

Township of Doylestown Fees Received: 4/1/2019 - 4/30/2019

BUILDING PERMIT FEES APRIL 2019: \$26,492.46

BUILDING PERMIT FEE YTD: \$88,358.74

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
190153	BUILDING	██████████	██████████	WASKEY, ROBERT T + KELLY A	4/3/2019	\$887.50	4/3/2019	\$887.50	\$0.00
2ND FLOOR ADDITION									
190199	BUILDING	██████████	██████████	CAMERON, SCOTT, & PATTI	4/17/2019	\$550.00	4/17/2019	\$550.00	\$0.00
FRONT PORCH ADDITION									
Total Fees from : BAR BUILDING									\$1,437.50
Total Fees from : BAR									\$1,437.50
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
190169	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$2,007.13	4/12/2019	\$2,007.13	\$0.00
REDWOOD 13 ALTERATIONS									
190170	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$2,308.95	4/12/2019	\$2,308.95	\$0.00
LARCH 6 ALTERATIONS									
190193	BUILDING	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	4/22/2019	\$2,539.50	4/22/2019	\$2,539.50	\$0.00
TENANT FIT-OUT- NOVIQUE MEDICAL AESTHETICS									
190171	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$1,248.97	4/12/2019	\$1,248.97	\$0.00
LARCH 2 ALTERATIONS									
190220	BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	4/30/2019	\$550.00	4/30/2019	\$550.00	\$0.00
INTERIOR ALTERATIONS- RADIOLOGY LEVEL 1 ROOM #2									
Total Fees from : BCR BUILDING									\$8,654.55
Total Fees from : BCR									\$8,654.55
Total Balance Due from : BCR									\$0.00
BDK									
BUILDING									
190229	BUILDING	██████████	██████████	KOESTER, THOMAS C.	4/30/2019	\$235.00	4/30/2019	\$235.00	\$0.00
DECK 36 INCHES ABOVE GRADE									
190181	BUILDING	██████████	██████████	SCHROEDER, ROLF + DONNA	4/15/2019	\$460.00	4/15/2019	\$460.00	\$0.00
DECK EXTENSION W/ROOF & COOK STATION									
Total Fees from : BDK BUILDING									\$695.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BDK								
							Total Fees from : BDK	\$695.00
							Total Balance Due from : BDK	\$0.00
BFN								
ZONING								
190174 FENCE	ZONING			STEPNOSKI, AARON L., & NICOLE K.	4/1/2019	\$80.00	4/1/2019	\$80.00 \$0.00
190234 FENCE FOR HORSE PASTURE	ZONING			VATAHA, JOHN, & LINDA	4/29/2019	\$80.00	4/29/2019	\$80.00 \$0.00
190190 POOL FENCE	ZONING			DY, JEFFREY &, MILANO, JENNA	4/8/2019	\$80.00	4/8/2019	\$80.00 \$0.00
190197 FENCE	ZONING			NEILL, MARK,	4/11/2019	\$80.00	4/11/2019	\$80.00 \$0.00
190208 FENCE	ZONING			MELO, LAUREN	4/17/2019	\$80.00	4/17/2019	\$80.00 \$0.00
190213 FENCE	ZONING			MARABLE, JASON	4/22/2019	\$80.00	4/22/2019	\$80.00 \$0.00
190215 FENCE EXTENSION	ZONING			STOPA, LARRY E. SR., & CAROL F.	4/22/2019	\$80.00	4/22/2019	\$80.00 \$0.00
190228 POOL FENCE	ZONING			TAMBURRINO, JOSEPH, & ANNA	4/24/2019	\$80.00	4/24/2019	\$80.00 \$0.00
							Total Fees from : BFN ZONING	\$640.00
							Total Fees from : BFN	\$640.00
							Total Balance Due from : BFN	\$0.00
BGR								
ZONING								
190179 ACCESSORY GARAGE	ZONING			RHINESMITH-PAPE, BEVERLY J.	4/2/2019	\$1,225.00	4/2/2019	\$1,225.00 \$0.00
190146 ADDITION TO BARN	ZONING			RHINESMITH-PAPE, BEVERLY J.	4/2/2019	\$1,225.00	4/2/2019	\$1,225.00 \$0.00
							Total Fees from : BGR ZONING	\$2,450.00
							Total Fees from : BGR	\$2,450.00
							Total Balance Due from : BGR	\$0.00
BPO								
BUILDING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>BPO</b>								
190209 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	HOUSTON, GRAEME	4/22/2019	\$250.00	4/22/2019	\$250.00	\$0.00
190177 BUILDING HOT TUB INSTALLATION ON EXISTING PATIO	██████████	██████████	BAISLEY, JEFFREY	4/2/2019	\$50.00	4/2/2019	\$50.00	\$0.00
190227 BUILDING IN-GROUND POOL- CONCRETE/PAVILION, FIRE PIT, PATIOS	██████████	██████████	TAMBURRINO, JOSEPH, & ANNA	4/30/2019	\$250.00	4/30/2019	\$250.00	\$0.00
190226 BUILDING POOL RENOVATIONS	██████████	██████████	RUSHTON, JEFFREY & CHRISTINA,	4/30/2019	\$250.00	4/30/2019	\$250.00	\$0.00
190189 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	DY, JEFFREY &, MILANO, JENNA	4/15/2019	\$250.00	4/15/2019	\$250.00	\$0.00
							Total Fees from : BPO BUILDING	\$1,050.00
							Total Fees from : BPO	\$1,050.00
							Total Balance Due from : BPO	\$0.00
<b>BRR</b>								
<b>BUILDING</b>								
190219 BUILDING BASEMENT EGRESS	██████████	██████████	BAUMGARDNER, ADAM + COLLEEN,	4/30/2019	\$265.00	4/30/2019	\$265.00	\$0.00
190216 BUILDING REMOVE STUCCO/REPLACE WITH VINYL SIDING	██████████	██████████	NATOLI, MICHELE,	4/23/2019	\$175.00	4/23/2019	\$175.00	\$0.00
190122 BUILDING STUCCO REMOVAL- REPLACE W/SIDING/STONE	██████████	██████████	KARMOKOLIAS, CONSTANTINE & GAIL	4/15/2019	\$175.00	4/15/2019	\$175.00	\$0.00
190225 BUILDING BASEMENT EGRESS	██████████	██████████	KATZ, BETH, & TOBIAS HOUESHELL	4/30/2019	\$197.50	4/30/2019	\$197.50	\$0.00
190163 BUILDING BASEMENT FINISHING	██████████	██████████	PASQUALI, RAFFAELE	4/9/2019	\$310.00	4/9/2019	\$310.00	\$0.00
190167 BUILDING REBUILD SUNROOM ON EXISTING FOOTPRINT	██████████	██████████	HUNTER, THOMAS C. + ELIZABETH	4/9/2019	\$1,135.00	4/9/2019	\$1,135.00	\$0.00
							Total Fees from : BRR BUILDING	\$2,257.50
<b>ZONING</b>								
190182 ZONING WALKWAYS, LANDING, AND ROOF STRUCTURE	██████████	██████████	OJERT, MAGNUS + LISA ANN	4/15/2019	\$760.00	4/15/2019	\$760.00	\$0.00
							Total Fees from : BRR ZONING	\$760.00
							Total Fees from : BRR	\$3,017.50
							Total Balance Due from : BRR	\$0.00
<b>ELE</b>								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
BUILDING								
190169 BUILDING REDWOOD 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$55.00	4/12/2019	\$55.00	\$0.00
190171 BUILDING LARCH 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$55.00	4/12/2019	\$55.00	\$0.00
190226 BUILDING POOL RENOVATIONS	██████████	██████████	RUSHTON, JEFFREY & CHRISTINA,	4/30/2019	\$55.00	4/30/2019	\$55.00	\$0.00
190227 BUILDING IN-GROUND POOL- CONCRETE/PAVILION, FIRE PIT, PATIOS	██████████	██████████	TAMBURRINO, JOSEPH, & ANNA	4/30/2019	\$55.00	4/30/2019	\$55.00	\$0.00
190170 BUILDING LARCH 6 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$55.00	4/12/2019	\$55.00	\$0.00
190177 BUILDING HOT TUB INSTALLATION ON EXISTING PATIO	██████████	██████████	BAISLEY, JEFFREY	4/2/2019	\$55.00	4/2/2019	\$55.00	\$0.00
190153 BUILDING 2ND FLOOR ADDITION	██████████	██████████	WASKEY, ROBERT T + KELLY A	4/3/2019	\$55.00	4/3/2019	\$55.00	\$0.00
190181 BUILDING DECK EXTENSION W/ROOF & COOK STATION	██████████	██████████	SCHROEDER, ROLF + DONNA	4/15/2019	\$55.00	4/15/2019	\$55.00	\$0.00
190209 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	HOUSTON, GRAEME	4/22/2019	\$55.00	4/22/2019	\$55.00	\$0.00
190163 BUILDING BASEMENT FINISHING	██████████	██████████	PASQUALI, RAFFAELE	4/9/2019	\$55.00	4/9/2019	\$55.00	\$0.00
190189 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	DY, JEFFREY &, MILANO, JENNA	4/15/2019	\$55.00	4/15/2019	\$55.00	\$0.00
190167 BUILDING REBUILD SUNROOM ON EXISTING FOOTPRINT	██████████	██████████	HUNTER, THOMAS C. + ELIZABETH	4/9/2019	\$55.00	4/9/2019	\$55.00	\$0.00
190199 BUILDING FRONT PORCH ADDITION	██████████	██████████	CAMERON, SCOTT, & PATTI	4/17/2019	\$55.00	4/17/2019	\$55.00	\$0.00
190193 BUILDING TENANT FIT-OUT- NOVIQUE MEDICAL AESTHETICS	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	4/22/2019	\$55.00	4/22/2019	\$55.00	\$0.00
190220 BUILDING INTERIOR ALTERATIONS- RADIOLOGY LEVEL 1 ROOM #2	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	4/30/2019	\$55.00	4/30/2019	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$825.00
Electrical								
190176 Electrical 200 AMP METER REPLACEMENT	██████████	██████████	FALOTICO, ANTHONY & SUSAN	4/2/2019	\$55.00	4/2/2019	\$55.00	\$0.00
190210 Electrical PROPANE GENERATOR	██████████	██████████	CUNDARI, RICHARD F. & CHRISTINE	4/17/2019	\$55.00	4/17/2019	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
Total Fees from : ELE Electrical								\$110.00
ZONING								
190182 ZONING WALKWAYS, LANDING, AND ROOF STRUCTURE	[REDACTED]	[REDACTED]	OJERT, MAGNUS + LISA ANN	4/15/2019	\$55.00	4/15/2019	\$55.00	\$0.00
190231 ZONING STAND ALONE PHOTOVOLTAIC PANELS	[REDACTED]	[REDACTED]	CAROTA, ARTHUR A., JR. & BERTOLE	4/30/2019	\$55.00	4/30/2019	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$110.00
Total Fees from : ELE								\$1,045.00
Total Balance Due from : ELE								\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
190207 ROAD_OCCU ROAD OPENING FOR PECO GAS INSTALL	09-009-047	525 SWAMP ROAD	FONTHILL C/O HENRY MERCER,	4/22/2019	\$75.00	4/22/2019	\$75.00	\$0.00
190194 ROAD_OCCU REPAIR GAS MAIN LEAK	[REDACTED]	[REDACTED]	JONES, ANDREW	4/10/2019	\$75.00	4/10/2019	\$75.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU								\$150.00
Total Fees from : HIGHWAY OCCUPANCY								\$150.00
Total Balance Due from : HIGHWAY OCCUPANCY								\$0.00
MEC								
BUILDING								
190171 BUILDING LARCH 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$287.50	4/12/2019	\$287.50	\$0.00
190163 BUILDING BASEMENT FINISHING	[REDACTED]	[REDACTED]	PASQUALI, RAFFAELE	4/9/2019	\$80.00	4/9/2019	\$80.00	\$0.00
190170 BUILDING LARCH 6 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$260.50	4/12/2019	\$260.50	\$0.00
190227 BUILDING IN-GROUND POOL- CONCRETE/PAVILION, FIRE PIT, PATIOS	[REDACTED]	[REDACTED]	TAMBURRINO, JOSEPH, & ANNA	4/30/2019	\$80.00	4/30/2019	\$80.00	\$0.00
190181 BUILDING DECK EXTENSION W/ROOF & COOK STATION	[REDACTED]	[REDACTED]	SCHROEDER, ROLF + DONNA	4/15/2019	\$80.00	4/15/2019	\$80.00	\$0.00
190153 BUILDING 2ND FLOOR ADDITION	[REDACTED]	[REDACTED]	WASKEY, ROBERT T + KELLY A	4/3/2019	\$230.06	4/3/2019	\$230.06	\$0.00
190193 BUILDING TENANT FIT-OUT- NOVIQUE MEDICAL AESTHETICS	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	4/22/2019	\$248.50	4/22/2019	\$248.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>MEC</b>								
190169 BUILDING REDWOOD 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$135.00	4/12/2019	\$135.00	\$0.00
190209 BUILDING IN-GROUND POOL- CONCRETE			HOUSTON, GRAEME	4/22/2019	\$85.00	4/22/2019	\$85.00	\$0.00
Total Fees from : MEC BUILDING								\$1,486.56
<b>MECHANICAL</b>								
190188 MECHANICAL A/C & AIR HANDLER REPLACEMENT			HARRIS, JOHN E JR. + AGNES MAE	4/12/2019	\$80.00	4/12/2019	\$80.00	\$0.00
190222 MECHANICAL TANK INSTALLATION			MAHER, KEVIN, BRUHY, ERICA L.	4/23/2019	\$80.00	4/23/2019	\$80.00	\$0.00
190175 MECHANICAL OIL FURNACE REPLACEMENT			SCOTT, VIRGINIA B	4/5/2019	\$140.00	4/5/2019	\$140.00	\$0.00
190192 MECHANICAL TANK INSTALLATION			WILLIAMS, DAVID L + ROSEMARIE	4/12/2019	\$80.00	4/12/2019	\$80.00	\$0.00
190217 MECHANICAL BOILER REPLACEMENT			RISKO, ALLISON,	4/24/2019	\$185.00	4/24/2019	\$185.00	\$0.00
190218 MECHANICAL BOILER REPLACEMENT			MADISON, RICHARD D + MARY B	4/24/2019	\$159.50	4/24/2019	\$159.50	\$0.00
Total Fees from : MEC MECHANICAL								\$724.50
Total Fees from : MEC								\$2,211.06
Total Balance Due from : MEC								\$0.00
<b>PLUMBING</b>								
<b>BUILDING</b>								
190169 BUILDING REDWOOD 13 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$200.00	4/12/2019	\$200.00	\$0.00
190193 BUILDING TENANT FIT-OUT- NOVIQUE MEDICAL AESTHETICS	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	4/22/2019	\$330.00	4/22/2019	\$330.00	\$0.00
190171 BUILDING LARCH 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$170.00	4/12/2019	\$170.00	\$0.00
190163 BUILDING BASEMENT FINISHING			PASQUALI, RAFFAELE	4/9/2019	\$100.00	4/9/2019	\$100.00	\$0.00
190153 BUILDING 2ND FLOOR ADDITION			WASKEY, ROBERT T + KELLY A	4/3/2019	\$125.00	4/3/2019	\$125.00	\$0.00
190170 BUILDING LARCH 6 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$220.00	4/12/2019	\$220.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$1,145.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
PLUMBING									
							Total Fees from : PLUMBING	\$1,145.00	
							Total Balance Due from : PLUMBING	\$0.00	
Special Event									
ZONING									
190200	ZONING	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	4/11/2019	\$150.00	4/11/2019	\$150.00	\$0.00
BUCKS COUNTY STRONG 5K RACE 05/11/19									
190203	ZONING	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	4/12/2019	\$150.00	4/12/2019	\$150.00	\$0.00
A-DAY 2019- 04/26/19-04/28/19									
190223	ZONING	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	4/24/2019	\$150.00	4/24/2019	\$150.00	\$0.00
UNWINED 5K RUN 05/17/19									
190202	ZONING	09-009-049	130 SWAMP ROAD	COUNTY OF BUCKS,	4/12/2019	\$150.00	4/12/2019	\$150.00	\$0.00
ROAD ANGELS CAR SHOW 07/14/19									
190201	ZONING	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	4/12/2019	\$150.00	4/12/2019	\$150.00	\$0.00
COMMENCEMENT 2019									
190204	ZONING	09-009-027-002	102 PROGRESS DRIVE	DOYLESTOWN UROLOGY KINSHIP, EN	4/12/2019	\$150.00	4/12/2019	\$150.00	\$0.00
BCRR BREAK-FAST 5K 06/16/19									
							Total Fees from : Special Event ZONING	\$900.00	
							Total Fees from : Special Event	\$900.00	
							Total Balance Due from : Special Event	\$0.00	
State Fee									
BUILDING									
190181	BUILDING	██████████	██████████	SCHROEDER, ROLF + DONNA	4/15/2019	\$13.50	4/15/2019	\$13.50	\$0.00
DECK EXTENSION W/ROOF & COOK STATION									
190122	BUILDING	██████████	██████████	KARMOKOLIAS, CONSTANTINE & GAIL	4/15/2019	\$4.50	4/15/2019	\$4.50	\$0.00
STUCCO REMOVAL- REPLACE W/SIDING/STONE									
190169	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$18.00	4/12/2019	\$18.00	\$0.00
REDWOOD 13 ALTERATIONS									
190163	BUILDING	██████████	██████████	PASQUALI, RAFFAELE	4/9/2019	\$18.00	4/9/2019	\$18.00	\$0.00
BASEMENT FINISHING									
190167	BUILDING	██████████	██████████	HUNTER, THOMAS C. + ELIZABETH	4/9/2019	\$9.00	4/9/2019	\$9.00	\$0.00
REBUILD SUNROOM ON EXISTING FOOTPRINT									
190189	BUILDING	██████████	██████████	DY, JEFFREY &, MILANO, JENNA	4/15/2019	\$9.00	4/15/2019	\$9.00	\$0.00
IN-GROUND POOL- CONCRETE									
190191	BUILDING	██████████	██████████	WILLIAMS, DAVID L + ROSEMARIE	4/8/2019	\$4.50	4/8/2019	\$4.50	\$0.00
TANK DEMOLITION									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190170 BUILDING LARCH 6 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$18.00	4/12/2019	\$18.00	\$0.00
190153 BUILDING 2ND FLOOR ADDITION			WASKEY, ROBERT T + KELLY A	4/3/2019	\$18.00	4/3/2019	\$18.00	\$0.00
190171 BUILDING LARCH 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	4/12/2019	\$18.00	4/12/2019	\$18.00	\$0.00
190177 BUILDING HOT TUB INSTALLATION ON EXISTING PATIO			BAISLEY, JEFFREY	4/2/2019	\$9.00	4/2/2019	\$9.00	\$0.00
190225 BUILDING BASEMENT EGRESS			KATZ, BETH, & TOBIAS HOUESHELL	4/30/2019	\$4.50	4/30/2019	\$4.50	\$0.00
190193 BUILDING TENANT FIT-OUT- NOVIQUE MEDICAL AESTHETICS	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	4/22/2019	\$18.00	4/22/2019	\$18.00	\$0.00
190229 BUILDING DECK 36 INCHES ABOVE GRADE			KOESTER, THOMAS C.	4/30/2019	\$4.50	4/30/2019	\$4.50	\$0.00
190227 BUILDING IN-GROUND POOL- CONCRETE/PAVILION, FIRE PIT, PATIOS			TAMBURRINO, JOSEPH, & ANNA	4/30/2019	\$13.50	4/30/2019	\$13.50	\$0.00
190226 BUILDING POOL RENOVATIONS			RUSHTON, JEFFREY & CHRISTINA,	4/30/2019	\$9.00	4/30/2019	\$9.00	\$0.00
190221 BUILDING TANK DEMOLITION			MAHER, KEVIN, BRUHY, ERICA L.	4/23/2019	\$4.50	4/23/2019	\$4.50	\$0.00
190220 BUILDING INTERIOR ALTERATIONS- RADIOLOGY LEVEL 1 ROOM #2	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	4/30/2019	\$9.00	4/30/2019	\$9.00	\$0.00
190219 BUILDING BASEMENT EGRESS			BAUMGARDNER, ADAM + COLLEEN,	4/30/2019	\$4.50	4/30/2019	\$4.50	\$0.00
190209 BUILDING IN-GROUND POOL- CONCRETE			HOUSTON, GRAEME	4/22/2019	\$13.50	4/22/2019	\$13.50	\$0.00
190205 BUILDING INTERIOR WALL DEMOS	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	4/22/2019	\$4.50	4/22/2019	\$4.50	\$0.00
190199 BUILDING FRONT PORCH ADDITION			CAMERON, SCOTT, & PATTI	4/17/2019	\$9.00	4/17/2019	\$9.00	\$0.00
190196 BUILDING DEMOLITION OF GARAGE			NEILL, MARK,	4/11/2019	\$4.50	4/11/2019	\$4.50	\$0.00
190216 BUILDING REMOVE STUCCO/REPLACE WITH VINYL SIDING			NATOLI, MICHELE,	4/23/2019	\$4.50	4/23/2019	\$4.50	\$0.00
Total Fees from : State Fee BUILDING								\$243.00
Electrical								
190210 Electrical PROPANE GENERATOR			CUNDARI, RICHARD F. & CHRISTINE	4/17/2019	\$4.50	4/17/2019	\$4.50	\$0.00



SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190176 Electrical 200 AMP METER REPLACEMENT			FALOTICO, ANTHONY & SUSAN	4/2/2019	\$4.50	4/2/2019	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$9.00
MECHANICAL								
190175 MECHANICAL OIL FURNACE REPLACEMENT			SCOTT, VIRGINIA B	4/5/2019	\$4.50	4/5/2019	\$4.50	\$0.00
190188 MECHANICAL A/C & AIR HANDLER REPLACEMENT			HARRIS, JOHN E JR. + AGNES MAE	4/12/2019	\$4.50	4/12/2019	\$4.50	\$0.00
190192 MECHANICAL TANK INSTALLATION			WILLIAMS, DAVID L + ROSEMARIE	4/12/2019	\$4.50	4/12/2019	\$4.50	\$0.00
190218 MECHANICAL BOILER REPLACEMENT			MADISON, RICHARD D + MARY B	4/24/2019	\$4.50	4/24/2019	\$4.50	\$0.00
190222 MECHANICAL TANK INSTALLATION			MAHER, KEVIN, BRUHY, ERICA L.	4/23/2019	\$4.50	4/23/2019	\$4.50	\$0.00
190217 MECHANICAL BOILER REPLACEMENT			RISKO, ALLISON,	4/24/2019	\$4.50	4/24/2019	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$27.00
ZONING								
190231 ZONING STAND ALONE PHOTOVOLTAIC PANELS			CAROTA, ARTHUR A., JR. & BERTOLE	4/30/2019	\$4.50	4/30/2019	\$4.50	\$0.00
190182 ZONING WALKWAYS, LANDING, AND ROOF STRUCTURE			OJERT, MAGNUS + LISA ANN	4/15/2019	\$9.00	4/15/2019	\$9.00	\$0.00
Total Fees from : State Fee ZONING								\$13.50
Total Fees from : State Fee								\$292.50
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
190206 CERT_COMP U&O FOR UNIT 52- CONTINUED USE OF DENTAL OFFICE			LEWIS, DAVID W. JR + BARBARA	4/15/2019	\$250.00	4/15/2019	\$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
XAL BUILDING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>XAL</b>								
190227 BUILDING			TAMBURRINO, JOSEPH, & ANNA	4/30/2019	\$175.00	4/30/2019	\$175.00	\$0.00
IN-GROUND POOL- CONCRETE/PAVILION, FIRE PIT, PATIOS								
Total Fees from : XAL BUILDING								\$175.00
<b>ZONING</b>								
190180 ZONING			SCHROEDER, ROLF + DONNA	4/15/2019	\$162.50	4/15/2019	\$162.50	\$0.00
PATIO WITH FIREPLACE 550 SQ. FT.								
190235 ZONING			SIMPSON, DEAN J., & ANDREA J.	4/30/2019	\$205.00	4/30/2019	\$205.00	\$0.00
ACCESSORY BUILDING 240 SQ. FT.								
190233 ZONING			GARNEAU & HARTIGAN, LEO & AMY	4/26/2019	\$250.00	4/26/2019	\$250.00	\$0.00
ACCESSORY BUILDING 240 SQ. FT.								
190231 ZONING			CAROTA, ARTHUR A., JR. & BERTOLE	4/30/2019	\$220.00	4/30/2019	\$220.00	\$0.00
STAND ALONE PHOTOVOLTAIC PANELS								
190198 ZONING			AROSE, BRUCE + DONNA,	4/15/2019	\$200.00	4/15/2019	\$200.00	\$0.00
DRIVEWAY EXPANSION 800 SQ. FT.								
190187 ZONING			BRAHIN, H. JEFFREY + CAROL	4/15/2019	\$92.00	4/15/2019	\$92.00	\$0.00
DRIVEWAY EXPANSION 80 SQ. FT.								
190182 ZONING			OJERT, MAGNUS + LISA ANN	4/15/2019	\$109.25	4/15/2019	\$109.25	\$0.00
WALKWAYS, LANDING, AND ROOF STRUCTURE								
190164 ZONING	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	4/3/2019	\$220.60	4/3/2019	\$220.60	\$0.00
12x14 ACCESSORY BUILDING ON CRUSHED STONE								
Total Fees from : XAL ZONING								\$1,459.35
Total Fees from : XAL								\$1,634.35
Total Balance Due from : XAL								\$0.00
<b>XDM</b>								
<b>BUILDING</b>								
190221 BUILDING			MAHER, KEVIN, BRUHY, ERICA L.	4/23/2019	\$100.00	4/23/2019	\$100.00	\$0.00
TANK DEMOLITION								
190205 BUILDING	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	4/22/2019	\$100.00	4/22/2019	\$100.00	\$0.00
INTERIOR WALL DEMOS								
190196 BUILDING			NEILL, MARK,	4/11/2019	\$100.00	4/11/2019	\$100.00	\$0.00
DEMOLITION OF GARAGE								
190191 BUILDING			WILLIAMS, DAVID L + ROSEMARIE	4/8/2019	\$100.00	4/8/2019	\$100.00	\$0.00
TANK DEMOLITION								
Total Fees from : XDM BUILDING								\$400.00
Total Fees from : XDM								\$400.00
Total Balance Due from : XDM								\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
ZONING								
190224 ZONING TEMP SIGNS UNWINED 5K 04/23/19-05/23/19	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	4/24/2019	\$60.00	4/24/2019	\$60.00	\$0.00
190214 ZONING TEMP SIGNS- 04/26/19-05/26/19	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	4/22/2019	\$60.00	4/22/2019	\$60.00	\$0.00
190184 ZONING TEMP BANNERS GRAND OPENING 04/05/19-05/04/19	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	4/4/2019	\$60.00	4/4/2019	\$60.00	\$0.00
190154 ZONING SIGN	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	4/3/2019	\$200.00	4/3/2019	\$200.00	\$0.00
190173 ZONING CBAA SOCCER TEMP SIGNS 04/01/19-05/01/19	09-017-015	1950 TURK ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	4/1/2019	\$60.00	4/1/2019	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$440.00
Total Fees from : XSI								\$440.00
Total Balance Due from : XSI								\$0.00
ZONING								
ZONING								
190186 ZONING ACCESSORY CONCRETE PAD FOR CATTLE BARN	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	4/9/2019	\$80.00	4/9/2019	\$80.00	\$0.00
Total Fees from : ZONING ZONING								\$80.00
Total Fees from : ZONING								\$80.00
Total Balance Due from : ZONING								\$0.00
Total Fees: 133						Total Fees Recd:	\$26,492.46	
						Total Balance Due:	\$0.00	