

Township of Doylestown Fees Received: 5/1/2023 - 5/31/2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR						
BUILDING						
230287 BUILDING SMALL ADDITION AND KITCHEN RENOVATION	ZADROGA, JASON C. + MONIKA		5/19/2023	\$3,910.00	5/19/2023	\$3,910.00 \$0.00
			Total Fees from : BAR BUILDING			\$3,910.00
			Total Fees from : BAR			\$3,910.00
			Total Balance Due from : BAR			\$0.00
BCR						
BUILDING						
230292 BUILDING LARCH 13 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$4,696.45	5/22/2023	\$4,696.45	\$0.00
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,		5/4/2023	\$44,838.54	5/4/2023	\$44,838.54 \$0.00
230062 BUILDING OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,		5/25/2023	\$7,500.00	5/25/2023	\$7,500.00 \$0.00
230294 BUILDING QUINCE 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$3,638.73	5/22/2023	\$3,638.73	\$0.00
230296 BUILDING EUONYMUS 18 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$2,385.00	5/22/2023	\$2,385.00	\$0.00
			Total Fees from : BCR BUILDING			\$63,058.72
			Total Fees from : BCR			\$63,058.72
			Total Balance Due from : BCR			\$0.00
BDK						
BUILDING						
230264 BUILDING DECK	NEWMAN, DENISE J.	5/19/2023	\$306.25	5/19/2023	\$306.25	\$0.00
230288 BUILDING DECK & THREE SEASON ROOM	BOTTARO, III, RICHARD,	5/19/2023	\$1,150.00	5/19/2023	\$1,150.00	\$0.00
230163 BUILDING DEMO DECK & REPLACE WITH ROOFED DECK	VAN WHY, DAVID & CAROLYN		5/1/2023	\$2,011.07	5/1/2023	\$2,011.07 \$0.00
			Total Fees from : BDK BUILDING			\$3,467.32
			Total Fees from : BDK			\$3,467.32
			Total Balance Due from : BDK			\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN						
ZONING						
230321 ZONING POOL BARRIER FENCE	EASTBURN, VALERIE K.	5/31/2023	\$80.00	5/31/2023	\$80.00	\$0.00
230261 ZONING POOL BARRIER FENCE	FREDERICK, MAUREEN	5/10/2023	\$80.00	5/10/2023	\$80.00	\$0.00
230268 ZONING FENCE	ALYSHIA ANN WRIGHT &, ANDREW	5/12/2023	\$80.00	5/12/2023	\$80.00	\$0.00
230278 ZONING FENCE	VANESSA SCHMID &, JASON	5/15/2023	\$80.00	5/15/2023	\$80.00	\$0.00
230299 ZONING NEW POOL BARRIER FENCE	MCPHEE, ANDREW+MARCHETTI GAY	5/23/2023	\$80.00	5/23/2023	\$80.00	\$0.00
			Total Fees from : BFN ZONING			\$400.00
			Total Fees from : BFN			\$400.00
			Total Balance Due from : BFN			\$0.00
BPO						
BUILDING						
230295 BUILDING SWIM SPA	SJOSTEDT, PHILIP & LANIE	5/25/2023	\$300.00	5/25/2023	\$300.00	\$0.00
			Total Fees from : BPO BUILDING			\$300.00
			Total Fees from : BPO			\$300.00
			Total Balance Due from : BPO			\$0.00
BRR						
BUILDING						
230305 BUILDING REPAIRS FROM FIRE DAMAGE	RUTHERFORD, MILTON & JEAN W TA	5/30/2023	\$535.00	5/30/2023	\$535.00	\$0.00
230248 BUILDING ROOF OVER EXISTING DECK	STRETZ, DANIEL R. & TIFFANY E.,	5/17/2023	\$460.00	5/17/2023	\$460.00	\$0.00
230303 BUILDING SUNROOM RENOVATION	GRABAN, MICHAEL C. & ABIGAIL C.	5/31/2023	\$1,315.76	5/31/2023	\$1,315.76	\$0.00
230280 BUILDING FIRST FLOOR REMODEL, 1ST & 2ND FLOOR ADDITION	FOX, ROBERT & JESSICA	5/19/2023	\$3,160.00	5/19/2023	\$3,160.00	\$0.00
230254 BUILDING INTERIOR RENOVATIONS	ZALEWSKI, EDWARD & DONNA	5/12/2023	\$910.00	5/12/2023	\$910.00	\$0.00
230262 BUILDING BUMP OUT FOR GAS FIREPLACE	IATAROLA, MIKE & MELISSA	5/12/2023	\$378.25	5/12/2023	\$378.25	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR						
230251 BUILDING SECOND STORY ABOVE GARAGE WITH BATHROOM	PIPERNO, STEVEN & KATHERINE		5/9/2023	\$2,410.00	5/9/2023	\$2,410.00 \$0.00
230277 BUILDING CONVERT SCREENED IN PORCH TO A FOUR SEASON ROOM	SIELSKI, KATHRYN M & MICHAEL C		5/18/2023	\$857.26	5/18/2023	\$857.26 \$0.00
230285 BUILDING REMODEL KITCHEN & MOVE POWDER ROOM	AMICO, JOSEPH & KATHRYN	5/19/2023	\$295.00	5/19/2023	\$295.00	\$0.00
230293 BUILDING RENOVATION & RECONFIGURATION OF KITCHEN & SUNROOM	BOONE, OTHO N.+ RUTH E.	5/22/2023	\$1,060.00	5/22/2023	\$1,060.00	\$0.00
230249 BUILDING FINISHED BASEMENT WITH BATHROOM	BURDUMY, NELSON & SUSANNE JAMES		5/5/2023	\$460.00	5/5/2023	\$460.00 \$0.00
Total Fees from : BRR BUILDING						\$11,841.27
Total Fees from : BRR						\$11,841.27
Total Balance Due from : BRR						\$0.00
BSF						
BUILDING						
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$400.00	5/17/2023	\$400.00	\$0.00
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$335.00	5/17/2023	\$335.00	\$0.00
230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$660.00	5/17/2023	\$660.00	\$0.00
Total Fees from : BSF BUILDING						\$1,395.00
Total Fees from : BSF						\$1,395.00
Total Balance Due from : BSF						\$0.00
BSH						
ZONING						
230310 ZONING SHED	WEAVER, SUZANNE P.	5/31/2023	\$80.00	5/31/2023	\$80.00	\$0.00
230279 ZONING SHED	MEYERS, KEVIN & NOELE	5/15/2023	\$80.00	5/15/2023	\$80.00	\$0.00
230260 ZONING SHED	VERNACI, STEVEN & AMELIA,		5/10/2023	\$80.00	5/10/2023	\$80.00 \$0.00
Total Fees from : BSH ZONING						\$240.00
Total Fees from : BSH						\$240.00
Total Balance Due from : BSH						\$0.00

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
DEMOLITION BUILDING						
230062 BUILDING OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,		5/25/2023	\$200.00 5/25/2023	\$200.00	\$0.00
230306 BUILDING TANK REMOVAL	LSF8 MASTER PARTICIPATION TRUST,		5/23/2023	\$100.00 5/23/2023	\$100.00	\$0.00
			Total Fees from : DEMOLITION BUILDING			\$300.00
MECHANICAL						
230266 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	SCHUMACHER, JEFFREY P+THERESE		5/12/2023	\$100.00 5/12/2023	\$100.00	\$0.00
230290 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	POSNER, ROBERT E + ELAINE		5/22/2023	\$100.00 5/22/2023	\$100.00	\$0.00
			Total Fees from : DEMOLITION MECHANICAL			\$200.00
			Total Fees from : DEMOLITION			\$500.00
			Total Balance Due from : DEMOLITION			\$0.00
ELE BUILDING						
230293 BUILDING RENOVATION & RECONFIGURATION OF KITCHEN & SUNROOM	BOONE, OTHO N.+ RUTH E.	5/22/2023	\$55.00	5/22/2023 \$55.00	\$0.00	
230277 BUILDING CONVERT SCREENED IN PORCH TO A FOUR SEASON ROOM	SIELSKI, KATHRYN M & MICHAEL C		5/18/2023	\$55.00 5/18/2023	\$55.00	\$0.00
230285 BUILDING REMODEL KITCHEN & MOVE POWDER ROOM	AMICO, JOSEPH & KATHRYN	5/19/2023	\$55.00	5/19/2023 \$55.00	\$0.00	
230287 BUILDING SMALL ADDITION AND KITCHEN RENOVATION	ZADROGA, JASON C. + MONIKA		5/19/2023	\$55.00 5/19/2023	\$55.00	\$0.00
230254 BUILDING INTERIOR RENOVATIONS	ZALEWSKI, EDWARD & DONNA		5/12/2023	\$55.00 5/12/2023	\$55.00	\$0.00
230280 BUILDING FIRST FLOOR REMODEL, 1ST & 2ND FLOOR ADDITION	FOX, ROBERT & JESSICA	5/19/2023	\$55.00	5/19/2023 \$55.00	\$0.00	
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$5.00	5/17/2023 \$5.00	\$0.00	
230296 BUILDING EUONYMUS 18 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$55.00	5/22/2023 \$55.00	\$0.00	
230292 BUILDING LARCH 13 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$55.00	5/22/2023 \$55.00	\$0.00	
230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$5.00	5/17/2023 \$5.00	\$0.00	

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE						
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$5.00	5/17/2023	\$5.00	\$0.00
230294 BUILDING QUINCE 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$55.00	5/22/2023	\$55.00	\$0.00
230295 BUILDING SWIM SPA	SJOSTEDT, PHILIP & LANIE	5/25/2023	\$55.00	5/25/2023	\$55.00	\$0.00
230303 BUILDING SUNROOM RENOVATION	GRABAN, MICHAEL C. & ABIGAIL C.		5/31/2023	\$55.00	5/31/2023	\$55.00 \$0.00
230305 BUILDING REPAIRS FROM FIRE DAMAGE	RUTHERFORD, MILTON & JEAN W TA		5/30/2023	\$55.00	5/30/2023	\$55.00 \$0.00
230288 BUILDING DECK & THREE SEASON ROOM	BOTTARO, III, RICHARD,	5/19/2023	\$55.00	5/19/2023	\$55.00	\$0.00
230234 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2023	\$55.00	5/9/2023	\$55.00	\$0.00
230249 BUILDING FINISHED BASEMENT WITH BATHROOM	BURDUMY, NELSON & SUSANNE JAMES		5/5/2023	\$55.00	5/5/2023	\$55.00 \$0.00
230248 BUILDING ROOF OVER EXISTING DECK	STRETZ, DANIEL R. & TIFFANY E.,		5/17/2023	\$55.00	5/17/2023	\$55.00 \$0.00
230062 BUILDING OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,		5/25/2023	\$55.00	5/25/2023	\$55.00 \$0.00
230163 BUILDING DEMO DECK & REPLACE WITH ROOFED DECK	VAN WHY, DAVID & CAROLYN		5/1/2023	\$55.00	5/1/2023	\$55.00 \$0.00
230251 BUILDING SECOND STORY ABOVE GARAGE WITH BATHROOM	PIPERNO, STEVEN & KATHERINE		5/9/2023	\$55.00	5/9/2023	\$55.00 \$0.00
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,		5/4/2023	\$55.00	5/4/2023	\$55.00 \$0.00
230225 BUILDING NEW MANUFACTURED HOME	COUGHLIN, JOSEPH P.	5/9/2023	\$55.00	5/9/2023	\$55.00	\$0.00
			Total Fees from : ELE BUILDING			\$1,170.00
Electrical						
230286 Electrical EV CHARGER & SUBPANEL INSTALLATION	RUSCIOLELLI, MICHAEL & DIANE,		5/15/2023	\$55.00	5/15/2023	\$55.00 \$0.00
230259 Electrical ELECTRICAL FOR BACKYARD PAVILION	BOLTON, DAVID A. + MARY CATH		5/5/2023	\$55.00	5/5/2023	\$55.00 \$0.00
			Total Fees from : ELE Electrical			\$110.00

MECHANICAL

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SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE						
230308 MECHANICAL PROPANE GENERATOR	HUBBARD, JOHN W. + JEANNE M.		5/31/2023	\$55.00 5/31/2023	\$55.00	\$0.00
230258 MECHANICAL NATURAL GAS GENERATOR	MACLIN, THOMAS & KATHLEEN		5/10/2023	\$55.00 5/10/2023	\$55.00	\$0.00
230253 MECHANICAL NATURAL GAS GENERATOR	MUMBAUER, WILLIAM F+DEBORAH A		5/9/2023	\$55.00 5/9/2023	\$55.00	\$0.00
230324 MECHANICAL PROPANE GENERATOR	MALINOWSKI, SCOTT & KATHLEEN		5/31/2023	\$55.00 5/31/2023	\$55.00	\$0.00

Total Fees from : ELE MECHANICAL \$220.00
 Total Fees from : ELE \$1,500.00
 Total Balance Due from : ELE \$0.00

FIRE PROTECTION BUILDING

230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$45.00	5/17/2023 \$45.00	\$0.00	
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$45.00	5/17/2023 \$45.00	\$0.00	
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$45.00	5/17/2023 \$45.00	\$0.00	
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,		5/4/2023	\$200.00 5/4/2023	\$200.00	\$0.00

Total Fees from : FIRE PROTECTION BUILDING \$335.00
 Total Fees from : FIRE PROTECTION \$335.00
 Total Balance Due from : FIRE PROTECTION \$0.00

HIGHWAY OCCUPANCY ROAD_OCCU

230309 ROAD_OCCU BURY LINE TO SUPPLY VERIZON CUSTOMER	GERALD CHOE & MINA CHOI,		5/31/2023	\$80.00 5/31/2023	\$80.00	\$0.00
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Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU \$80.00
 Total Fees from : HIGHWAY OCCUPANCY \$80.00
 Total Balance Due from : HIGHWAY OCCUPANCY \$0.00

MANUFACTURED HOME BUILDING BUILDING

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MANUFACTURED HOME BUILDING						
230234 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2023	\$1,000.00	5/9/2023	\$1,000.00	\$0.00
230225 BUILDING NEW MANUFACTURED HOME	COUGHLIN, JOSEPH P.	5/9/2023	\$1,000.00	5/9/2023	\$1,000.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$2,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$2,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00

MEC	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BUILDING						
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,	5/4/2023	\$3,218.66	5/4/2023	\$3,218.66	\$0.00
230294 BUILDING QUINCE 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$401.00	5/22/2023	\$401.00	\$0.00
230225 BUILDING NEW MANUFACTURED HOME	COUGHLIN, JOSEPH P.	5/9/2023	\$107.50	5/9/2023	\$107.50	\$0.00
230293 BUILDING RENOVATION & RECONFIGURATION OF KITCHEN & SUNROOM	BOONE, OTHO N.+ RUTH E.	5/22/2023	\$100.00	5/22/2023	\$100.00	\$0.00
230254 BUILDING INTERIOR RENOVATIONS	ZALEWSKI, EDWARD & DONNA	5/12/2023	\$835.00	5/12/2023	\$835.00	\$0.00
230277 BUILDING CONVERT SCREENED IN PORCH TO A FOUR SEASON ROOM	SIELSKI, KATHRYN M & MICHAEL C	5/18/2023	\$220.00	5/18/2023	\$220.00	\$0.00
230234 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2023	\$107.50	5/9/2023	\$107.50	\$0.00
230296 BUILDING EUONYMUS 18 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$426.50	5/22/2023	\$426.50	\$0.00
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$42.50	5/17/2023	\$42.50	\$0.00
230249 BUILDING FINISHED BASEMENT WITH BATHROOM	BURDUMY, NELSON & SUSANNE JAMES	5/5/2023	\$100.00	5/5/2023	\$100.00	\$0.00
230292 BUILDING LARCH 13 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$426.50	5/22/2023	\$426.50	\$0.00
230062 BUILDING OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,	5/25/2023	\$200.00	5/25/2023	\$200.00	\$0.00
230262 BUILDING BUMP OUT FOR GAS FIREPLACE	IATAROLA, MIKE & MELISSA	5/12/2023	\$107.50	5/12/2023	\$107.50	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC						
230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$42.50	5/17/2023	\$42.50	\$0.00
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$42.50	5/17/2023	\$42.50	\$0.00
230251 BUILDING SECOND STORY ABOVE GARAGE WITH BATHROOM	PIPERNO, STEVEN & KATHERINE	5/9/2023	\$100.00	5/9/2023	\$100.00	\$0.00
Total Fees from : MEC BUILDING						\$6,477.66
MECHANICAL						
230308 MECHANICAL PROPANE GENERATOR	HUBBARD, JOHN W. + JEANNE M.	5/31/2023	\$80.00	5/31/2023	\$80.00	\$0.00
230324 MECHANICAL PROPANE GENERATOR	MALINOWSKI, SCOTT & KATHLEEN	5/31/2023	\$80.00	5/31/2023	\$80.00	\$0.00
230255 MECHANICAL REPLACE AIR CONDITIONER	MEYER, MICHAEL & BRIDGET	5/8/2023	\$100.00	5/8/2023	\$100.00	\$0.00
230152 MECHANICAL GAS PIPING WITH GAS LOG SET	SOTO, CHRISTOPHER & KELLY	5/4/2023	\$109.00	5/4/2023	\$109.00	\$0.00
230253 MECHANICAL NATURAL GAS GENERATOR	MUMBAUER, WILLIAM F+DEBORAH A	5/9/2023	\$80.00	5/9/2023	\$80.00	\$0.00
230257 MECHANICAL REPLACE AIR CONDITIONER AND AIR HANDLER	NEDDENRIEP, RICHARD J & LORNA	5/9/2023	\$100.00	5/9/2023	\$100.00	\$0.00
230258 MECHANICAL NATURAL GAS GENERATOR	MACLIN, THOMAS & KATHLEEN	5/10/2023	\$80.00	5/10/2023	\$80.00	\$0.00
230263 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	VERNON, REXFORD R & ROSALIE AN	5/15/2023	\$100.00	5/15/2023	\$100.00	\$0.00
230266 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	SCHUMACHER, JEFFREY P+THERESE	5/12/2023	\$100.00	5/12/2023	\$100.00	\$0.00
230290 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	POSNER, ROBERT E + ELAINE	5/22/2023	\$100.00	5/22/2023	\$100.00	\$0.00
230300 MECHANICAL REPLACE AIR CONDITIONER	EVANS, CHAD J. & JESSICA A.,	5/23/2023	\$100.00	5/23/2023	\$100.00	\$0.00
230265 MECHANICAL NEW FURNACE	SCHIEBER, RICHARD H & CATHERINE	5/9/2023	\$100.00	5/9/2023	\$100.00	\$0.00
Total Fees from : MEC MECHANICAL						\$1,129.00
Total Fees from : MEC						\$7,606.66
Total Balance Due from : MEC						\$0.00

PIN - Water Connection
PLUMBING

Friday, June 2, 2023

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PIN - Water Connection						
230252 PLUMBING NEW WATER CONNECTION	STIRES, CURTISS & LAUREN	5/5/2023	\$110.00	5/5/2023	\$110.00	\$0.00
230301 PLUMBING PUBLIC WATER CONNECTION	LACROSS, JACQUELINE M.	5/25/2023	\$110.00	5/25/2023	\$110.00	\$0.00
230302 PLUMBING PUBLIC WATER CONNECTION	MCS PROPERTIES, JACKIE LACROSS	5/25/2023	\$110.00	5/25/2023	\$110.00	\$0.00
Total Fees from : PIN - Water Connection PLUMBING						\$330.00
Total Fees from : PIN - Water Connection						\$330.00
Total Balance Due from : PIN - Water Connection						\$0.00
PLUMBING						
BUILDING						
230225 BUILDING NEW MANUFACTURED HOME	COUGHLIN, JOSEPH P.	5/9/2023	\$120.00	5/9/2023	\$120.00	\$0.00
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,	5/4/2023	\$1,805.00	5/4/2023	\$1,805.00	\$0.00
230251 BUILDING SECOND STORY ABOVE GARAGE WITH BATHROOM	PIPERNO, STEVEN & KATHERINE	5/9/2023	\$130.00	5/9/2023	\$130.00	\$0.00
230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$10.00	5/17/2023	\$10.00	\$0.00
230254 BUILDING INTERIOR RENOVATIONS	ZALEWSKI, EDWARD & DONNA	5/12/2023	\$340.00	5/12/2023	\$340.00	\$0.00
230234 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2023	\$120.00	5/9/2023	\$120.00	\$0.00
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$10.00	5/17/2023	\$10.00	\$0.00
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$10.00	5/17/2023	\$10.00	\$0.00
230249 BUILDING FINISHED BASEMENT WITH BATHROOM	BURDUMY, NELSON & SUSANNE JAMES	5/5/2023	\$140.00	5/5/2023	\$140.00	\$0.00
230292 BUILDING LARCH 13 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$365.00	5/22/2023	\$365.00	\$0.00
230280 BUILDING FIRST FLOOR REMODEL, 1ST & 2ND FLOOR ADDITION	FOX, ROBERT & JESSICA	5/19/2023	\$220.00	5/19/2023	\$220.00	\$0.00
230285 BUILDING REMODEL KITCHEN & MOVE POWDER ROOM	AMICO, JOSEPH & KATHRYN	5/19/2023	\$140.00	5/19/2023	\$140.00	\$0.00

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING						
230294 BUILDING QUINCE 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$335.00	5/22/2023	\$335.00	\$0.00
230293 BUILDING RENOVATION & RECONFIGURATION OF KITCHEN & SUNROOM	BOONE, OTHO N.+ RUTH E.	5/22/2023	\$120.00	5/22/2023	\$120.00	\$0.00
230296 BUILDING EUONYMUS 18 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$335.00	5/22/2023	\$335.00	\$0.00
Total Fees from : PLUMBING BUILDING						\$4,200.00
MECHANICAL						
230307 MECHANICAL REPAIR & REPLACE WATER HEATER	COGSALL, JEFFREY J. + ROSAMOND		5/31/2023	\$100.00	5/31/2023	\$100.00 \$0.00
Total Fees from : PLUMBING MECHANICAL						\$100.00
PLUMBING						
230323 PLUMBING REPAIR TO SEWER LINE	SUSI,, DONNA J. + JOHN H. JR.		5/31/2023	\$100.00	5/31/2023	\$100.00 \$0.00
Total Fees from : PLUMBING PLUMBING						\$100.00
Total Fees from : PLUMBING						\$4,400.00
Total Balance Due from : PLUMBING						\$0.00
S&E						
GRADING						
230272 GRADING GRADING FOR NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$300.00	5/17/2023	\$300.00	\$0.00
230274 GRADING GRADING FOR NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$300.00	5/17/2023	\$300.00	\$0.00
230270 GRADING GRADING FOR NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$300.00	5/17/2023	\$300.00	\$0.00
230220 GRADING GRADING FOR BUILDING ADDITION & PARKING LOT	DOYLESTOWN COUNTRY CLUB,		5/18/2023	\$300.00	5/18/2023	\$300.00 \$0.00
230061 GRADING GRADING FOR OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,		5/25/2023	\$300.00	5/25/2023	\$300.00 \$0.00
Total Fees from : S&E GRADING						\$1,500.00
Total Fees from : S&E						\$1,500.00
Total Balance Due from : S&E						\$0.00
Special Event						
ZONING						

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Special Event						
230276 ZONING FIREWORKS 7/2/2023	DOYLESTOWN COUNTRY CLUB,		5/11/2023	\$250.00 5/11/2023	\$250.00	\$0.00
230267 ZONING DVU COMMENCEMENT 5/13/2023	DELAWARE VALLEY UNIVERSITY,		5/11/2023	\$150.00 5/11/2023	\$150.00	\$0.00
220894 ZONING BUCKS COUNTY STRONG 5K - 5/6/2023	BC IND DEV AUTHORITY,	5/1/2023	\$150.00	5/1/2023 \$150.00	\$0.00	
230284 ZONING OLD FASHIONED 4TH OF JULY - 7/4/23	FONTHILL,	5/17/2023	\$150.00	5/17/2023 \$150.00	\$0.00	

Total Fees from : Special Event ZONING \$700.00
Total Fees from : Special Event \$700.00
Total Balance Due from : Special Event \$0.00

State Fee

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BUILDING						
230292 BUILDING LARCH 13 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$18.00	5/22/2023 \$18.00	\$0.00	
230234 BUILDING NEW MANUFACTURED HOME	COLONIAL HERITAGE,	5/9/2023	\$18.00	5/9/2023 \$18.00	\$0.00	
230225 BUILDING NEW MANUFACTURED HOME	COUGHLIN, JOSEPH P.	5/9/2023	\$18.00	5/9/2023 \$18.00	\$0.00	
230249 BUILDING FINISHED BASEMENT WITH BATHROOM	BURDUMY, NELSON & SUSANNE JAMES		5/5/2023	\$18.00 5/5/2023	\$18.00	\$0.00
230254 BUILDING INTERIOR RENOVATIONS	ZALEWSKI, EDWARD & DONNA		5/12/2023	\$18.00 5/12/2023	\$18.00	\$0.00
230277 BUILDING CONVERT SCREENED IN PORCH TO A FOUR SEASON ROOM	SIELSKI, KATHRYN M & MICHAEL C		5/18/2023	\$13.50 5/18/2023	\$13.50	\$0.00
230296 BUILDING EUONYMUS 18 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$18.00	5/22/2023 \$18.00	\$0.00	
230293 BUILDING RENOVATION & RECONFIGURATION OF KITCHEN & SUNROOM	BOONE, OTHO N.+ RUTH E.	5/22/2023	\$18.00	5/22/2023 \$18.00	\$0.00	
230287 BUILDING SMALL ADDITION AND KITCHEN RENOVATION	ZADROGA, JASON C. + MONIKA		5/19/2023	\$9.00 5/19/2023	\$9.00	\$0.00
230280 BUILDING FIRST FLOOR REMODEL, 1ST & 2ND FLOOR ADDITION	FOX, ROBERT & JESSICA	5/19/2023	\$13.50	5/19/2023 \$13.50	\$0.00	
230062 BUILDING OPERATIONS CENTER FUEL ISLAND UPGRADE	CENTRAL BUCKS SCHOOL DISTRICT,		5/25/2023	\$18.00 5/25/2023	\$18.00	\$0.00
230275 BUILDING NEW TOWNHOME (DERBY ELITE FAIRVIEW)	TOLL PA III, LP,	5/17/2023	\$22.50	5/17/2023 \$22.50	\$0.00	

SubType / No Fee Type	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
230248 BUILDING ROOF OVER EXISTING DECK	STRETZ, DANIEL R. & TIFFANY E.,		5/17/2023	\$9.00 5/17/2023	\$9.00	\$0.00
230163 BUILDING DEMO DECK & REPLACE WITH ROOFED DECK	VAN WHY, DAVID & CAROLYN		5/1/2023	\$9.00 5/1/2023	\$9.00	\$0.00
230285 BUILDING REMODEL KITCHEN & MOVE POWDER ROOM	AMICO, JOSEPH & KATHRYN	5/19/2023	\$13.50	5/19/2023 \$13.50	\$0.00	
230251 BUILDING SECOND STORY ABOVE GARAGE WITH BATHROOM	PIPERNO, STEVEN & KATHERINE		5/9/2023	\$18.00 5/9/2023	\$18.00	\$0.00
230262 BUILDING BUMP OUT FOR GAS FIREPLACE	IATAROLA, MIKE & MELISSA	5/12/2023	\$9.00	5/12/2023 \$9.00	\$0.00	
230273 BUILDING NEW TOWNHOME (DERBY BRANDYWINE)	TOLL PA III, LP,	5/17/2023	\$22.50	5/17/2023 \$22.50	\$0.00	
230294 BUILDING QUINCE 9 RENOVATIONS	DOYLESTOWN HOSPITAL,	5/22/2023	\$18.00	5/22/2023 \$18.00	\$0.00	
230054 BUILDING ADDITIONS & RENOVATIONS TO CLUBHOUSE, KITCHEN, LOBBY, PRO SHOP	DOYLESTOWN COUNTRY CLUB,		5/4/2023	\$22.50 5/4/2023	\$22.50	\$0.00
230264 BUILDING DECK	NEWMAN, DENISE J.	5/19/2023	\$4.50	5/19/2023 \$4.50	\$0.00	
230295 BUILDING SWIM SPA	SJOSTEDT, PHILIP & LANIE	5/25/2023	\$9.00	5/25/2023 \$9.00	\$0.00	
230271 BUILDING NEW TOWNHOME (REDFIELD ELITE BERKSHIRE)	TOLL PA III, LP,	5/17/2023	\$22.50	5/17/2023 \$22.50	\$0.00	
230306 BUILDING TANK REMOVAL	LSF8 MASTER PARTICIPATION TRUST,		5/23/2023	\$4.50 5/23/2023	\$4.50	\$0.00
230305 BUILDING REPAIRS FROM FIRE DAMAGE	RUTHERFORD, MILTON & JEAN W TA		5/30/2023	\$9.00 5/30/2023	\$9.00	\$0.00
230303 BUILDING SUNROOM RENOVATION	GRABAN, MICHAEL C. & ABIGAIL C.		5/31/2023	\$9.00 5/31/2023	\$9.00	\$0.00
230288 BUILDING DECK & THREE SEASON ROOM	BOTTARO, III, RICHARD,	5/19/2023	\$9.00	5/19/2023 \$9.00	\$0.00	
			Total Fees from : State Fee BUILDING			\$391.50
Electrical 230286 Electrical EV CHARGER & SUBPANEL INSTALLATION	RUSCIOLELLI, MICHAEL & DIANE,		5/15/2023	\$4.50 5/15/2023	\$4.50	\$0.00
230259 Electrical ELECTRICAL FOR BACKYARD PAVILION	BOLTON, DAVID A. + MARY CATH		5/5/2023	\$4.50 5/5/2023	\$4.50	\$0.00
			Total Fees from : State Fee Electrical			\$9.00

Friday, June 2, 2023

SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MECHANICAL 230255 MECHANICAL REPLACE AIR CONDITIONER	MEYER, MICHAEL & BRIDGET		5/8/2023	\$4.50 5/8/2023	\$4.50	\$0.00
230257 MECHANICAL REPLACE AIR CONDITIONER AND AIR HANDLER	NEDDENRIEP, RICHARD J & LORNA		5/9/2023	\$4.50 5/9/2023	\$4.50	\$0.00
230258 MECHANICAL NATURAL GAS GENERATOR	MACLIN, THOMAS & KATHLEEN		5/10/2023	\$9.00 5/10/2023	\$9.00	\$0.00
230263 MECHANICAL REPAIR/REPLACE FORCED AIR SYSTEM & AC	VERNON, REXFORD R & ROSALIE AN		5/15/2023	\$4.50 5/15/2023	\$4.50	\$0.00
230265 MECHANICAL NEW FURNACE	SCHIEBER, RICHARD H & CATHERINE		5/9/2023	\$4.50 5/9/2023	\$4.50	\$0.00
230253 MECHANICAL NATURAL GAS GENERATOR	MUMBAUER, WILLIAM F+DEBORAH A		5/9/2023	\$9.00 5/9/2023	\$9.00	\$0.00
230266 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	SCHUMACHER, JEFFREY P+THERESE		5/12/2023	\$9.00 5/12/2023	\$9.00	\$0.00
230290 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	POSNER, ROBERT E + ELAINE		5/22/2023	\$9.00 5/22/2023	\$9.00	\$0.00
230152 MECHANICAL GAS PIPING WITH GAS LOG SET	SOTO, CHRISTOPHER & KELLY		5/4/2023	\$4.50 5/4/2023	\$4.50	\$0.00
230300 MECHANICAL REPLACE AIR CONDITIONER	EVANS, CHAD J. & JESSICA A.,		5/23/2023	\$4.50 5/23/2023	\$4.50	\$0.00
230307 MECHANICAL REPAIR & REPLACE WATER HEATER	COGSHALL, JEFFREY J. + ROSAMOND		5/31/2023	\$4.50 5/31/2023	\$4.50	\$0.00
230324 MECHANICAL PROPANE GENERATOR	MALINOWSKI, SCOTT & KATHLEEN		5/31/2023	\$9.00 5/31/2023	\$9.00	\$0.00
230308 MECHANICAL PROPANE GENERATOR	HUBBARD, JOHN W. + JEANNE M.		5/31/2023	\$9.00 5/31/2023	\$9.00	\$0.00
			Total Fees from : State Fee MECHANICAL			\$85.50
PLUMBING 230323 PLUMBING REPAIR TO SEWER LINE	SUSI,, DONNA J. + JOHN H. JR.		5/31/2023	\$4.50 5/31/2023	\$4.50	\$0.00
230302 PLUMBING PUBLIC WATER CONNECTION	MCS PROPERTIES, JACKIE LACROSS		5/25/2023	\$4.50 5/25/2023	\$4.50	\$0.00
230252 PLUMBING NEW WATER CONNECTION	STIRES, CURTISS & LAUREN	5/5/2023	\$4.50	5/5/2023 \$4.50	\$0.00	
230301 PLUMBING PUBLIC WATER CONNECTION	LACROSS, JACQUELINE M.	5/25/2023	\$4.50	5/25/2023 \$4.50	\$0.00	

SubType / No Fee Type State Fee	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
			Total Fees from : State Fee PLUMBING			\$18.00
			Total Fees from : State Fee			\$504.00
			Total Balance Due from : State Fee			\$0.00
USE/OCCU						
CERT_COMP						
230289 CERT_COMP BLDG 300 STE 325 NEW TENANT - ORACLE ARMS, LLC	TABOR FARMS, LLC, RICHARD LYONS		5/15/2023	\$300.00	5/15/2023	\$300.00 \$0.00
230281 CERT_COMP NEW BUYER BUCKS COUNTY OPPORTUNITY COUNCIL - UNIT 4 & 5	VIA AFFILIATES, PA NON PROFIT		5/9/2023	\$300.00	5/9/2023	\$300.00 \$0.00
			Total Fees from : USE/OCCU CERT_COMP			\$600.00
			Total Fees from : USE/OCCU			\$600.00
			Total Balance Due from : USE/OCCU			\$0.00
XAL						
ZONING						
230304 ZONING PATIO	LUBACZ, DANIEL & JENNIFER		5/25/2023	\$166.25	5/25/2023	\$166.25 \$0.00
230298 ZONING ADDING RIVERSTONE UNDER AND AROUND DECK	OSWALDO BARRIOS & WILLIAM		5/23/2023	\$126.35	5/23/2023	\$126.35 \$0.00
230297 ZONING ASTRO TURF UNDER OPEN DECK	TOLL PA III, LP,	5/23/2023	\$110.60	5/23/2023	\$110.60	\$0.00
230007 ZONING PAVER WALKWAY	TOLL PA III, LP,	5/17/2023	\$147.50	5/17/2023	\$147.50	\$0.00
			Total Fees from : XAL ZONING			\$550.70
			Total Fees from : XAL			\$550.70
			Total Balance Due from : XAL			\$0.00
XSI						
ZONING						
230256 ZONING NEW SIGNAGE FOR DRIPBAR	REGENCY CENTERS, WILLIAM MADWAY		5/10/2023	\$100.00	5/10/2023	\$100.00 \$0.00
			Total Fees from : XSI ZONING			\$100.00
			Total Fees from : XSI			\$100.00
			Total Balance Due from : XSI			\$0.00

SubType / No Fee Type

Property Owner

Date

Fee

Date Recd

Fee Recd Balance

Total Fees: 183

Total Fees Recd: \$105,318.67
Total Balance Due: \$0.00