

Township of Doylestown Fees Received: 9/1/2018 - 9/30/2018

BUILDING PERMIT FEES SEPTEMBER 2018: \$38,291.01

BUILDING PERMIT FEES YTD 2018: \$210,406.01

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAC									
BUILDING									
180551	BUILDING	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	9/5/2018	\$250.00	9/5/2018	\$250.00	\$0.00
REPLACE 3 ANTENNAS & INSTALL 9 RRHS TO CELL TOWER									
Total Fees from : BAC BUILDING									\$250.00
Total Fees from : BAC									\$250.00
Total Balance Due from : BAC									\$0.00
BAR									
BUILDING									
180581	BUILDING			ZIMMERMAN, MATTHEW & MICHELE E	9/12/2018	\$2,267.50	9/12/2018	\$2,267.50	\$0.00
ADDITION FOR IN-LAW SUITE									
Total Fees from : BAR BUILDING									\$2,267.50
Total Fees from : BAR									\$2,267.50
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
180304	BUILDING	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	9/12/2018	\$4,125.00	9/12/2018	\$4,125.00	\$0.00
INTERIOR RENOVATIONS FOR GIANT FOOD STORE									
180574	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$2,273.43	9/18/2018	\$2,273.43	\$0.00
DOGWOOD 10 ALTERATIONS									
180597	BUILDING	09-007-050	800 WEST STATE STREET	EIGHT HUNDRED W STATE ST INC,	9/18/2018	\$558.36	9/18/2018	\$558.36	\$0.00
RE-ROOF 200 & 300 LEVELS									
180575	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$1,586.47	9/18/2018	\$1,586.47	\$0.00
JASMINE 5 ALTERATIONS									
180555	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$1,444.48	9/18/2018	\$1,444.48	\$0.00
PAGODA 1 ALTERATIONS									
180576	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$1,394.40	9/18/2018	\$1,394.40	\$0.00
VIBURNUM 4 ALTERATIONS									
180577	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$1,358.62	9/18/2018	\$1,358.62	\$0.00
MAGNOLIA 4 ALTERATIONS									
Total Fees from : BCR BUILDING									\$12,740.76

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
BCR									
							Total Fees from : BCR	\$12,740.76	
							Total Balance Due from : BCR	\$0.00	
BDK									
BUILDING									
180602	BUILDING		TAFEL, GLORIA J.	9/18/2018	\$175.00	9/18/2018	\$175.00	\$0.00	
REBUILD EXISTING DECK WITH FOOTERS									
							Total Fees from : BDK BUILDING	\$175.00	
ZONING									
180556	ZONING	09-004-083-002	3 GREENWAY DRIVE	WUJA HOLDINGS LLC,	9/5/2018	\$377.50	9/5/2018	\$377.50	\$0.00
DECK- 30 INCHES ABOVE GRADE									
							Total Fees from : BDK ZONING	\$377.50	
							Total Fees from : BDK	\$552.50	
							Total Balance Due from : BDK	\$0.00	
BFN									
ZONING									
180599	ZONING		MURRAY, MATTHEW & SARAH	9/10/2018	\$60.00	9/10/2018	\$60.00	\$0.00	
FENCE									
180637	ZONING		VATAHA, JOHN, & LINDA	9/25/2018	\$60.00	9/25/2018	\$60.00	\$0.00	
FENCE FOR HORSE PASTURE									
180596	ZONING		MILCZARSKI, JACQUELINE,	9/7/2018	\$60.00	9/7/2018	\$60.00	\$0.00	
FENCE									
180614	ZONING		WASVARY, STEPHANIE,	9/17/2018	\$60.00	9/17/2018	\$60.00	\$0.00	
FENCE									
180603	ZONING		ROMANO, BRAD E. + MCCARTHY S.	9/11/2018	\$60.00	9/11/2018	\$60.00	\$0.00	
POOL FENCE									
180646	ZONING		HALSTEAD, JAMES, & GOLEBIEWSKI,	9/28/2018	\$60.00	9/28/2018	\$60.00	\$0.00	
FENCE									
							Total Fees from : BFN ZONING	\$360.00	
							Total Fees from : BFN	\$360.00	
							Total Balance Due from : BFN	\$0.00	
BPO									
BUILDING									
180612	BUILDING		SHUM, PARK CHUEN PATRICK, & LON	9/17/2018	\$50.00	9/17/2018	\$50.00	\$0.00	
HOT TUB INSTALLATION ON PAVER PATIO									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BPO								
Total Fees from : BPO BUILDING								\$50.00
Total Fees from : BPO								\$50.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
180627	BUILDING RE-ROOF UNITS 511-519		MOORE, JUDITH S	9/21/2018	\$675.00	9/21/2018	\$675.00	\$0.00
180628	BUILDING RE-ROOF UNITS 520-524		NAZEMI, JONATHAN & CATHERINE	9/21/2018	\$375.00	9/21/2018	\$375.00	\$0.00
180629	BUILDING RE-ROOF UNITS 525-532		MINTZER, LOUIS & JANET	9/21/2018	\$600.00	9/21/2018	\$600.00	\$0.00
180626	BUILDING RE-ROOF UNITS 508-510		TARR, BLAISE + GYONGYVER	9/21/2018	\$225.00	9/21/2018	\$225.00	\$0.00
180607	BUILDING LAUNDRY ROOM EXPANSION		FELDMAN, ARNOLD + LYNNE	9/25/2018	\$460.00	9/25/2018	\$460.00	\$0.00
180625	BUILDING RE-ROOF UNITS 501-507		BURROWS, ANDREW & ERICA	9/21/2018	\$525.00	9/21/2018	\$525.00	\$0.00
180579	BUILDING RE-ROOF		HATFIELD, MARGARET,	9/4/2018	\$75.00	9/4/2018	\$75.00	\$0.00
180624	BUILDING INSTALL FOUNDATION WALL BRAC S		MENGE, ARNOLD & LINDA,	9/25/2018	\$313.00	9/25/2018	\$313.00	\$0.00
180621	BUILDING RE-ROOF		COMPTON, JR., RAYMOND T. & NANC	9/19/2018	\$75.00	9/19/2018	\$75.00	\$0.00
180593	BUILDING RE-ROOF		TRAVIS, RANDEE,	9/6/2018	\$75.00	9/6/2018	\$75.00	\$0.00
180615	BUILDING KITCHEN RENOVATIONS		PASKMAN, CHELSEA L.,	9/26/2018	\$175.00	9/26/2018	\$175.00	\$0.00
180591	BUILDING FULL HOUSE RENOVATIONS	09-009-059	2423 LOWER STATE ROAD ZRM HOLDINGS, LLC, RICHARD ZAVET	9/25/2018	\$2,005.00	9/25/2018	\$2,005.00	\$0.00
180604	BUILDING RE-ROOF		BISHOP, ROBERT D & SHARON	9/11/2018	\$75.00	9/11/2018	\$75.00	\$0.00
180564	BUILDING FIRE DAMAGE REPAIRS TO GARAGE		LEONETTI, DEAN R. & THERESA L.	9/4/2018	\$250.00	9/4/2018	\$250.00	\$0.00
180553	BUILDING ALTERATION OF LOAD BEARING WALL		SHIMP, MARK, & CHRISTINE	9/5/2018	\$179.50	9/5/2018	\$179.50	\$0.00
Total Fees from : BRR BUILDING								\$6,082.50

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR								
							Total Fees from : BRR	\$6,082.50
							Total Balance Due from : BRR	\$0.00
BSF								
BUILDING								
180589 BUILDING NEW MANUFACTURED HOME	09-007-046-346	195 SPRING LANE	COLONIAL HERITAGE,	9/18/2018	\$700.00	9/18/2018	\$700.00	\$0.00
							Total Fees from : BSF BUILDING	\$700.00
							Total Fees from : BSF	\$700.00
							Total Balance Due from : BSF	\$0.00
BSH								
ZONING								
180609 ZONING SHED 14X8			ISCHINGER, SCOTT & LORI ANN,	9/17/2018	\$60.00	9/17/2018	\$60.00	\$0.00
180582 ZONING SHED 8X8			MILLER, DAVID S + DEBRA L	9/4/2018	\$60.00	9/4/2018	\$60.00	\$0.00
180641 ZONING PERGOLA FOR PARK	09-002-001-002	219 KEELEY AVE	NEW BRITAIN BOROUGH AND COUNT	9/26/2018	\$60.00	9/26/2018	\$60.00	\$0.00
							Total Fees from : BSH ZONING	\$180.00
							Total Fees from : BSH	\$180.00
							Total Balance Due from : BSH	\$0.00
ELE								
BUILDING								
180574 BUILDING DOGWOOD 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180581 BUILDING ADDITION FOR IN-LAW SUITE			ZIMMERMAN, MATTHEW & MICHELE E	9/12/2018	\$55.00	9/12/2018	\$55.00	\$0.00
180615 BUILDING KITCHEN RENOVATIONS			PASKMAN, CHELSEA L.,	9/26/2018	\$55.00	9/26/2018	\$55.00	\$0.00
180577 BUILDING MAGNOLIA 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180591 BUILDING FULL HOUSE RENOVATIONS	09-009-059	2423 LOWER STATE ROAD	ZRM HOLDINGS, LLC, RICHARD ZAVET	9/25/2018	\$55.00	9/25/2018	\$55.00	\$0.00
180564 BUILDING FIRE DAMAGE REPAIRS TO GARAGE			LEONETTI, DEAN R. & THERESA L.	9/4/2018	\$55.00	9/4/2018	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>ELE</b>								
180589 BUILDING NEW MANUFACTURED HOME	09-007-046-346	195 SPRING LANE	COLONIAL HERITAGE,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180576 BUILDING VIBURNUM 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180555 BUILDING PAGODA 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180607 BUILDING LAUNDRY ROOM EXPANSION			FELDMAN, ARNOLD + LYNNE	9/25/2018	\$55.00	9/25/2018	\$55.00	\$0.00
180304 BUILDING INTERIOR RENOVATIONS FOR GIANT FOOD STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	9/12/2018	\$55.00	9/12/2018	\$55.00	\$0.00
180575 BUILDING JASMINE 5 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$55.00	9/18/2018	\$55.00	\$0.00
180612 BUILDING HOT TUB INSTALLATION ON PAVER PATIO			SHUM, PARK CHUEN PATRICK, & LON	9/17/2018	\$55.00	9/17/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$715.00
<b>Electrical</b>								
180598 Electrical PROPANE GENERATOR			SADOWSKI, EDMUND E & ELEANOR J	9/10/2018	\$55.00	9/10/2018	\$55.00	\$0.00
180619 Electrical DIESEL GENERATOR	09-009-060-001	2425 LOWER STATE ROAD	DOYLESTOWN HOSPITAL,	9/26/2018	\$55.00	9/26/2018	\$55.00	\$0.00
180623 Electrical ADD ELECTRIC OUTLET TO SHED	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/19/2018	\$55.00	9/19/2018	\$55.00	\$0.00
180620 Electrical PROPANE GENERATOR			SCHMIDT, STEPHEN & TINA,	9/17/2018	\$55.00	9/17/2018	\$55.00	\$0.00
180610 Electrical PROPANE GENERATOR			ROGOL, ANDREW K.,	9/25/2018	\$55.00	9/25/2018	\$55.00	\$0.00
180643 Electrical PROPANE GENERATOR			DECRISTOFANO, VALENTINO P & TE	9/27/2018	\$55.00	9/27/2018	\$55.00	\$0.00
180644 Electrical PROPANE GENERATOR			CHESSHER, NATHANEAL & JILL,	9/27/2018	\$55.00	9/27/2018	\$55.00	\$0.00
180605 Electrical EXTENDING PECO SERVICE TO PAVILION 3	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	9/11/2018	\$55.00	9/11/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$440.00
<b>MECHANICAL</b>								
180549 MECHANICAL NATURAL GAS GENERATOR			ROWAN, DAVID A. + MARY ANNE	8/22/2018	\$55.00	9/4/2018	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$55.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
ZONING								
180546 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			KOZICKI, ZACHARY R. & NANCY B.	9/4/2018	\$55.00	9/4/2018	\$55.00	\$0.00
180558 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SZILAGYI, VICKI L.	9/5/2018	\$55.00	9/5/2018	\$55.00	\$0.00
180538 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			LAWFER, STEPHANIE L.	9/5/2018	\$55.00	9/5/2018	\$55.00	\$0.00
							Total Fees from : ELE ZONING	\$165.00
							Total Fees from : ELE	\$1,375.00
							Total Balance Due from : ELE	\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
180622 ROAD_OCCU PUBLIC WATER SUPPLY CONNECTION	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	9/19/2018	\$75.00	9/19/2018	\$75.00	\$0.00
180587 ROAD_OCCU INSTALL NEW GAS LINE			SHIMP, MARK, & CHRISTINE	9/4/2018	\$75.00	9/4/2018	\$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								
180589 BUILDING NEW MANUFACTURED HOME	09-007-046-346	195 SPRING LANE	COLONIAL HERITAGE,	9/18/2018	\$80.00	9/18/2018	\$80.00	\$0.00
180615 BUILDING KITCHEN RENOVATIONS			PASKMAN, CHELSEA L.,	9/26/2018	\$80.00	9/26/2018	\$80.00	\$0.00
180591 BUILDING FULL HOUSE RENOVATIONS	09-009-059	2423 LOWER STATE ROAD	ZRM HOLDINGS, LLC, RICHARD ZAVET	9/25/2018	\$365.00	9/25/2018	\$365.00	\$0.00
180575 BUILDING JASMINE 5 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$235.00	9/18/2018	\$235.00	\$0.00
180304 BUILDING INTERIOR RENOVATIONS FOR GIANT FOOD STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	9/12/2018	\$5,685.00	9/12/2018	\$5,685.00	\$0.00
180576 BUILDING VIBURNUM 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$197.50	9/18/2018	\$197.50	\$0.00
180574 BUILDING DOGWOOD 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$250.00	9/18/2018	\$250.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>MEC</b>								
180555 BUILDING PAGODA 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$235.00	9/18/2018	\$235.00	\$0.00
180581 BUILDING ADDITION FOR IN-LAW SUITE			ZIMMERMAN, MATTHEW & MICHELE E	9/12/2018	\$250.00	9/12/2018	\$250.00	\$0.00
180577 BUILDING MAGNOLIA 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$197.50	9/18/2018	\$197.50	\$0.00
Total Fees from : MEC BUILDING								\$7,575.00
<b>MECHANICAL</b>								
180606 MECHANICAL REPLACE POOL HEATER			POLIN, JOEL I + IRENE	9/25/2018	\$80.00	9/25/2018	\$80.00	\$0.00
180601 MECHANICAL NATURAL GAS GENERATOR			FERGUSON, JEFFREY S & ANNE G	9/10/2018	\$80.00	9/10/2018	\$80.00	\$0.00
180563 MECHANICAL TANK INSTALLATION			MORGENTHALER, PAUL F + BRENDA	9/5/2018	\$110.00	9/5/2018	\$110.00	\$0.00
180590 MECHANICAL INSTALL NEW NAT. GAS INSERT			LINK, WILLIAM H. &, DRYSDALE, MELI	9/19/2018	\$152.45	9/19/2018	\$152.45	\$0.00
180600 MECHANICAL NATURAL GAS GENERATOR			MINEROFF, ALLAN D + MARY JANE	9/10/2018	\$80.00	9/10/2018	\$80.00	\$0.00
180578 MECHANICAL REPLACE AC AND NATURAL GAS FURNACE			CARVER, CHRISTOPHER & JENNIFER	9/6/2018	\$215.00	9/6/2018	\$215.00	\$0.00
180630 MECHANICAL INSTALL NEW OIL STORAGE TANK			BUEGLER, DAVID + LAUREL	9/26/2018	\$80.00	9/26/2018	\$80.00	\$0.00
180634 MECHANICAL NATURAL GAS GENERATOR			PLUMMER, JAMES M III + SUSAN	9/24/2018	\$80.00	9/24/2018	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$877.45
Total Fees from : MEC								\$8,452.45
Total Balance Due from : MEC								\$0.00
<b>PLUMBING</b>								
<b>BUILDING</b>								
180589 BUILDING NEW MANUFACTURED HOME	09-007-046-346	195 SPRING LANE	COLONIAL HERITAGE,	9/18/2018	\$90.00	9/18/2018	\$90.00	\$0.00
180575 BUILDING JASMINE 5 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$200.00	9/18/2018	\$200.00	\$0.00
180615 BUILDING KITCHEN RENOVATIONS			PASKMAN, CHELSEA L.,	9/26/2018	\$90.00	9/26/2018	\$90.00	\$0.00
180581 BUILDING ADDITION FOR IN-LAW SUITE			ZIMMERMAN, MATTHEW & MICHELE E	9/12/2018	\$105.00	9/12/2018	\$105.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>PLUMBING</b>								
180591 BUILDING FULL HOUSE RENOVATIONS	09-009-059	2423 LOWER STATE ROAD	ZRM HOLDINGS, LLC, RICHARD ZAVET	9/25/2018	\$180.00	9/25/2018	\$180.00	\$0.00
180577 BUILDING MAGNOLIA 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$180.00	9/18/2018	\$180.00	\$0.00
180304 BUILDING INTERIOR RENOVATIONS FOR GIANT FOOD STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	9/12/2018	\$645.00	9/12/2018	\$645.00	\$0.00
180555 BUILDING PAGODA 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$180.00	9/18/2018	\$180.00	\$0.00
180574 BUILDING DOGWOOD 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$210.00	9/18/2018	\$210.00	\$0.00
180576 BUILDING VIBURNUM 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$180.00	9/18/2018	\$180.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$2,060.00
<b>PLUMBING</b>								
180569 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-029-006	760 YORK ROAD	BEIERLEIN FAMILY PARTNERSHIP,	9/5/2018	\$80.00	9/5/2018	\$80.00	\$0.00
180617 PLUMBING BACKFLOW FOR LAWN IRRIGATION			LENAHAN, PAUL J. & MARIA R.	9/25/2018	\$80.00	9/25/2018	\$80.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$160.00
Total Fees from : PLUMBING								\$2,220.00
Total Balance Due from : PLUMBING								\$0.00
<b>S&amp;E</b>								
<b>GRADING</b>								
180595 GRADING GRADING- NEW MEDICAL OFFICE BUILDING	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	9/6/2018	\$250.00	9/6/2018	\$250.00	\$0.00
Total Fees from : S&E GRADING								\$250.00
Total Fees from : S&E								\$250.00
Total Balance Due from : S&E								\$0.00
<b>Special Event</b>								
<b>ZONING</b>								
180583 ZONING JINGLE BELL TURKERY TROT 5K 11/24/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/4/2018	\$150.00	9/4/2018	\$150.00	\$0.00
180586 ZONING FALL HARVEST 5K 10/27/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/4/2018	\$150.00	9/4/2018	\$150.00	\$0.00



SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>Special Event</b>								
180594 ZONING FALL COMMUNITY DAY- 10/13/18	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	9/6/2018	\$150.00	9/6/2018	\$150.00	\$0.00
Total Fees from : Special Event ZONING								\$450.00
Total Fees from : Special Event								\$450.00
Total Balance Due from : Special Event								\$0.00
<b>State Fee</b>								
<b>BUILDING</b>								
180551 BUILDING REPLACE 3 ANTENNAS & INSTALL 9 RRHS TO CELL TOWER	09-007-138-001	425 WELLS ROAD	DOYLESTOWN TOWNSHIP,	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
180592 BUILDING DEMOLITION OF THE ORIGINAL HUB BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/6/2018	\$4.50	9/6/2018	\$4.50	\$0.00
180386 BUILDING LOWER STATE RD PUMP STATION (PEBBLE RIDGE)			BRAY, DANIEL & ELIZABETH	9/10/2018	\$18.00	9/10/2018	\$18.00	\$0.00
180593 BUILDING RE-ROOF			TRAVIS, RANDEE,	9/6/2018	\$4.50	9/6/2018	\$4.50	\$0.00
180615 BUILDING KITCHEN RENOVATIONS			PASKMAN, CHELSEA L.,	9/26/2018	\$18.00	9/26/2018	\$18.00	\$0.00
180575 BUILDING JASMINE 5 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180577 BUILDING MAGNOLIA 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180579 BUILDING RE-ROOF			HATFIELD, MARGARET,	9/4/2018	\$4.50	9/4/2018	\$4.50	\$0.00
180607 BUILDING LAUNDRY ROOM EXPANSION			FELDMAN, ARNOLD + LYNNE	9/25/2018	\$9.00	9/25/2018	\$9.00	\$0.00
180589 BUILDING NEW MANUFACTURED HOME	09-007-046-346	195 SPRING LANE	COLONIAL HERITAGE,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180576 BUILDING VIBURNUM 4 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180616 BUILDING UNDERGROUND TANK REMOVAL			BUEGLER, DAVID + LAUREL	9/17/2018	\$4.50	9/17/2018	\$4.50	\$0.00
180581 BUILDING ADDITION FOR IN-LAW SUITE	09-004-032-008	308 PINE RUN ROAD	ZIMMERMAN, MATTHEW & MICHELE E	9/12/2018	\$18.00	9/12/2018	\$18.00	\$0.00
180304 BUILDING INTERIOR RENOVATIONS FOR GIANT FOOD STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	9/12/2018	\$18.00	9/12/2018	\$18.00	\$0.00
180624 BUILDING INSTALL FOUNDATION WALL BRACES			MENGE, ARNOLD & LINDA,	9/25/2018	\$4.50	9/25/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180591 BUILDING FULL HOUSE RENOVATIONS	09-009-059	2423 LOWER STATE ROAD	ZRM HOLDINGS, LLC, RICHARD ZAVET	9/25/2018	\$18.00	9/25/2018	\$18.00	\$0.00
180621 BUILDING RE-ROOF			COMPTON, JR., RAYMOND T. & NANC	9/19/2018	\$4.50	9/19/2018	\$4.50	\$0.00
180629 BUILDING RE-ROOF UNITS 525-532			MINTZER, LOUIS & JANET	9/21/2018	\$36.00	9/21/2018	\$36.00	\$0.00
180628 BUILDING RE-ROOF UNITS 520-524			NAZEMI, JONATHAN & CATHERINE	9/21/2018	\$22.50	9/21/2018	\$22.50	\$0.00
180627 BUILDING RE-ROOF UNITS 511-519			MOORE, JUDITH S	9/21/2018	\$40.50	9/21/2018	\$40.50	\$0.00
180626 BUILDING RE-ROOF UNITS 508-510			TARR, BLAISE + GYONGYVER	9/21/2018	\$13.50	9/21/2018	\$13.50	\$0.00
180625 BUILDING RE-ROOF UNITS 501-507			BURROWS, ANDREW & ERICA	9/21/2018	\$31.50	9/21/2018	\$31.50	\$0.00
180604 BUILDING RE-ROOF			BISHOP, ROBERT D & SHARON	9/11/2018	\$4.50	9/11/2018	\$4.50	\$0.00
180555 BUILDING PAGODA 1 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180574 BUILDING DOGWOOD 10 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/18/2018	\$18.00	9/18/2018	\$18.00	\$0.00
180553 BUILDING ALTERATION OF LOAD BEARING WALL			SHIMP, MARK, & CHRISTINE	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
180597 BUILDING RE-ROOF 200 & 300 LEVELS	09-007-050	800 WEST STATE STREET	EIGHT HUNDRED W STATE ST INC,	9/18/2018	\$4.50	9/18/2018	\$4.50	\$0.00
180612 BUILDING HOT TUB INSTALLATION ON PAVER PATIO			SHUM, PARK CHUEN PATRICK, & LON	9/17/2018	\$9.00	9/17/2018	\$9.00	\$0.00
180602 BUILDING REBUILD EXISTING DECK WITH FOOTERS			TAFEL, GLORIA J.	9/18/2018	\$4.50	9/18/2018	\$4.50	\$0.00
180564 BUILDING FIRE DAMAGE REPAIRS TO GARAGE			LEONETTI, DEAN R. & THERESA L.	9/4/2018	\$9.00	9/4/2018	\$9.00	\$0.00
Total Fees from : State Fee BUILDING								\$418.50
Electrical								
180644 Electrical PROPANE GENERATOR			CHESSHER, NATHANEAL & JILL,	9/27/2018	\$4.50	9/27/2018	\$4.50	\$0.00
180619 Electrical DIESEL GENERATOR	09-009-060-001	2425 LOWER STATE ROAD	DOYLESTOWN HOSPITAL,	9/26/2018	\$4.50	9/26/2018	\$4.50	\$0.00
180620 Electrical PROPANE GENERATOR			SCHMIDT, STEPHEN & TINA,	9/17/2018	\$4.50	9/17/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180598 Electrical PROPANE GENERATOR			SADOWSKI, EDMUND E & ELEANOR J	9/10/2018	\$4.50	9/10/2018	\$4.50	\$0.00
180610 Electrical PROPANE GENERATOR			ROGOL, ANDREW K.,	9/25/2018	\$4.50	9/25/2018	\$4.50	\$0.00
180605 Electrical EXTENDING PECO SERVICE TO PAVILION 3	09-009-032-003	595 WEST STATE STREET	DOYLESTOWN HOSPITAL,	9/11/2018	\$4.50	9/11/2018	\$4.50	\$0.00
180643 Electrical PROPANE GENERATOR			DECRISTOFANO, VALENTINO P & TE	9/27/2018	\$4.50	9/27/2018	\$4.50	\$0.00
180623 Electrical ADD ELECTRIC OUTLET TO SHED	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/19/2018	\$4.50	9/19/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$36.00
MECHANICAL								
180578 MECHANICAL REPLACE AC AND NATURAL GAS FURNACE			CARVER, CHRISTOPHER & JENNIFER	9/6/2018	\$4.50	9/6/2018	\$4.50	\$0.00
180601 MECHANICAL NATURAL GAS GENERATOR			FERGUSON, JEFFREY S & ANNE G	9/10/2018	\$9.00	9/10/2018	\$9.00	\$0.00
180600 MECHANICAL NATURAL GAS GENERATOR			MINEROFF, ALLAN D + MARY JANE	9/10/2018	\$9.00	9/10/2018	\$9.00	\$0.00
180563 MECHANICAL TANK INSTALLATION			MORGENTHALER, PAUL F + BRENDA	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
180606 MECHANICAL REPLACE POOL HEATER			POLIN, JOEL I + IRENE	9/25/2018	\$4.50	9/25/2018	\$4.50	\$0.00
180634 MECHANICAL NATURAL GAS GENERATOR			PLUMMER, JAMES M III + SUSAN	9/24/2018	\$9.00	9/24/2018	\$9.00	\$0.00
180630 MECHANICAL INSTALL NEW OIL STORAGE TANK			BUEGLER, DAVID + LAUREL	9/26/2018	\$4.50	9/26/2018	\$4.50	\$0.00
180590 MECHANICAL INSTALL NEW NAT. GAS INSERT			LINK, WILLIAM H. &, DRYSDALE, MELI	9/19/2018	\$4.50	9/19/2018	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$49.50
PLUMBING								
180617 PLUMBING BACKFLOW FOR LAWN IRRIGATION			LENAHAN, PAUL J. & MARIA R.	9/25/2018	\$4.50	9/25/2018	\$4.50	\$0.00
180569 PLUMBING PUBLIC WATER SUPPLY CONNECTION			BEIERLEIN FAMILY PARTNERSHIP,	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$9.00
ZONING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180538 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			LAWFER, STEPHANIE L.	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
180546 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			KOZICKI, ZACHARY R. & NANCY B.	9/4/2018	\$4.50	9/4/2018	\$4.50	\$0.00
180556 ZONING DECK- 30 INCHES ABOVE GRADE			WUJA HOLDINGS LLC,	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
180558 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SZILAGYI, VICKI L.	9/5/2018	\$4.50	9/5/2018	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$18.00
Total Fees from : State Fee								\$531.00
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
180639 CERT_COMP OFFICE FOR ELECTRICAL CONTRACTOR	09-017-031-001	25 EDISON ROAD	REI SOLUTIONS INTERNATIONAL, DA	9/26/2018	\$250.00	9/26/2018	\$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								
ZONING								
180538 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			LAWFER, STEPHANIE L.	9/5/2018	\$179.30	9/5/2018	\$179.30	\$0.00
180547 ZONING PATIO & WALKWAY 408 SQ FT			MATJE, CHRISTOPHER & JULIET,	9/4/2018	\$121.20	9/4/2018	\$121.20	\$0.00
180580 ZONING REPLACE PATIO & WALKWAY AND INCREASE SIZE			MILLER, SCOTT & EMILY	9/18/2018	\$93.60	9/18/2018	\$93.60	\$0.00
180558 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SZILAGYI, VICKI L.	9/5/2018	\$175.00	9/5/2018	\$175.00	\$0.00
180546 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			KOZICKI, ZACHARY R. & NANCY B.	9/4/2018	\$347.50	9/4/2018	\$347.50	\$0.00
Total Fees from : XAL ZONING								\$916.60
Total Fees from : XAL								\$916.60
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
<b>XDM</b>								
180592 BUILDING DEMOLITION OF THE ORIGINAL HUB BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	9/6/2018	\$100.00	9/6/2018	\$100.00	\$0.00
180616 BUILDING UNDERGROUND TANK REMOVAL			BUEGLER, DAVID + LAUREL	9/17/2018	\$100.00	9/17/2018	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$200.00
Total Fees from : XDM								\$200.00
Total Balance Due from : XDM								\$0.00
<b>XSI</b>								
<b>ZONING</b>								
180642 ZONING REPLACE PERMANENT CHURCH SIGN	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	9/27/2018	\$100.00	9/27/2018	\$100.00	\$0.00
180584 ZONING TEMP SIGNS 10/24/18-11/24/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/4/2018	\$60.00	9/4/2018	\$60.00	\$0.00
180585 ZONING TEMP SIGNS 09/27/18-10/27/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	9/4/2018	\$60.00	9/4/2018	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$220.00
Total Fees from : XSI								\$220.00
Total Balance Due from : XSI								\$0.00
<b>ZONING</b>								
<b>ZONING</b>								
180568 ZONING FLAGSTONE WALKWAYS AND LANDING			BUEGLER, DAVID + LAUREL	9/12/2018	\$92.70	9/12/2018	\$92.70	\$0.00
Total Fees from : ZONING ZONING								\$92.70
Total Fees from : ZONING								\$92.70
Total Balance Due from : ZONING								\$0.00
Total Fees: 162						Total Fees Recd:		\$38,291.01
						Total Balance Due:		\$0.00