

Township of Doylestown Fees Received: 5/1/2018 - 5/31/2018

BUILDING PERMIT FEES YTD: \$104,520.41

BUILDING PERMIT FEES MAY 2018: \$25,249.29

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ACCESSORY BLDG									
BUILDING									
180292	BUILDING	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/29/2018	\$200.00	5/29/2018	\$200.00	\$0.00
ACCESSORY STRUCTURE 16 x 28									
Total Fees from : ACCESSORY BLDG BUILDING									\$200.00
Total Fees from : ACCESSORY BLDG									\$200.00
Total Balance Due from : ACCESSORY BLDG									\$0.00
BAR									
BUILDING									
180291	BUILDING			VENKATASWAMY, LAKSHMI	5/31/2018	\$385.00	5/31/2018	\$385.00	\$0.00
GARAGE ADDITION									
180301	BUILDING			WEIBRECHT, JOHN D + EILEEN V	5/23/2018	\$1,034.50	5/23/2018	\$1,034.50	\$0.00
SUNROOM ADDITION									
Total Fees from : BAR BUILDING									\$1,419.50
Total Fees from : BAR									\$1,419.50
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
180256	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$1,374.85	5/21/2018	\$1,374.85	\$0.00
SHADBUSH 12 ALTERATIONS									
180255	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$1,115.28	5/21/2018	\$1,115.28	\$0.00
YELLOWWOOD 2 ALTERATIONS									
180254	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$1,092.78	5/21/2018	\$1,092.78	\$0.00
LARCH 12 ALTERATIONS									
180253	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$1,895.91	5/21/2018	\$1,895.91	\$0.00
KATSURA 9 ALTERATIONS									
180251	BUILDING	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	5/21/2018	\$1,125.00	5/21/2018	\$1,125.00	\$0.00
DOYLESTOWN NEUROLOGY RENOVATIONS									
Total Fees from : BCR BUILDING									\$6,603.82
Total Fees from : BCR									\$6,603.82
Total Balance Due from : BCR									\$0.00

BDK

Monday, June 04, 2018

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BDK								
Building								
180243 DECK	Building		BUDDEN, JEFFREY J. &, MEGHAN E.	5/9/2018	\$685.00	5/9/2018	\$685.00	\$0.00
180240 DECK	Building		LUCZEJKO, BRIAN,	5/9/2018	\$235.00	5/9/2018	\$235.00	\$0.00
Total Fees from : BDK Building								\$920.00
ZONING								
180167 EXTEND EXISTING DECK	ZONING		SCHAEFFER, HARRY E. & JUDITH A.,	5/18/2018	\$250.00	5/18/2018	\$250.00	\$0.00
180335 DECK- 22 INCHES OFF THE GROUND	ZONING		SMITH, JEFF & JENNIFER	5/31/2018	\$175.00	5/31/2018	\$175.00	\$0.00
Total Fees from : BDK ZONING								\$425.00
Total Fees from : BDK								\$1,345.00
Total Balance Due from : BDK								\$0.00
BFN								
ZONING								
180267 FENCE	ZONING		HOUSTON, GRAEME	5/7/2018	\$60.00	5/7/2018	\$60.00	\$0.00
180320 FENCE	ZONING		THIEROLF, LAWRENCE, & SANDY	5/23/2018	\$60.00	5/23/2018	\$60.00	\$0.00
180314 FENCE	ZONING	09-004-083-023	6 GREENWAY DRIVE	TOLL BROTHERS,	5/21/2018	\$60.00	5/21/2018	\$60.00
180296 POOL FENCE	ZONING		VAYNBERG, DMITRY & ANASTASIA,	5/16/2018	\$60.00	5/16/2018	\$60.00	\$0.00
180290 FENCE	ZONING		SCHNELL, DOUGLAS P. + ROBIN C.	5/11/2018	\$60.00	5/11/2018	\$60.00	\$0.00
180271 POOL FENCE	ZONING	09-004-083-018	16 GREENWAY DRIVE	TOLL BROTHERS,	5/7/2018	\$60.00	5/7/2018	\$60.00
180280 FENCE	ZONING		SCHMIDT, MATTHEW &, TIFFANY	5/9/2018	\$60.00	5/9/2018	\$60.00	\$0.00
Total Fees from : BFN ZONING								\$420.00
Total Fees from : BFN								\$420.00
Total Balance Due from : BFN								\$0.00
BPO								
BUILDING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BPO								
180313 BUILDING INGROUND POOL			NEWMAN, SEAN T.	5/18/2018	\$250.00	5/18/2018	\$250.00	\$0.00
180270 BUILDING INGROUND POOL	09-004-083-018	16 GREENWAY DRIVE	TOLL BROTHERS,	5/7/2018	\$250.00	5/7/2018	\$250.00	\$0.00
180309 BUILDING INGROUND POOL			VAYNBERG, DMITRY & ANASTASIA,	5/18/2018	\$250.00	5/18/2018	\$250.00	\$0.00
Total Fees from : BPO BUILDING								\$750.00
Total Fees from : BPO								\$750.00
Total Balance Due from : BPO								\$0.00
BRR								
BUILDING								
180252 BUILDING BASEMENT FINISHING			ZIEGLER, GLEN & CINDY	5/22/2018	\$490.00	5/22/2018	\$490.00	\$0.00
180224 BUILDING INTERIOR RENOVATIONS			BOQUIST, ROBERT & REBECCA	5/8/2018	\$201.25	5/8/2018	\$201.25	\$0.00
180337 BUILDING RE-ROOF			KEENAN, JEFFREY G. + LORI-ANN,	5/30/2018	\$75.00	5/30/2018	\$75.00	\$0.00
180205 BUILDING RE-ROOF AND PORCH REMODEL			NOCENTINO, DAVID & JOCELIN PRICE	5/18/2018	\$460.75	5/18/2018	\$460.75	\$0.00
180311 BUILDING RE-ROOF			JOHN, DEREK WAYNE &, SCHECHTMA	5/18/2018	\$75.00	5/18/2018	\$75.00	\$0.00
180244 BUILDING ADDITION AND RENOVATIONS			MOONEY, DARRYL D., & PAZOS, GRAC	5/22/2018	\$2,230.00	5/22/2018	\$2,230.00	\$0.00
180259 BUILDING LAUNDRY ROOM ADDITION/KITCHEN RENOVATIONS			MICHENER, META J .	5/22/2018	\$215.62	5/22/2018	\$215.62	\$0.00
180299 BUILDING RE-ROOF			TRYMBISKI II, JOSEPH T.	5/16/2018	\$75.00	5/16/2018	\$75.00	\$0.00
180264 BUILDING CONVERTING SCREENED PORCH TO 3 SEASON ROOM			TINSLEY, ALEXANDER & KRISTINA,	5/18/2018	\$250.00	5/18/2018	\$250.00	\$0.00
180286 BUILDING ADDING ROOF OVER EXISTING DECK			CAMPANA, AARON & LYNN	5/21/2018	\$535.00	5/21/2018	\$535.00	\$0.00
180261 BUILDING RE-ROOF			BECKER, DAVID E. & ANDREA,	5/3/2018	\$75.00	5/3/2018	\$75.00	\$0.00
180285 BUILDING RE-ROOF			MILROY, JOSEPH G. + PATRICIA A	5/9/2018	\$75.00	5/9/2018	\$75.00	\$0.00
180263 BUILDING RE-ROOF			DAVIS, HUGH	5/3/2018	\$75.00	5/3/2018	\$75.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BRR								
180272 RE-ROOF	BUILDING		BAZZANO, JOHN DAVID + JANET	5/7/2018	\$75.00	5/7/2018	\$75.00	\$0.00
Total Fees from : BRR BUILDING								\$4,907.62
Total Fees from : BRR								\$4,907.62
Total Balance Due from : BRR								\$0.00
BSF								
BUILDING								
180215 NEW MANUFACTURED HOME	BUILDING	09-007-046 101 E. CIRCLE	857 EAST BUTLER AVENU COLONIAL VILLAGE LLC,	5/1/2018	\$950.00	5/1/2018	\$950.00	\$0.00
Total Fees from : BSF BUILDING								\$950.00
Total Fees from : BSF								\$950.00
Total Balance Due from : BSF								\$0.00
BSH								
ZONING								
180273 SHED 10X14	ZONING		HOUSTON, GRAEME	5/8/2018	\$60.00	5/8/2018	\$60.00	\$0.00
180274 SHED 10X14	ZONING		HOUSTON, GRAEME	5/8/2018	\$60.00	5/8/2018	\$60.00	\$0.00
180265 SHED 10X14	ZONING		BORISH, DAVID M &, CHRISTINE D.	5/4/2018	\$60.00	5/4/2018	\$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								
180253 KATSURA 9 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD DOYLESTOWN HOSPITAL,	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00
180270 INGROUND POOL	BUILDING	09-004-083-018	16 GREENWAY DRIVE TOLL BROTHERS,	5/7/2018	\$55.00	5/7/2018	\$55.00	\$0.00
180252 BASEMENT FINISHING	BUILDING		ZIEGLER, GLEN & CINDY	5/22/2018	\$55.00	5/22/2018	\$55.00	\$0.00
180254 LARCH 12 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD DOYLESTOWN HOSPITAL,	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00
180256 SHADBUSH 12 ALTERATIONS	BUILDING	09-004-002	777 FERRY ROAD DOYLESTOWN HOSPITAL,	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180255 BUILDING YELLOWWOOD 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00
180292 BUILDING ACCESSORY STRUCTURE 16 x 28	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/29/2018	\$55.00	5/29/2018	\$55.00	\$0.00
180215 BUILDING NEW MANUFACTURED HOME 101 E. CIRCLE	09-007-046	857 EAST BUTLER AVENU	COLONIAL VILLAGE LLC,	5/1/2018	\$55.00	5/1/2018	\$55.00	\$0.00
180313 BUILDING INGROUND POOL			NEWMAN, SEAN T.	5/18/2018	\$55.00	5/18/2018	\$55.00	\$0.00
180309 BUILDING INGROUND POOL			VAYNBERG, DMITRY & ANASTASIA,	5/18/2018	\$55.00	5/18/2018	\$55.00	\$0.00
180244 BUILDING ADDITION AND RENOVATIONS			MOONEY, DARRYL D., & PAZOS, GRAC	5/22/2018	\$55.00	5/22/2018	\$55.00	\$0.00
180224 BUILDING INTERIOR RENOVATIONS			BOQUIST, ROBERT & REBECCA	5/8/2018	\$55.00	5/8/2018	\$55.00	\$0.00
180301 BUILDING SUNROOM ADDITION			WEIBRECHT, JOHN D + EILEEN V	5/23/2018	\$55.00	5/23/2018	\$55.00	\$0.00
180259 BUILDING LAUNDRY ROOM ADDITION/KITCHEN RENOVATIONS			MICHENER, META J .	5/22/2018	\$55.00	5/22/2018	\$55.00	\$0.00
180251 BUILDING DOYLESTOWN NEUROLOGY RENOVATIONS	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$825.00
Electrical								
180319 Electrical ELECTRIC PANEL REPLACEMENT			CERRUTI, PATRICIA SACCO	5/23/2018	\$55.00	5/23/2018	\$55.00	\$0.00
180330 Electrical ELECTRIC FOR 3 SEASON ROOM			TINSLEY, ALEXANDER & KRISTINA,	5/29/2018	\$55.00	5/29/2018	\$55.00	\$0.00
180318 Electrical ELECTRICAL SERVICE UPGRADE			MANN, ERIK K + SCOTT L.	5/23/2018	\$55.00	5/23/2018	\$55.00	\$0.00
180269 Electrical ELECTRICAL UPGRADE FOR POOL EQUIPMENT			GEISSEL, LESLIE & CHARLOTTE	5/7/2018	\$55.00	5/7/2018	\$55.00	\$0.00
180315 Electrical PROPANE GENERATOR			MASON, JONATHAN E. + DEBRA K	5/21/2018	\$55.00	5/21/2018	\$55.00	\$0.00
180276 Electrical PROPANE GENERATOR			DEREN, ROBERT & SUZANNE,	5/8/2018	\$55.00	5/8/2018	\$55.00	\$0.00
180277 Electrical PROPANE GENERATOR			HASENFUS, LINDA & MARK,	5/8/2018	\$55.00	5/8/2018	\$55.00	\$0.00
180300 Electrical FIRE DAMAGE REPAIRS TO ELECTRIC SERVICE/CIRCUITS			ALTADONNA, ANGELO & DIANE BUKT	5/16/2018	\$55.00	5/16/2018	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
180266 Electrical ADD CEILING LIGHT TO BEDROOM			GRANT, SEAN P. & SUSAN L.,	5/4/2018	\$55.00	5/4/2018	\$55.00	\$0.00
180268 Electrical 200 AMP SERVICE REPLACEMENT	09-007-120	1861 LOWER STATE ROAD	MONSTER PROPERTIES ONE, LLC,	5/7/2018	\$55.00	5/7/2018	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$550.00
MECHANICAL								
180307 MECHANICAL NATURAL GAS GENERATOR			FAINBLATT, DAVID + ETTA	5/18/2018	\$55.00	5/18/2018	\$55.00	\$0.00
180279 MECHANICAL NATURAL GAS GENERATOR			SWARTZ, KEVIN & PONTELLO-SWART	5/8/2018	\$55.00	5/18/2018	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL								\$110.00
ZONING								
180257 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SHIVER, JOHN + HEIDI	5/22/2018	\$55.00	5/22/2018	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$55.00
Total Fees from : ELE								\$1,540.00
Total Balance Due from : ELE								\$0.00
Electrical								
MECHANICAL								
180258 MECHANICAL GEOTHERMAL HEAT PUMPS			WEINSTEIN, J PAUL	5/11/2018	\$55.00	5/11/2018	\$55.00	\$0.00
Total Fees from : Electrical MECHANICAL								\$55.00
Total Fees from : Electrical								\$55.00
Total Balance Due from : Electrical								\$0.00
FIRE PROTECTION								
FIREPROTECT								
180295 FIREPROTECT ADDING AND RELOCATING SPRINKLER HEADS	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	5/23/2018	\$112.45	5/23/2018	\$112.45	\$0.00
Total Fees from : FIRE PROTECTION FIREPROTECT								\$112.45
Total Fees from : FIRE PROTECTION								\$112.45
Total Balance Due from : FIRE PROTECTION								\$0.00
MEC								
BUILDING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
180224 BUILDING INTERIOR RENOVATIONS			BOQUIST, ROBERT & REBECCA	5/8/2018	\$80.00	5/8/2018	\$80.00	\$0.00
180244 BUILDING ADDITION AND RENOVATIONS			MOONEY, DARRYL D., & PAZOS, GRAC	5/22/2018	\$280.00	5/22/2018	\$280.00	\$0.00
180215 BUILDING NEW MANUFACTURED HOME 101 E. CIRCLE	09-007-046	857 EAST BUTLER AVENU	COLONIAL VILLAGE LLC,	5/1/2018	\$80.00	5/1/2018	\$80.00	\$0.00
180256 BUILDING SHADBUSH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$215.00	5/21/2018	\$215.00	\$0.00
180255 BUILDING YELLOWWOOD 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$215.00	5/21/2018	\$215.00	\$0.00
180301 BUILDING SUNROOM ADDITION			WEIBRECHT, JOHN D + EILEEN V	5/23/2018	\$110.00	5/23/2018	\$110.00	\$0.00
180254 BUILDING LARCH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$310.00	5/21/2018	\$310.00	\$0.00
180253 BUILDING KATSURA 9 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$215.00	5/21/2018	\$215.00	\$0.00
Total Fees from : MEC BUILDING								\$1,505.00
MECHANICAL								
180279 MECHANICAL NATURAL GAS GENERATOR			SWARTZ, KEVIN & PONTELLO-SWART	5/8/2018	\$80.00	5/8/2018	\$80.00	\$0.00
180298 MECHANICAL BOILER REPLACEMENT			KLIWINSKI, DAVID + MARY	5/18/2018	\$80.00	5/18/2018	\$80.00	\$0.00
180307 MECHANICAL NATURAL GAS GENERATOR			FAINBLATT, DAVID + ETTA	5/18/2018	\$80.00	5/18/2018	\$80.00	\$0.00
180284 MECHANICAL TANK INSTALLATION			SHORT, JAMES B + MAUREEN W	5/9/2018	\$80.00	5/9/2018	\$80.00	\$0.00
180278 MECHANICAL AIR CONDITIONER REPLACEMENT			HAYDU, GARY M. + AMY J. H/W	5/18/2018	\$80.00	5/18/2018	\$80.00	\$0.00
180258 MECHANICAL GEOTHERMAL HEAT PUMPS			WEINSTEIN, J PAUL	5/11/2018	\$80.00	5/11/2018	\$80.00	\$0.00
180262 MECHANICAL PELLET STOVE INSTALLATION			BECKER, DAVID E. & ANDREA,	5/8/2018	\$97.40	5/8/2018	\$97.40	\$0.00
180282 MECHANICAL TANK INSTALLATION			LUTZ, BRIAN & ERIN MCNELIS	5/9/2018	\$80.00	5/9/2018	\$80.00	\$0.00
180306 MECHANICAL NATURAL GAS GENERATOR			GUARNIERI, MARIA,	5/18/2018	\$80.00	5/18/2018	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL								\$737.40

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
MEC									
							Total Fees from : MEC	\$2,242.40	
							Total Balance Due from : MEC	\$0.00	
PLUMBING									
BUILDING									
180224	BUILDING		BOQUIST, ROBERT & REBECCA	5/8/2018	\$80.00	5/8/2018	\$80.00	\$0.00	
INTERIOR RENOVATIONS									
180256	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$130.00	5/21/2018	\$130.00	\$0.00
SHADBUSH 12 ALTERATIONS									
180254	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$130.00	5/21/2018	\$130.00	\$0.00
LARCH 12 ALTERATIONS									
180244	BUILDING		MOONEY, DARRYL D., & PAZOS, GRAC	5/22/2018	\$130.00	5/22/2018	\$130.00	\$0.00	
ADDITION AND RENOVATIONS									
180253	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$135.00	5/21/2018	\$135.00	\$0.00
KATSURA 9 ALTERATIONS									
180215	BUILDING	09-007-046	857 EAST BUTLER AVENU	COLONIAL VILLAGE LLC,	5/1/2018	\$80.00	5/1/2018	\$80.00	\$0.00
NEW MANUFACTURED HOME 101 E. CIRCLE									
180255	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$120.00	5/21/2018	\$120.00	\$0.00
YELLOWWOOD 2 ALTERATIONS									
							Total Fees from : PLUMBING BUILDING	\$805.00	
PLUMBING									
180317	PLUMBING	09-022-122-001	740 EDISON FURLONG RO	CORNERSTONE HEALTH/FITNS RLTY,	5/31/2018	\$100.00	5/31/2018	\$100.00	\$0.00
PUBLIC WATER SUPPLY CONNECTION									
							Total Fees from : PLUMBING PLUMBING	\$100.00	
							Total Fees from : PLUMBING	\$905.00	
							Total Balance Due from : PLUMBING	\$0.00	
S&E									
GRADING									
180288	GRADING	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	5/11/2018	\$250.00	5/11/2018	\$250.00	\$0.00
GRADING- BARN CONVERSION TO SINGLE FAMILY HOME									
180332	GRADING	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/30/2018	\$250.00	5/30/2018	\$250.00	\$0.00
GRADING- ARTIFICIAL TURF FIELDS									
							Total Fees from : S&E GRADING	\$500.00	
							Total Fees from : S&E	\$500.00	
							Total Balance Due from : S&E	\$0.00	

Special Event

Monday, June 04, 2018

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
Special Event								
ZONING								
180329 ZONING KIDS TRIATHLON 08/05/18	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	5/25/2018	\$150.00	5/25/2018	\$150.00	\$0.00
180324 ZONING DAIRY AIR 10K/5K RUN 06/09/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	5/23/2018	\$150.00	5/23/2018	\$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								
180261 BUILDING RE-ROOF			BECKER, DAVID E. & ANDREA,	5/3/2018	\$4.50	5/3/2018	\$4.50	\$0.00
180224 BUILDING INTERIOR RENOVATIONS			BOQUIST, ROBERT & REBECCA	5/8/2018	\$18.00	5/8/2018	\$18.00	\$0.00
180263 BUILDING RE-ROOF			DAVIS, HUGH	5/3/2018	\$4.50	5/3/2018	\$4.50	\$0.00
180215 BUILDING NEW MANUFACTURED HOME 101 E. CIRCLE	09-007-046	857 EAST BUTLER AVENU	COLONIAL VILLAGE LLC,	5/1/2018	\$18.00	5/1/2018	\$18.00	\$0.00
180264 BUILDING CONVERTING SCREENED PORCH TO 3 SEASON ROOM			TINSLEY, ALEXANDER & KRISTINA,	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180253 BUILDING KATSURA 9 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$18.00	5/21/2018	\$18.00	\$0.00
180270 BUILDING INGROUND POOL	09-004-083-018	16 GREENWAY DRIVE	TOLL BROTHERS,	5/7/2018	\$9.00	5/7/2018	\$9.00	\$0.00
180240 BUILDING DECK			LUCZEJKO, BRIAN,	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180259 BUILDING LAUNDRY ROOM ADDITION/KITCHEN RENOVATIONS			MICHENER, META J .	5/22/2018	\$9.00	5/22/2018	\$9.00	\$0.00
180252 BUILDING BASEMENT FINISHING			ZIEGLER, GLEN & CINDY	5/22/2018	\$9.00	5/22/2018	\$9.00	\$0.00
180243 BUILDING DECK			BUDDEN, JEFFREY J. &, MEGHAN E.	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180251 BUILDING DOYLESTOWN NEUROLOGY RENOVATIONS	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	5/21/2018	\$9.00	5/21/2018	\$9.00	\$0.00
180256 BUILDING SHADBUSH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$18.00	5/21/2018	\$18.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180313 BUILDING INGROUND POOL			NEWMAN, SEAN T.	5/18/2018	\$9.00	5/18/2018	\$9.00	\$0.00
180244 BUILDING ADDITION AND RENOVATIONS			MOONEY, DARRYL D., & PAZOS, GRAC	5/22/2018	\$18.00	5/22/2018	\$18.00	\$0.00
180254 BUILDING LARCH 12 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$18.00	5/21/2018	\$18.00	\$0.00
180255 BUILDING YELLOWWOOD 2 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	5/21/2018	\$18.00	5/21/2018	\$18.00	\$0.00
180205 BUILDING RE-ROOF AND PORCH REMODEL			NOCENTINO, DAVID & JOCELIN PRICE	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180299 BUILDING RE-ROOF			TRYMBISKI II, JOSEPH T.	5/16/2018	\$4.50	5/16/2018	\$4.50	\$0.00
180337 BUILDING RE-ROOF			KEENAN, JEFFREY G. + LORI-ANN,	5/30/2018	\$4.50	5/30/2018	\$4.50	\$0.00
180333 BUILDING ABOVE GROUND TANK REMOVAL			ANTHESE, RICHARD, & DOROTHY	5/29/2018	\$4.50	5/29/2018	\$4.50	\$0.00
180331 BUILDING ABOVE GROUND TANK REMOVAL			SCOTT, VIRGINIA B	5/29/2018	\$4.50	5/29/2018	\$4.50	\$0.00
180272 BUILDING RE-ROOF			BAZZANO, JOHN DAVID + JANET	5/7/2018	\$4.50	5/7/2018	\$4.50	\$0.00
180312 BUILDING DEMOLITION OF MANUFACTURED HOME			SUTHERLAND, TIMOTHY,	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180311 BUILDING RE-ROOF			JOHN, DEREK WAYNE &, SCHECHTMA	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180301 BUILDING SUNROOM ADDITION			WEIBRECHT, JOHN D + EILEEN V	5/23/2018	\$13.50	5/23/2018	\$13.50	\$0.00
180338 BUILDING UNDERGROUND TANK REMOVAL			BOGDNOFF, HARRIS+CATHERINE	5/31/2018	\$4.50	5/31/2018	\$4.50	\$0.00
180292 BUILDING ACCESSORY STRUCTURE 16 x 28	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/29/2018	\$9.00	5/29/2018	\$9.00	\$0.00
180291 BUILDING GARAGE ADDITION			VENKATASWAMY, LAKSHMI	5/31/2018	\$4.50	5/31/2018	\$4.50	\$0.00
180286 BUILDING ADDING ROOF OVER EXISTING DECK			CAMPANA, AARON & LYNN	5/21/2018	\$4.50	5/21/2018	\$4.50	\$0.00
180285 BUILDING RE-ROOF			MILROY, JOSEPH G. + PATRICIA A	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180283 BUILDING ABOVE GROUND TANK REMOVAL			SHORT, JAMES B + MAUREEN W	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180281 BUILDING UNDERGROUND TANK REMOVAL			LUTZ, BRIAN & ERIN MCNELIS	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180309 BUILDING INGROUND POOL			VAYNBERG, DMITRY & ANASTASIA,	5/18/2018	\$9.00	5/18/2018	\$9.00	\$0.00
Total Fees from : State Fee BUILDING								\$288.00
Electrical								
180277 Electrical PROPANE GENERATOR			HASENFUS, LINDA & MARK,	5/8/2018	\$4.50	5/8/2018	\$4.50	\$0.00
180268 Electrical 200 AMP SERVICE REPLACEMENT	09-007-120	1861 LOWER STATE ROAD	MONSTER PROPERTIES ONE, LLC,	5/7/2018	\$4.50	5/7/2018	\$4.50	\$0.00
180269 Electrical ELECTRICAL UPGRADE FOR POOL EQUIPMENT			GEISSEL, LESLIE & CHARLOTTE	5/7/2018	\$4.50	5/7/2018	\$4.50	\$0.00
180266 Electrical ADD CEILING LIGHT TO BEDROOM			GRANT, SEAN P. & SUSAN L.,	5/4/2018	\$4.50	5/4/2018	\$4.50	\$0.00
180276 Electrical PROPANE GENERATOR			DEREN, ROBERT & SUZANNE,	5/8/2018	\$4.50	5/8/2018	\$4.50	\$0.00
180315 Electrical PROPANE GENERATOR			MASON, JONATHAN E. + DEBRA K	5/21/2018	\$4.50	5/21/2018	\$4.50	\$0.00
180318 Electrical ELECTRICAL SERVICE UPGRADE			MANN, ERIK K + SCOTT L.	5/23/2018	\$4.50	5/23/2018	\$4.50	\$0.00
180319 Electrical ELECTRIC PANEL REPLACEMENT			CERRUTI, PATRICIA SACCO	5/23/2018	\$4.50	5/23/2018	\$4.50	\$0.00
180330 Electrical ELECTRIC FOR 3 SEASON ROOM			TINSLEY, ALEXANDER & KRISTINA,	5/29/2018	\$4.50	5/29/2018	\$4.50	\$0.00
180300 Electrical FIRE DAMAGE REPAIRS TO ELECTRIC SERVICE/CIRCUITS			ALTADONNA, ANGELO & DIANE BUKT	5/16/2018	\$4.50	5/16/2018	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$45.00
FIREPROTECT								
180295 FIREPROTECT ADDING AND RELOCATING SPRINKLER HEADS	09-022-001-001	1980 S. EASTON ROAD	HERITAGE GATEWAY CENTER, L.P.,	5/23/2018	\$4.50	5/23/2018	\$4.50	\$0.00
Total Fees from : State Fee FIREPROTECT								\$4.50
MECHANICAL								
180278 MECHANICAL AIR CONDITIONER REPLACEMENT			HAYDU, GARY M. + AMY J. H/W	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180262 MECHANICAL PELLET STOVE INSTALLATION			BECKER, DAVID E. & ANDREA,	5/8/2018	\$4.50	5/8/2018	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
180258 MECHANICAL GEOTHERMAL HEAT PUMPS			WEINSTEIN, J PAUL	5/11/2018	\$9.00	5/11/2018	\$9.00	\$0.00
180282 MECHANICAL TANK INSTALLATION			LUTZ, BRIAN & ERIN MCNELIS	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180284 MECHANICAL TANK INSTALLATION			SHORT, JAMES B + MAUREEN W	5/9/2018	\$4.50	5/9/2018	\$4.50	\$0.00
180298 MECHANICAL BOILER REPLACEMENT			KLIWINSKI, DAVID + MARY	5/18/2018	\$4.50	5/18/2018	\$4.50	\$0.00
180307 MECHANICAL NATURAL GAS GENERATOR			FAINBLATT, DAVID + ETTA	5/18/2018	\$9.00	5/18/2018	\$9.00	\$0.00
180279 MECHANICAL NATURAL GAS GENERATOR			SWARTZ, KEVIN & PONTELLO-SWART	5/8/2018	\$9.00	5/8/2018	\$9.00	\$0.00
180306 MECHANICAL NATURAL GAS GENERATOR			GUARNIERI, MARIA,	5/18/2018	\$9.00	5/18/2018	\$9.00	\$0.00
Total Fees from : State Fee MECHANICAL								\$58.50
PLUMBING								
180317 PLUMBING PUBLIC WATER SUPPLY CONNECTION	09-022-122-001	740 EDISON FURLONG RO	CORNERSTONE HEALTH/FITNS RLTY,	5/31/2018	\$4.50	5/31/2018	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$4.50
ZONING								
180257 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SHIVER, JOHN + HEIDI	5/22/2018	\$9.00	5/22/2018	\$9.00	\$0.00
Total Fees from : State Fee ZONING								\$9.00
Total Fees from : State Fee								\$409.50
Total Balance Due from : State Fee								\$0.00
Temporary Structure								
ZONING								
180287 ZONING TEMPORARY CONSTRUCTION TRAILERS	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/18/2018	\$90.00	5/18/2018	\$90.00	\$0.00
Total Fees from : Temporary Structure ZONING								\$90.00
Total Fees from : Temporary Structure								\$90.00
Total Balance Due from : Temporary Structure								\$0.00
XAL								
ZONING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XAL								
180294 ZONING DRIVEWAY EXPANSION BY 800 SQ FT			ORDAN, ROBERT &, GILLIGAN, MAUR	5/29/2018	\$180.00	5/29/2018	\$180.00	\$0.00
180293 ZONING 2 10x20 ACCESSORY BUILDINGS FOR SPORTS FIELDS	09-009-028	9 MEMORIAL DRIVE	CENTRAL BUCKS SCHOOL DISTRICT,	5/29/2018	\$350.00	5/29/2018	\$350.00	\$0.00
180302 ZONING ACCESSORY BUILDING 12 X 20			JONES, MATTHEW & JACLYN	5/31/2018	\$175.00	5/31/2018	\$175.00	\$0.00
180248 ZONING PATIO 660 SQ FT	09-004-083-004	7 GREENWAY DRIVE	TOLL BROTHERS,	5/9/2018	\$159.00	5/9/2018	\$159.00	\$0.00
180303 ZONING ACCESSORY LEAN-TO STRUCTURE 15 X 20			JONES, MATTHEW & JACLYN	5/31/2018	\$175.00	5/31/2018	\$175.00	\$0.00
Total Fees from : XAL ZONING								\$1,039.00
Total Fees from : XAL								\$1,039.00
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
180281 BUILDING UNDERGROUND TANK REMOVAL			LUTZ, BRIAN & ERIN MCNELIS	5/9/2018	\$100.00	5/9/2018	\$100.00	\$0.00
180283 BUILDING ABOVE GROUND TANK REMOVAL			SHORT, JAMES B + MAUREEN W	5/9/2018	\$100.00	5/9/2018	\$100.00	\$0.00
180331 BUILDING ABOVE GROUND TANK REMOVAL			SCOTT, VIRGINIA B	5/29/2018	\$100.00	5/29/2018	\$100.00	\$0.00
180333 BUILDING ABOVE GROUND TANK REMOVAL			ANTHESE, RICHARD, & DOROTHY	5/29/2018	\$100.00	5/29/2018	\$100.00	\$0.00
180312 BUILDING DEMOLITION OF MANUFACTURED HOME			SUTHERLAND, TIMOTHY,	5/18/2018	\$100.00	5/18/2018	\$100.00	\$0.00
180338 BUILDING UNDERGROUND TANK REMOVAL			BOGDNOFF, HARRIS+CATHERINE	5/31/2018	\$100.00	5/31/2018	\$100.00	\$0.00
Total Fees from : XDM BUILDING								\$600.00
Total Fees from : XDM								\$600.00
Total Balance Due from : XDM								\$0.00
XSI								
ZONING								
180275 ZONING TEMP SIGNS FROM 05/02/18 - 06/02/18			WAITE JR,, EDGAR A	5/8/2018	\$60.00	5/8/2018	\$60.00	\$0.00
180340 ZONING TEMP SIGNS FROM 06/01//18-06/30/18 & 08/01/18-08/31/18	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	5/31/2018	\$120.00	5/31/2018	\$120.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
XSI								
180305 ZONING PERMANENT SIGN FOR GIANT FOOD STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	5/18/2018	\$100.00	5/18/2018	\$100.00	\$0.00
180310 ZONING TEMP SIGNS FROM 04/19/18-05/19/18	09-014-037-0C3	1719 S. EASTON ROAD	421 GERMANTOWN PIKE DFC, LLC,	5/18/2018	\$60.00	5/18/2018	\$60.00	\$0.00
180325 ZONING TEMP SIGNS FOR DAIRY AIR 5K 05/23/18-06/09/18	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	5/23/2018	\$60.00	5/23/2018	\$60.00	\$0.00
180328 ZONING TEMPORARY CONSTRUCTION SIGN			QUINLAN, BRYAN D + KAREN E	5/25/2018	\$60.00	5/25/2018	\$60.00	\$0.00
Total Fees from : XSI ZONING								\$460.00
Total Fees from : XSI								\$460.00
Total Balance Due from : XSI								\$0.00
ZONING								
ZONING								
180257 ZONING ROOF-MOUNTED PHOTOVOLTAIC PANELS			SHIVER, JOHN + HEIDI	5/22/2018	\$220.00	5/22/2018	\$220.00	\$0.00
Total Fees from : ZONING ZONING								\$220.00
Total Fees from : ZONING								\$220.00
Total Balance Due from : ZONING								\$0.00
Total Fees: 174						Total Fees Recd:		\$25,249.29
						Total Balance Due:		\$0.00