

Township of Doylestown Fees Received: 2/1/2021 - 2/28/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BAR BUILDING						
210039 BUILDING SECOND STORY ADDITION TO MASTER WITH WALKOUT AND	GONZALEZ, JESUS & KIMBERLY		2/11/2021	\$1,360.00	2/11/2021	\$1,360.00 \$0.00
210060 BUILDING SINGLE STORY ADDITION & TERRACE	JOHNSON, TODD T. + LAURA K.		2/22/2021	\$2,260.00	2/22/2021	\$2,260.00 \$0.00
210059 BUILDING MUDROOM/BREEZEWAY ADDITION CONNECTING GARAGE TO	ADELMAN, ELAINA,	2/22/2021	\$620.50	2/22/2021	\$620.50	\$0.00
Total Fees from : BAR BUILDING						\$4,240.50
Total Fees from : BAR						\$4,240.50
Total Balance Due from : BAR						\$0.00
BCR BUILDING						
210052 BUILDING SHADBUSH 10 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$3,824.71	2/17/2021	\$3,824.71	\$0.00
210012 BUILDING AFFORDABLE CARE DENTAL OFFICE	BRIXMOR PROPERTIES GROUP,		2/11/2021	\$7,500.00	2/11/2021	\$7,500.00 \$0.00
210053 BUILDING HOLLY 8 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$3,288.00	2/17/2021	\$3,288.00	\$0.00
Total Fees from : BCR BUILDING						\$14,612.71
Total Fees from : BCR						\$14,612.71
Total Balance Due from : BCR						\$0.00
BDK BUILDING						
210034 BUILDING DECK	SUNDERLAND, LEE A. + WENDY B.		2/11/2021	\$610.00	2/11/2021	\$610.00 \$0.00
Total Fees from : BDK BUILDING						\$610.00
Total Fees from : BDK						\$610.00
Total Balance Due from : BDK						\$0.00
BRR BUILDING						
210063 BUILDING REMOVE AND REPLACE HEATING OIL TANK	LUCZEJKO, BRIAN,	2/22/2021	\$100.00	2/22/2021	\$100.00	\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BRR						
210056 BUILDING REMOVAL & RECONFIGURATION OF REAR PORCH INCL. REMOVAL OF FOOTINGS	PELLETIER, NOEL G., & YANNESSA,		2/22/2021	\$535.00	2/22/2021	\$535.00 \$0.00
210032 BUILDING INTERIOR RENNOVATION PER Z-9-2020	AMANDA SCHULENBERG &, BRIAN		2/12/2021	\$857.50	2/12/2021	\$857.50 \$0.00
210036 BUILDING EXTERIOR ALTERATION PORTICO	PATCHKOWSKI, SCOTT D. &,		2/9/2021	\$175.00	2/9/2021	\$175.00 \$0.00
						Total Fees from : BRR BUILDING \$1,667.50
						Total Fees from : BRR \$1,667.50
						Total Balance Due from : BRR \$0.00
BSF						
BUILDING						
210021 BUILDING NEW MANUFACTURED HOME	CHILDS INSTANT HOMES,	2/9/2021	\$1,000.00	2/9/2021	\$1,000.00	\$0.00
						Total Fees from : BSF BUILDING \$1,000.00
						Total Fees from : BSF \$1,000.00
						Total Balance Due from : BSF \$0.00
DEMOLITION						
BUILDING						
210019 BUILDING DEMOLISH 24 X 66 MANUFACTURED HOME	GOLD, RONIT + MULDOON KRISTEN		2/9/2021	\$100.00	2/9/2021	\$100.00 \$0.00
210055 BUILDING DEMOLITION AND REMOVAL OF EXISTING HOUSE/POOL/BASEMENT/FOUNDATION	PHILMONT PROPERTIES, L.P.,		2/12/2021	\$100.00	2/12/2021	\$100.00 \$0.00
210061 BUILDING TANK REMOVAL AND REPLACEMENT	ADAMS, JOHN & NICOLE	2/19/2021	\$100.00	2/19/2021	\$100.00	\$0.00
						Total Fees from : DEMOLITION BUILDING \$300.00
						Total Fees from : DEMOLITION \$300.00
						Total Balance Due from : DEMOLITION \$0.00
ELE						
BUILDING						
210021 BUILDING NEW MANUFACTURED HOME	CHILDS INSTANT HOMES,	2/9/2021	\$55.00	2/9/2021	\$55.00	\$0.00
210060 BUILDING SINGLE STORY ADDITION & TERRACE	JOHNSON, TODD T. + LAURA K.		2/22/2021	\$55.00	2/22/2021	\$55.00 \$0.00

SubType / ELE	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210039	BUILDING	GONZALEZ, JESUS & KIMBERLY		2/11/2021	\$55.00	2/11/2021	\$55.00	\$0.00
SECOND STORY ADDITION TO MASTER WITH WALKOUT AND								
210052	BUILDING	DOYLESTOWN HOSPITAL,	2/17/2021	\$55.00	2/17/2021	\$55.00	\$0.00	
SHADBUSH 10 RENOVATIONS								
210056	BUILDING	PELLETIER, NOEL G., & YANNESSA,		2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00
REMOVAL & RECONFIGURATION OF REAR PORCH INCL. REMOVAL OF FOOTINGS								
210012	BUILDING	BRIXMOR PROPERTIES GROUP,		2/11/2021	\$55.00	2/11/2021	\$55.00	\$0.00
AFFORDABLE CARE DENTAL OFFICE								
210032	BUILDING	AMANDA SCHULENBERG &, BRIAN		2/12/2021	\$55.00	2/12/2021	\$55.00	\$0.00
INTERIOR RENNOVATION PER Z-9-2020								
210059	BUILDING	ADELMAN, ELAINA,	2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00	
MUDROOM/BREEZEWAY ADDITION CONNECTING GARAGE TO								
210053	BUILDING	DOYLESTOWN HOSPITAL,	2/17/2021	\$55.00	2/17/2021	\$55.00	\$0.00	
HOLLY 8 RENOVATIONS								
Total Fees from : ELE BUILDING								\$495.00
Electrical								
210043	Electrical	BATTISTINI, MARIO + VIRGINIA		2/11/2021	\$55.00	2/11/2021	\$55.00	\$0.00
INSTALL 24 KW STAND BY GENERATOR								
210066	Electrical	TOMARAS, BARBARA A.	2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00	
REPLACE SERVICE PANEL								
210049	Electrical	HAYTER, CHRISTOPHER & RACHEL		2/17/2021	\$55.00	2/17/2021	\$55.00	\$0.00
INSTALL PROPANE GENERATOR								
210064	Electrical	SLOTKOFF, DAN + KERRY	2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00	
REPLACE SERVICE PANEL								
210062	Electrical	DUGAN, KENNETH G + REGINA P		2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00
INSTALL GENERATOR W/ AUTO TRANSFER & CHARGING								
210046	Electrical	CONIGLIO, SAMUEL A & JANE C		2/11/2021	\$55.00	2/11/2021	\$55.00	\$0.00
INSTALL NATURAL GAS GENERATOR								
210065	Electrical	WHEELER, JEFF + KRISTEN	2/22/2021	\$55.00	2/22/2021	\$55.00	\$0.00	
REMOVE DAMAGED SERVICE PANEL AND UPGRADE NEW								
Total Fees from : ELE Electrical								\$385.00
ZONING								
200766	ZONING	BURNS, PETER &, NADIA SHOKRY		2/17/2021	\$55.00	2/17/2021	\$55.00	\$0.00
ROOFTOP PHOTOVOLTAIC ARRAY								
Total Fees from : ELE ZONING								\$55.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
						Total Fees from : ELE \$935.00
						Total Balance Due from : ELE \$0.00
FIRE ALARM						
ALARM						
210045 ALARM	TABOR FARMS, LLC, RICHARD		2/9/2021	\$1,135.00	2/9/2021	\$1,135.00 \$0.00
NEW FIRE ALARM INSTALL						
210040 ALARM	JSJ REALTY 1, LLC,	2/11/2021	\$310.00	2/11/2021	\$310.00	\$0.00
COMMERCIAL FIRE ALARM						
						Total Fees from : FIRE ALARM ALARM \$1,445.00
						Total Fees from : FIRE ALARM \$1,445.00
						Total Balance Due from : FIRE ALARM \$0.00
HIGHWAY OCCUPANCY						
ROAD_OCCU						
210078 ROAD_OCCU	KREISCHER, JOHN L & DONA LYNN		2/24/2021	\$80.00	2/24/2021	\$80.00 \$0.00
ELECTRIC SERVICE INSTALL						
210035 ROAD_OCCU	ZAHARUK, STEPHEN J., &	2/11/2021	\$80.00	2/11/2021	\$80.00	\$0.00
BORING						
						Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU \$160.00
						Total Fees from : HIGHWAY OCCUPANCY \$160.00
						Total Balance Due from : HIGHWAY OCCUPANCY \$0.00
MEC						
BUILDING						
210012 BUILDING	BRIXMOR PROPERTIES GROUP,		2/11/2021	\$1,000.00	2/11/2021	\$1,000.00 \$0.00
AFFORDABLE CARE DENTAL OFFICE						
210053 BUILDING	DOYLESTOWN HOSPITAL,	2/17/2021	\$235.00	2/17/2021	\$235.00	\$0.00
HOLLY 8 RENOVATIONS						
210056 BUILDING	PELLETIER, NOEL G., & YANNESSA,		2/22/2021	\$83.00	2/22/2021	\$83.00 \$0.00
REMOVAL & RECONFIGURATION OF REAR PORCH INCL. REMOVAL OF FOOTINGS						
210032 BUILDING	AMANDA SCHULENBERG &, BRIAN		2/12/2021	\$363.12	2/12/2021	\$363.12 \$0.00
INTERIOR RENNOVATION PER Z-9-2020						
210041 BUILDING	BROBST, SCOTT W	2/11/2021	\$80.00	2/11/2021	\$80.00	\$0.00
OIL TANK REMOVAL AND REPLACEMENT						
210061 BUILDING	ADAMS, JOHN & NICOLE	2/19/2021	\$80.00	2/19/2021	\$80.00	\$0.00
TANK REMOVAL AND REPLACEMENT						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MEC						
210052 BUILDING SHADBUSH 10 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$272.50	2/17/2021	\$272.50	\$0.00
210063 BUILDING REMOVE AND REPLACE HEATING OIL TANK	LUCZEJKO, BRIAN,	2/22/2021	\$80.00	2/22/2021	\$80.00	\$0.00
Total Fees from : MEC BUILDING						\$2,193.62
Electrical						
210046 Electrical INSTALL NATURAL GAS GENERATOR	CONIGLIO, SAMUEL A & JANE C		2/11/2021	\$80.00	2/11/2021	\$80.00 \$0.00
Total Fees from : MEC Electrical						\$80.00
MECHANICAL						
210054 MECHANICAL BOILER REPLACEMENT	CRANDALL, AMY & TIMOTHY		2/12/2021	\$80.00	2/12/2021	\$80.00 \$0.00
210038 MECHANICAL BOILER & GAS PIPING	O'CONNOR, PATRICK, & INA W.		2/9/2021	\$80.00	2/9/2021	\$80.00 \$0.00
210037 MECHANICAL SPLIT SYSTEM HEAT PUMP	PALMER, DAVID+BERRYMAN VICKI		2/9/2021	\$80.00	2/9/2021	\$80.00 \$0.00
Total Fees from : MEC MECHANICAL						\$240.00
Total Fees from : MEC						\$2,513.62
Total Balance Due from : MEC						\$0.00
PLUMBING BUILDING						
210052 BUILDING SHADBUSH 10 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$300.00	2/17/2021	\$300.00	\$0.00
210012 BUILDING AFFORDABLE CARE DENTAL OFFICE	BRIXMOR PROPERTIES GROUP,		2/11/2021	\$465.00	2/11/2021	\$465.00 \$0.00
210056 BUILDING REMOVAL & RECONFIGURATION OF REAR PORCH INCL. REMOVAL OF FOOTINGS	PELLETIER, NOEL G., & YANNESSA,		2/22/2021	\$130.00	2/22/2021	\$130.00 \$0.00
210053 BUILDING HOLLY 8 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$270.00	2/17/2021	\$270.00	\$0.00
210021 BUILDING NEW MANUFACTURED HOME	CHILDS INSTANT HOMES,	2/9/2021	\$110.00	2/9/2021	\$110.00	\$0.00
210032 BUILDING INTERIOR RENNOVATION PER Z-9-2020	AMANDA SCHULENBERG &, BRIAN		2/12/2021	\$135.00	2/12/2021	\$135.00 \$0.00
Total Fees from : PLUMBING BUILDING						\$1,410.00

PLUMBING

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
210070 PLUMBING NEW WATER & SEWER CONNECTION	HASTIE, CHRISTOPHER T + LINDA		2/26/2021	\$120.00	2/26/2021	\$120.00 \$0.00
210068 PLUMBING NEW SEWER & WATER CONNECTION	SHEMENSKI, JOSEPH F & PATRICIA		2/26/2021	\$120.00	2/26/2021	\$120.00 \$0.00
210069 PLUMBING NEW WATER & SEWER CONNECTION	MURNANE, TIMOTHY J & MARY JANE		2/26/2021	\$120.00	2/26/2021	\$120.00 \$0.00
Total Fees from : PLUMBING PLUMBING						\$360.00
Total Fees from : PLUMBING						\$1,770.00
Total Balance Due from : PLUMBING						\$0.00
State Fee						
ALARM						
210040 ALARM COMMERCIAL FIRE ALARM	JSJ REALTY 1, LLC,	2/11/2021	\$4.50	2/11/2021	\$4.50	\$0.00
210045 ALARM NEW FIRE ALARM INSTALL	TABOR FARMS, LLC, RICHARD		2/9/2021	\$4.50	2/9/2021	\$4.50 \$0.00
Total Fees from : State Fee ALARM						\$9.00
BUILDING						
210056 BUILDING REMOVAL & RECONFIGURATION OF REAR PORCH INCL. REMOVAL OF FOOTINGS	PELLETIER, NOEL G., & YANNESSA,	2/22/2021	\$18.00	2/22/2021	\$18.00	\$0.00
210036 BUILDING EXTERIOR ALTERATION PORTICO	PATCHKOWSKI, SCOTT D. &		2/9/2021	\$4.50	2/9/2021	\$4.50 \$0.00
210041 BUILDING OIL TANK REMOVAL AND REPLACEMENT	BROBST, SCOTT W	2/11/2021	\$9.00	2/11/2021	\$9.00	\$0.00
210039 BUILDING SECOND STORY ADDITION TO MASTER WITH WALKOUT AND	GONZALEZ, JESUS & KIMBERLY		2/11/2021	\$9.00	2/11/2021	\$9.00 \$0.00
210055 BUILDING DEMOLITION AND REMOVAL OF EXISTING HOUSE/POOL/BASEMENT/FOUNDATION	PHILMONT PROPERTIES, L.P.,		2/12/2021	\$4.50	2/12/2021	\$4.50 \$0.00
210059 BUILDING MUDROOM/BREEZEWAY ADDITION CONNECTING GARAGE TO	ADELMAN, ELAINA,	2/22/2021	\$9.00	2/22/2021	\$9.00	\$0.00
210021 BUILDING NEW MANUFACTURED HOME	CHILDS INSTANT HOMES,	2/9/2021	\$13.50	2/9/2021	\$13.50	\$0.00
210019 BUILDING DEMOLISH 24 X 66 MANUFACTURED HOME	GOLD, RONIT + MULDOON KRISTEN		2/9/2021	\$4.50	2/9/2021	\$4.50 \$0.00
210061 BUILDING TANK REMOVAL AND REPLACEMENT	ADAMS, JOHN & NICOLE	2/19/2021	\$9.00	2/19/2021	\$9.00	\$0.00

Wednesday, March 3, 2021

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210034	BUILDING DECK	SUNDERLAND, LEE A. + WENDY B.		2/11/2021	\$4.50	2/11/2021	\$4.50	\$0.00
210052	BUILDING RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$18.00	2/17/2021	\$18.00	\$0.00	
210060	BUILDING SINGLE STORY ADDITION & TERRACE	JOHNSON, TODD T. + LAURA K.		2/22/2021	\$9.00	2/22/2021	\$9.00	\$0.00
210053	BUILDING HOLLY 8 RENOVATIONS	DOYLESTOWN HOSPITAL,	2/17/2021	\$18.00	2/17/2021	\$18.00	\$0.00	
210032	BUILDING INTERIOR RENNOVATION PER Z-9-2020	AMANDA SCHULENBERG &, BRIAN		2/12/2021	\$18.00	2/12/2021	\$18.00	\$0.00
210063	BUILDING REMOVE AND REPLACE HEATING OIL TANK	LUCZEJKO, BRIAN,	2/22/2021	\$9.00	2/22/2021	\$9.00	\$0.00	
210012	BUILDING AFFORDABLE CARE DENTAL OFFICE	BRIXMOR PROPERTIES GROUP,		2/11/2021	\$18.00	2/11/2021	\$18.00	\$0.00
							Total Fees from : State Fee BUILDING	\$175.50
Electrical								
210049	Electrical	HAYTER, CHRISTOPHER & RACHEL		2/17/2021	\$4.50	2/17/2021	\$4.50	\$0.00
210046	Electrical	CONIGLIO, SAMUEL A & JANE C		2/11/2021	\$9.00	2/11/2021	\$9.00	\$0.00
210064	Electrical	SLOTKOFF, DAN + KERRY	2/22/2021	\$4.50	2/22/2021	\$4.50	\$0.00	
210065	Electrical	WHEELER, JEFF + KRISTEN	2/22/2021	\$4.50	2/22/2021	\$4.50	\$0.00	
210043	Electrical	BATTISTINI, MARIO + VIRGINIA		2/11/2021	\$4.50	2/11/2021	\$4.50	\$0.00
210062	Electrical	DUGAN, KENNETH G + REGINA P		2/22/2021	\$4.50	2/22/2021	\$4.50	\$0.00
210066	Electrical	TOMARAS, BARBARA A.	2/22/2021	\$4.50	2/22/2021	\$4.50	\$0.00	
							Total Fees from : State Fee Electrical	\$36.00
MECHANICAL								
210038	MECHANICAL	O'CONNOR, PATRICK, & INA W.		2/9/2021	\$4.50	2/9/2021	\$4.50	\$0.00
210054	MECHANICAL	CRANDALL, AMY & TIMOTHY		2/12/2021	\$4.50	2/12/2021	\$4.50	\$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210037	MECHANICAL SPLIT SYSTEM HEAT PUMP	PALMER, DAVID+BERRYMAN VICKI		2/9/2021		\$4.50 2/9/2021	\$4.50 \$0.00
Total Fees from : State Fee MECHANICAL							\$13.50
210070	PLUMBING NEW WATER & SEWER CONNECTION	HASTIE, CHRISTOPHER T + LINDA		2/26/2021		\$4.50 2/26/2021	\$4.50 \$0.00
210069	PLUMBING NEW WATER & SEWER CONNECTION	MURNANE, TIMOTHY J & MARY JANE		2/26/2021		\$4.50 2/26/2021	\$4.50 \$0.00
210068	PLUMBING NEW SEWER & WATER CONNECTION	SHEMENSKI, JOSEPH F & PATRICIA		2/26/2021		\$4.50 2/26/2021	\$4.50 \$0.00
Total Fees from : State Fee PLUMBING							\$13.50
200766	ZONING ROOFTOP PHOTOVOLTAIC ARRAY	BURNS, PETER &, NADIA SHOKRY		2/17/2021		\$4.50 2/17/2021	\$4.50 \$0.00
Total Fees from : State Fee ZONING							\$4.50
Total Fees from : State Fee							\$252.00
Total Balance Due from : State Fee							\$0.00
210058	USE/OCCU CERT_COMP 2ND FLOOR NEW TENANT	HAAG,, LOREEN C.	2/22/2021	\$250.00	2/22/2021	\$250.00	\$0.00
Total Fees from : USE/OCCU CERT_COMP							\$250.00
Total Fees from : USE/OCCU							\$250.00
Total Balance Due from : USE/OCCU							\$0.00
210041	XDM BUILDING OIL TANK REMOVAL AND REPLACEMENT	BROBST, SCOTT W	2/11/2021	\$100.00	2/11/2021	\$100.00	\$0.00
Total Fees from : XDM BUILDING							\$100.00
Total Fees from : XDM							\$100.00
Total Balance Due from : XDM							\$0.00
210037	ZONING BUILDING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ZONING 210060 BUILDING SINGLE STORY ADDITION & TERRACE	JOHNSON, TODD T. + LAURA K.		2/22/2021	\$158.90	2/22/2021	\$158.90 \$0.00
Total Fees from : ZONING BUILDING						\$158.90
ZONING 200766 ZONING ROOFTOP PHOTOVOLTAIC ARRAY	BURNS, PETER &, NADIA SHOKRY		2/17/2021	\$1,075.00	2/17/2021	\$1,075.00 \$0.00
200835 ZONING 24' X 28' DETACHED 2-CAR GARAGE	POLCHAN, CLINTON P. + LAURA A.		2/9/2021	\$610.00	2/9/2021	\$610.00 \$0.00
210042 ZONING 8' DEER FENCE	BENZIE, MATTHEW, & JULIE	2/11/2021	\$80.00	2/11/2021	\$80.00	\$0.00
210047 ZONING REMOVE AND REPLACE WALKWAY AND PATIO	HEALION, PATRICIA M.,	2/12/2021	\$155.75	2/12/2021	\$155.75	\$0.00
210033 ZONING FENCE AND RETAINING WALL	COSTANTINI, JENNIFER	2/11/2021	\$80.00	2/11/2021	\$80.00	\$0.00
210074 ZONING THREE RAIL, DEER FENCE, AND SOLID FENCE INSTALL	WOOD, RICHARD & TRICIA	2/23/2021	\$80.00	2/23/2021	\$80.00	\$0.00
Total Fees from : ZONING ZONING						\$2,080.75
Total Fees from : ZONING						\$2,239.65
Total Balance Due from : ZONING						\$0.00
Total Fees: 98					Total Fees Recd:	\$32,095.98
					Total Balance Due:	\$0.00