

Township of Doylestown Fees Received: 2/1/2018 - 3/1/2018

BUILDING PERMIT FEES YTD 2018: \$32,224.37

BUILDING PERMIT FEES FEBRUARY 2018: \$3,949.50

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ACCESSORY BLDG									
BUILDING									
180053	BUILDING			PFLUGER, JOSEPH J & SHARON	2/1/2018	\$620.00	2/1/2018	\$620.00	\$0.00
ACCESSORY BARN 28X60 FT									
Total Fees from : ACCESSORY BLDG BUILDING									\$620.00
Total Fees from : ACCESSORY BLDG									\$620.00
Total Balance Due from : ACCESSORY BLDG									\$0.00
BAR									
BUILDING									
180073	BUILDING			JACOBS, VERLA A. & RICHARD M.,	2/13/2018	\$760.00	2/13/2018	\$760.00	\$0.00
SUNROOM ADDITION									
Total Fees from : BAR BUILDING									\$760.00
Total Fees from : BAR									\$760.00
Total Balance Due from : BAR									\$0.00
BFN									
ZONING									
180081	ZONING			TRAVIS, RANDEE,	2/16/2018	\$60.00	2/16/2018	\$60.00	\$0.00
FENCE									
Total Fees from : BFN ZONING									\$60.00
Total Fees from : BFN									\$60.00
Total Balance Due from : BFN									\$0.00
BPO									
BUILDING									
180067	BUILDING	09-022-108	405 EDISON FURLONG RO	FIR LINE PROPERTIES,	2/13/2018	\$250.00	2/13/2018	\$250.00	\$0.00
INGROUND POOL									
Total Fees from : BPO BUILDING									\$250.00
Total Fees from : BPO									\$250.00
Total Balance Due from : BPO									\$0.00
BRR									
BUILDING									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BRR</b>								
180100 RE-ROOF	BUILDING		HERNANDEZ, ISMAEL P + LUX MARI	2/27/2018	\$75.00	2/27/2018	\$75.00	\$0.00
180070 RE-ROOF	BUILDING		CAROTA, ARTHUR A., JR. & BERTOLE	2/12/2018	\$75.00	2/12/2018	\$75.00	\$0.00
180089 RE-ROOF FOR 152-158 PROGRESS DRIVE	BUILDING		HOLLY, RICHARD E + ELSIE A	2/22/2018	\$75.00	2/22/2018	\$75.00	\$0.00
180063 RE-ROOF	BUILDING		TOULATOS- AVRICH, EVANGELIA, & A	2/6/2018	\$75.00	2/6/2018	\$75.00	\$0.00
180065 RE-ROOF	BUILDING		KENDRICK, CHARLES D + JANET L	2/9/2018	\$75.00	2/9/2018	\$75.00	\$0.00
180099 RE-ROOF	BUILDING		COSGRIFF, WESLEY L. + NICOLE	2/27/2018	\$75.00	2/27/2018	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$450.00
Total Fees from : BRR								\$450.00
Total Balance Due from : BRR								\$0.00
<b>ELE</b>								
<b>BUILDING</b>								
180053 ACCESSORY BARN 28X60 FT	BUILDING		PFLUGER, JOSEPH J & SHARON	2/1/2018	\$110.00	2/1/2018	\$110.00	\$0.00
180067 INGROUND POOL	BUILDING	09-022-108	405 EDISON FURLONG RO	FIR LINE PROPERTIES,	2/13/2018	\$55.00	2/13/2018	\$55.00
180073 SUNROOM ADDITION	BUILDING		JACOBS, VERLA A. & RICHARD M.,	2/13/2018	\$55.00	2/13/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$220.00
<b>Electrical</b>								
180064 UPDATING ELECTRICAL CIRCUITS	Electrical	09-017-031-001	25 EDISON ROAD	MONUMENT PA PROPERTIES LLC,	2/9/2018	\$55.00	2/9/2018	\$55.00
180066 INSTALL HEAT PUMP FOR INGROUND POOL	Electrical			KOHKE, STEPHEN J AND ELIZABETH S	2/9/2018	\$55.00	2/9/2018	\$55.00
180088 KITCHEN RENOVATIONS	Electrical			BARRINGER, JANET E.	2/21/2018	\$55.00	2/21/2018	\$55.00
Total Fees from : ELE Electrical								\$165.00
Total Fees from : ELE								\$385.00
Total Balance Due from : ELE								\$0.00

MEC

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
BUILDING								
180073 BUILDING SUNROOM ADDITION			JACOBS, VERLA A. & RICHARD M.,	2/13/2018	\$80.00	2/13/2018	\$80.00	\$0.00
Total Fees from : MEC BUILDING								\$80.00
MECHANICAL								
180069 MECHANICAL TANK INSTALLATION			KEHR, KENNETH J.	2/12/2018	\$111.50	2/12/2018	\$111.50	\$0.00
Total Fees from : MEC MECHANICAL								\$111.50
Total Fees from : MEC								\$191.50
Total Balance Due from : MEC								\$0.00
Special Event								
ZONING								
180061 ZONING BCIU 5K FUNDRAISER 04/28/18	09-009-042	705 SHADY RETREAT ROA	BC INTERMEDIATE UNIT,	2/2/2018	\$150.00	2/2/2018	\$150.00	\$0.00
180086 ZONING ROAD ANGELS CAR SHOW 07/08/18	09-009-049	130 SWAMP ROAD	COUNTY OF BUCKS,	2/20/2018	\$150.00	2/20/2018	\$150.00	\$0.00
Total Fees from : Special Event ZONING								\$300.00
Total Fees from : Special Event								\$300.00
Total Balance Due from : Special Event								\$0.00
State Fee								
BUILDING								
180067 BUILDING INGROUND POOL	09-022-108	405 EDISON FURLONG RO	FIR LINE PROPERTIES,	2/13/2018	\$9.00	2/13/2018	\$9.00	\$0.00
180070 BUILDING RE-ROOF			CAROTA, ARTHUR A., JR. & BERTOLE	2/12/2018	\$4.50	2/12/2018	\$4.50	\$0.00
180071 BUILDING UNDERGROUND TANK REMOVAL			KEHR, KENNETH J.	2/12/2018	\$4.50	2/12/2018	\$4.50	\$0.00
180063 BUILDING RE-ROOF			TOULATOS- AVRICH, EVANGELIA, & A	2/6/2018	\$4.50	2/6/2018	\$4.50	\$0.00
180053 BUILDING ACCESSORY BARN 28X60 FT			PFLUGER, JOSEPH J & SHARON	2/1/2018	\$9.00	2/1/2018	\$9.00	\$0.00
180065 BUILDING RE-ROOF			KENDRICK, CHARLES D + JANET L	2/9/2018	\$4.50	2/9/2018	\$4.50	\$0.00
180101 BUILDING NEW CONSTRUCTION OF MUNICIPAL BUILDING	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	2/28/2018	\$22.50	2/28/2018	\$22.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>State Fee</b>								
180089 BUILDING RE-ROOF FOR 152-158 PROGRESS DRIVE			HOLLY, RICHARD E + ELSIE A	2/22/2018	\$4.50	2/22/2018	\$4.50	\$0.00
180099 BUILDING RE-ROOF			COSGRIFF, WESLEY L. + NICOLE	2/27/2018	\$4.50	2/27/2018	\$4.50	\$0.00
180100 BUILDING RE-ROOF			HERNANDEZ, ISMAEL P + LUX MARI	2/27/2018	\$4.50	2/27/2018	\$4.50	\$0.00
180073 BUILDING SUNROOM ADDITION			JACOBS, VERLA A. & RICHARD M.,	2/13/2018	\$13.50	2/13/2018	\$13.50	\$0.00
180084 BUILDING UNDERGROUND TANK REMOVAL			ARNOLD, KIM	2/20/2018	\$4.50	2/20/2018	\$4.50	\$0.00
Total Fees from : State Fee BUILDING								\$90.00
<b>Electrical</b>								
180066 Electrical INSTALL HEAT PUMP FOR INGROUND POOL			KOHKE, STEPHEN J AND ELIZABETH S	2/9/2018	\$4.50	2/9/2018	\$4.50	\$0.00
180064 Electrical UPDATING ELECTRICAL CIRCUITS	09-017-031-001	25 EDISON ROAD	MONUMENT PA PROPERTIES LLC,	2/9/2018	\$4.50	2/9/2018	\$4.50	\$0.00
180088 Electrical KITCHEN RENOVATIONS			BARRINGER, JANET E.	2/21/2018	\$4.50	2/21/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$13.50
<b>MECHANICAL</b>								
180069 MECHANICAL TANK INSTALLATION			KEHR, KENNETH J.	2/12/2018	\$4.50	2/12/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$4.50
Total Fees from : State Fee								\$108.00
Total Balance Due from : State Fee								\$0.00
<b>XAL</b>								
<b>ZONING</b>								
180097 ZONING 2018 ANNUAL PERMIT			KOEGER, GAIL	2/23/2018	\$50.00	2/23/2018	\$50.00	\$0.00
180059 ZONING TEMP SALES OF LICENSED SUPERBOWL MERCHANDISE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	2/1/2018	\$80.00	2/1/2018	\$80.00	\$0.00
Total Fees from : XAL ZONING								\$130.00
Total Fees from : XAL								\$130.00
Total Balance Due from : XAL								\$0.00

XDM

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XDM								
BUILDING								
180071 BUILDING UNDERGROUND TANK REMOVAL			KEHR, KENNETH J.	2/12/2018	\$100.00	2/12/2018	\$100.00	\$0.00
180084 BUILDING UNDERGROUND TANK REMOVAL			ARNOLD, KIM	2/20/2018	\$100.00	2/20/2018	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$200.00
Total Fees from : XDM								\$200.00
Total Balance Due from : XDM								\$0.00
XSI								
ZONING								
180060 ZONING TEMP SIGNS FOR SUPERBOWL MERCHANDISE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	2/1/2018	\$60.00	2/1/2018	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$60.00
Total Fees from : XSI								\$60.00
Total Balance Due from : XSI								\$0.00
ZONING								
BUILDING								
180058 BUILDING DECK			CHINN, G JACK & LINDA E	2/9/2018	\$385.00	2/9/2018	\$385.00	\$0.00
Total Fees from : ZONING BUILDING								\$385.00
ZONING								
180072 ZONING 2018 ANNUAL PERMIT	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	2/12/2018	\$50.00	2/12/2018	\$50.00	\$0.00
Total Fees from : ZONING ZONING								\$50.00
Total Fees from : ZONING								\$435.00
Total Balance Due from : ZONING								\$0.00
Total Fees: 43					Total Fees Recd:		\$3,949.50	
					Total Balance Due:		\$0.00	