4/24/2020	\$200.00	\$0.00
BLASTING							
Total Fees from : XAL FIREMARSHAL							\$200.00
Total Fees from : XAL							\$200.00
Total Balance Due from : XAL							\$0.00

ZONING  
Tuesday, May 05, 2020

SubType / Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING						
ZONING						
200178 ZONING WALKUP ATM IN PARKING LOT	THE 2012 JUDITH J. GOODMAN	4/16/2020	\$709.00	4/16/2020	\$709.00	\$0.00
200177 ZONING PATIO & PATH 375 sq/ft	OPDYKE, VINCENT J & MARIANNE E	4/16/2020	\$136.25	4/16/2020	\$136.25	\$0.00
200180 ZONING SHED 14' X 10'	MCGREGOR, CRAIG S., & TAYLOR R.	4/22/2020	\$80.00	4/22/2020	\$80.00	\$0.00
200184 ZONING WALKWAY MODIFICATIONS	FOX, MARK A. + SUSAN D.	4/22/2020	\$93.50	4/22/2020	\$93.50	\$0.00
200187 ZONING PATIO 14' X 21'	MAZZANTI, LEONARD & AMY	4/22/2020	\$124.10	4/22/2020	\$124.10	\$0.00
200188 ZONING DECK	LISTEMANN, NICOLE & ERIK,	4/22/2020	\$212.50	4/22/2020	\$212.50	\$0.00
200196 ZONING TREE REMOVAL - 12 TREES	NEWMAN, SANDRA	4/24/2020	\$80.00	4/24/2020	\$80.00	\$0.00
Total Fees from : ZONING ZONING						\$1,435.35
Total Fees from : ZONING						\$1,435.35
Total Balance Due from : ZONING						\$0.00
Total Fees: 51						
Total Fees Recd:						\$79,555.38
Total Balance Due:						\$0.00