

Township of Doylestown Fees Received: 7/1/2019 - 7/31/2019

BUILDING PERMIT FEES YTD \$144,209.95

BUILDING PERMIT FEES FOR JULY 2019 \$39,117.74

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
190438	BUILDING	██████████	██████████	O'NEILL, KELLY + KAQCQYNSKI D	7/30/2019	\$460.00	7/30/2019	\$460.00	\$0.00
PATIO 12 X 20 WITH ROOF									
190159	BUILDING	██████████	██████████	PODKOWA, HENERY ADAM & MARIAN	7/11/2019	\$640.00	7/11/2019	\$640.00	\$0.00
SUNROOM ADDITION 399 SQ. FT.									
190391	BUILDING	██████████	██████████	Darnell, Barbara	7/30/2019	\$482.50	7/30/2019	\$482.50	\$0.00
FINISHED BASEMENT & POWDER ROOM									
								Total Fees from : BAR BUILDING	\$1,582.50
								Total Fees from : BAR	\$1,582.50
								Total Balance Due from : BAR	\$0.00
BCB									
BUILDING									
190300	BUILDING	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/1/2019	\$4,929.70	7/1/2019	\$4,929.70	\$0.00
SALT SHED 36 X 53 FT									
								Total Fees from : BCB BUILDING	\$4,929.70
								Total Fees from : BCB	\$4,929.70
								Total Balance Due from : BCB	\$0.00
BCR									
BUILDING									
190367	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$1,014.93	7/12/2019	\$1,014.93	\$0.00
EUONYMUS 5 RENOVATIONS & ADDITION									
190389	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$1,965.00	7/17/2019	\$1,965.00	\$0.00
Katsura 12 Interior & Exterior Alt									
190386	BUILDING	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$1,014.93	7/12/2019	\$1,014.93	\$0.00
BEECH 5 RENOVATIONS AND ADDITIONS									
190381	BUILDING	██████████	██████████	ACQUAVELLA, PETER & DONNA W	7/25/2019	\$477.00	7/25/2019	\$477.00	\$0.00
RE-ROOFING									
190380	BUILDING	██████████	██████████	MADUZIA, KEITH &, FOULKE, KIMBER	7/25/2019	\$490.20	7/25/2019	\$490.20	\$0.00
RE-ROOFING									
190379	BUILDING	09-017-015	1950 TURK ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/25/2019	\$100.00	7/25/2019	\$100.00	\$0.00
TANK REMOVAL									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BCR								
190387 BUILDING PAGODA 2 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$1,023.07	7/12/2019	\$1,023.07	\$0.00
190369 BUILDING VIBURNUM 3 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$1,329.75	7/17/2019	\$1,329.75	\$0.00
							Total Fees from : BCR BUILDING	\$7,414.88
							Total Fees from : BCR	\$7,414.88
							Total Balance Due from : BCR	\$0.00
BDK								
BUILDING								
190348 BUILDING DECK	██████████	██████████	HAMMERLE, EUGENE, & DANIELLE	7/1/2019	\$370.00	7/1/2019	\$370.00	\$0.00
190358 BUILDING DECK	██████████	██████████	DOUGHERTY, FRANCIS P. & PAM BRO	7/9/2019	\$235.00	7/9/2019	\$235.00	\$0.00
							Total Fees from : BDK BUILDING	\$605.00
							Total Fees from : BDK	\$605.00
							Total Balance Due from : BDK	\$0.00
BFN								
BUILDING								
190319 BUILDING IN-GROUND POOL- VINYL LINER	██████████	██████████	MILLER, JASON A. &, SUSAN BAKER	7/1/2019	\$80.00	7/1/2019	\$80.00	\$0.00
190347 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	LISTEMANN, NICOLE & ERIK,	7/1/2019	\$80.00	7/1/2019	\$80.00	\$0.00
							Total Fees from : BFN BUILDING	\$160.00
ZONING								
190355 ZONING POOL FENCE	██████████	██████████	LUCZYSZYN, BARBARA,	7/8/2019	\$80.00	7/8/2019	\$80.00	\$0.00
190357 ZONING FENCE, POOL COMPLIANT	09-004-010-009	3 REN WAY	CASA BELLA DEVT LLC,	7/9/2019	\$80.00	7/9/2019	\$80.00	\$0.00
							Total Fees from : BFN ZONING	\$160.00
							Total Fees from : BFN	\$320.00
							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								
190405 BUILDING HOT TUB	██████████	██████████	CARO, MARY ELLEN &, BURDETT, WIL	7/25/2019	\$50.00	7/25/2019	\$50.00	\$0.00
190347 BUILDING IN-GROUND POOL- CONCRETE	██████████	██████████	LISTEMANN, NICOLE & ERIK,	7/1/2019	\$250.00	7/1/2019	\$250.00	\$0.00
190335 BUILDING IN-GROUND POOL- FIBERGLASS	██████████	██████████	MYERS, JASON M. & DONNA M.	7/1/2019	\$250.00	7/1/2019	\$250.00	\$0.00
190331 BUILDING IN-GROUND POOL- CONCRETE	09-004-010-009	3 REN WAY	CASA BELLA DEVT LLC,	7/9/2019	\$250.00	7/9/2019	\$250.00	\$0.00
190319 BUILDING IN-GROUND POOL- VINYL LINER	██████████	██████████	MILLER, JASON A. &, SUSAN BAKER	7/1/2019	\$250.00	7/1/2019	\$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
BRR								
BUILDING								
190393 BUILDING ADD BATHROOM OVER GARAGE	██████████	██████████	Bullard, Bethany	7/30/2019	\$243.25	7/30/2019	\$243.25	\$0.00
190388 BUILDING Exterior and Interior Alterations	██████████	██████████	KRATZKE, KEITH B. + JANET C.	7/25/2019	\$2,860.00	7/25/2019	\$2,860.00	\$0.00
190330 BUILDING INTERIOR & EXTERIOR ALTERATIONS	09-004-014	891 FERRY ROAD	HMK GROUP HOLDINGS, LLC,	7/1/2019	\$1,960.00	7/1/2019	\$1,960.00	\$0.00
190394 BUILDING INTERIOR RENOVATIONS	09-019-028-A	11 DUANE ROAD	Oak Tree Properties, Inc.,	7/29/2019	\$750.00	7/29/2019	\$750.00	\$0.00
190301 BUILDING EXTERIOR RENOVATIONS INCLUDING PORTICO	██████████	██████████	WARTMAN, BRIAN DALE	7/2/2019	\$737.50	7/2/2019	\$737.50	\$0.00
190409 BUILDING INTERIOR ALTERATIONS	██████████	██████████	GIGLIOTTI, CHRISTOPHER+SHARON	7/25/2019	\$235.00	7/25/2019	\$235.00	\$0.00
190359 BUILDING KITCHEN REMODEL/LAUNDRY ROOM RELOCATION	██████████	██████████	GREENBERG, ELLIOT & JEANNINE,	7/11/2019	\$887.50	7/11/2019	\$887.50	\$0.00
190390 BUILDING DEMO/TANK REMOVAL	██████████	██████████	MCDOWELL, JOSEPH T. & CAROLANN	7/30/2019	\$100.00	7/30/2019	\$100.00	\$0.00
Total Fees from : BRR BUILDING								\$7,773.25
Total Fees from : BRR								\$7,773.25
Total Balance Due from : BRR								\$0.00

BSF
BUILDING

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BSF								
190328 BUILDING NEW SINGLE FAMILY HOME - CHELSEA MODEL	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	7/1/2019	\$3,950.00	7/1/2019	\$3,950.00	\$0.00
							Total Fees from : BSF BUILDING	\$3,950.00
							Total Fees from : BSF	\$3,950.00
							Total Balance Due from : BSF	\$0.00
DEMOLITION								
BUILDING								
190404 BUILDING DEMOLITION OF MANUFACTURED HOME			CASE, BETTY	7/30/2019	\$100.00	7/30/2019	\$100.00	\$0.00
							Total Fees from : DEMOLITION BUILDING	\$100.00
							Total Fees from : DEMOLITION	\$100.00
							Total Balance Due from : DEMOLITION	\$0.00
ELE								
BUILDING								
190300 BUILDING SALT SHED 36 X 53 FT	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00
190386 BUILDING BEECH 5 RENOVATIONS AND ADDITIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$55.00	7/12/2019	\$55.00	\$0.00
190319 BUILDING IN-GROUND POOL- VINYL LINER			MILLER, JASON A. &, SUSAN BAKER	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00
190394 BUILDING INTERIOR RENOVATIONS	09-019-028-A	11 DUANE ROAD	Oak Tree Properties, Inc.,	7/29/2019	\$55.00	7/29/2019	\$55.00	\$0.00
190387 BUILDING PAGODA 2 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$55.00	7/12/2019	\$55.00	\$0.00
190388 BUILDING Exterior and Interior Alterations			KRATZKE, KEITH B. + JANET C.	7/25/2019	\$55.00	7/25/2019	\$55.00	\$0.00
190389 BUILDING Katsura 12 Interior & Exterior Alt	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$55.00	7/17/2019	\$55.00	\$0.00
190393 BUILDING ADD BATHROOM OVER GARAGE			Bullard, Bethany	7/30/2019	\$55.00	7/30/2019	\$55.00	\$0.00
190330 BUILDING INTERIOR & EXTERIOR ALTERATIONS	09-004-014	891 FERRY ROAD	HMK GROUP HOLDINGS, LLC,	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00
190331 BUILDING IN-GROUND POOL- CONCRETE	09-004-010-009	3 REN WAY	CASA BELLA DEVT LLC,	7/9/2019	\$55.00	7/9/2019	\$55.00	\$0.00
190335 BUILDING IN-GROUND POOL- FIBERGLASS			MYERS, JASON M. & DONNA M.	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
190367 BUILDING EUONYMUS 5 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$55.00	7/12/2019	\$55.00	\$0.00
190328 BUILDING NEW SINGLE FAMILY HOME - CHELSEA MODEL	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00
190359 BUILDING KITCHEN REMODEL/LAUNDRY ROOM RELOCATION	[REDACTED]	[REDACTED]	GREENBERG, ELLIOT & JEANNINE,	7/11/2019	\$55.00	7/11/2019	\$55.00	\$0.00
190159 BUILDING SUNROOM ADDITION 399 SQ. FT.	[REDACTED]	[REDACTED]	PODKOWA, HENERY ADAM & MARIAN	7/11/2019	\$55.00	7/11/2019	\$55.00	\$0.00
190347 BUILDING IN-GROUND POOL- CONCRETE	[REDACTED]	[REDACTED]	LISTEMANN, NICOLE & ERIK,	7/1/2019	\$55.00	7/1/2019	\$55.00	\$0.00
190409 BUILDING INTERIOR ALTERATIONS	[REDACTED]	[REDACTED]	GIGLIOTTI, CHRISTOPHER+SHARON	7/25/2019	\$55.00	7/25/2019	\$55.00	\$0.00
190391 BUILDING FINISHED BASEMENT & POWDER ROOM	[REDACTED]	[REDACTED]	Darnell, Barbara	7/30/2019	\$55.00	7/30/2019	\$55.00	\$0.00
190369 BUILDING VIBURNUM 3 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$55.00	7/17/2019	\$55.00	\$0.00
Total Fees from : ELE BUILDING								\$1,045.00
Electrical								
190309 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	KARDANE, PATRICIA	7/2/2019	\$55.00	7/2/2019	\$55.00	\$0.00
190392 Electrical INSTALL PROPANE GENERATOR	[REDACTED]	[REDACTED]	Wilbur, Craig	7/17/2019	\$55.00	7/17/2019	\$55.00	\$0.00
190360 Electrical PROPANE GENERATOR	[REDACTED]	[REDACTED]	PELLETIER, NOEL G., & YANNESSA, TI	7/11/2019	\$55.00	7/11/2019	\$55.00	\$0.00
190351 Electrical ELECTRICAL UPGRADES FOR PAVILLION	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	7/2/2019	\$55.00	7/2/2019	\$55.00	\$0.00
190406 Electrical HOT TUB WIRING	[REDACTED]	[REDACTED]	CARO, MARY ELLEN &, BURDETT, WIL	7/25/2019	\$55.00	7/25/2019	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$275.00
ZONING								
190385 ZONING ROOF MOUNTED SOLAR PVC SYSTEM	[REDACTED]	[REDACTED]	Karlsson, Abigail	7/25/2019	\$55.00	7/25/2019	\$55.00	\$0.00
190372 ZONING INSTALL SOLAR PANEL PV SYSTEM	[REDACTED]	[REDACTED]	KRUK, YURIY & MARIIA,	7/16/2019	\$55.00	7/16/2019	\$55.00	\$0.00
190325 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS	[REDACTED]	[REDACTED]	PIPERNO, STEVEN & KATHERINE	7/2/2019	\$55.00	7/2/2019	\$55.00	\$0.00
Total Fees from : ELE ZONING								\$165.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
							Total Fees from : ELE	\$1,485.00
							Total Balance Due from : ELE	\$0.00
Electrical								
MECHANICAL								
190401 MECHANICAL NATURAL GAS GENERATOR			MERWIN, III W. LINCOLN + JULIE A.,	7/17/2019	\$55.00	7/17/2019	\$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 ALARM								
ALARM								
190398 ALARM INSTALL FIRE ALARM	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	7/30/2019	\$482.50	7/30/2019	\$482.50	\$0.00
							Total Fees from : FIRE ALARM ALARM	\$482.50
							Total Fees from : FIRE ALARM	\$482.50
							Total Balance Due from : FIRE ALARM	\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
190384 ROAD_OCCU INSTALL 1 NEW POLE REPLACEMENT	09-004-048-001	420 OLD DUBLIN PIKE	BUCKS COUNTY WATER & SEWER,	7/17/2019	\$75.00	7/17/2019	\$75.00	\$0.00
190383 ROAD_OCCU 8 NEW POLES ON BARRETT DRIVE			FAGNANI, JAMES A + SUSAN S	7/17/2019	\$75.00	7/17/2019	\$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								
190159 BUILDING SUNROOM ADDITION 399 SQ. FT.			PODKOWA, HENERY ADAM & MARIAN	7/11/2019	\$102.50	7/11/2019	\$102.50	\$0.00
190328 BUILDING NEW SINGLE FAMILY HOME - CHELSEA MODEL	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	7/1/2019	\$212.97	7/1/2019	\$212.97	\$0.00
190393 BUILDING ADD BATHROOM OVER GARAGE			Bullard, Bethany	7/30/2019	\$80.00	7/30/2019	\$80.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
190330 BUILDING INTERIOR & EXTERIOR ALTERATIONS	09-004-014	891 FERRY ROAD	HMK GROUP HOLDINGS, LLC,	7/1/2019	\$260.00	7/1/2019	\$260.00	\$0.00
190369 BUILDING VIBURNUM 3 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$310.00	7/17/2019	\$310.00	\$0.00
190391 BUILDING FINISHED BASEMENT & POWDER ROOM			Darnell, Barbara	7/30/2019	\$80.00	7/30/2019	\$80.00	\$0.00
190373 BUILDING TANK REMOVAL & NEW TANK INSTALLATION			CRAIN, CHERYL L.	7/25/2019	\$85.00	7/25/2019	\$85.00	\$0.00
190386 BUILDING BEECH 5 RENOVATIONS AND ADDITIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$160.00	7/12/2019	\$160.00	\$0.00
190389 BUILDING Katsura 12 Interior & Exterior Alt	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$310.00	7/17/2019	\$310.00	\$0.00
190387 BUILDING PAGODA 2 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$212.50	7/12/2019	\$212.50	\$0.00
190367 BUILDING EUONYMUS 5 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$216.25	7/12/2019	\$216.25	\$0.00
190394 BUILDING INTERIOR RENOVATIONS	09-019-028-A	11 DUANE ROAD	Oak Tree Properties, Inc.,	7/29/2019	\$235.00	7/29/2019	\$235.00	\$0.00
							Total Fees from : MEC BUILDING	\$2,264.22
MECHANICAL								
190395 MECHANICAL REPLACEMENT AIR CONDITIONER & HANDLER			BELL, JOHN J + JEANNE M	7/17/2019	\$80.00	7/17/2019	\$80.00	\$0.00
190310 MECHANICAL A/C & AIR HANDLER REPLACEMENT			BENDIK, ELIZABETH S.	7/2/2019	\$80.00	7/2/2019	\$80.00	\$0.00
190349 MECHANICAL A/C & AIR HANDLER REPLACEMENT			JAMES M. FORBES,	7/2/2019	\$80.00	7/2/2019	\$80.00	\$0.00
190365 MECHANICAL A/C & AIR HANDLER REPLACEMENT			KLEBEK, PAUL & LAURA E.	7/12/2019	\$80.00	7/12/2019	\$80.00	\$0.00
190366 MECHANICAL BASEMENT OIL TANK INSTALLATION			MCDOWELL, JOSEPH T. & CAROLANN	7/12/2019	\$105.83	7/12/2019	\$105.83	\$0.00
190427 MECHANICAL REPLACING AIR CONDITIONER			HERRERA, MIGUEL, ASCANIO, VERUS	7/30/2019	\$80.00	7/30/2019	\$80.00	\$0.00
190401 MECHANICAL NATURAL GAS GENERATOR			MERWIN, III W. LINCOLN + JULIE A.,	7/17/2019	\$125.00	7/17/2019	\$125.00	\$0.00
							Total Fees from : MEC MECHANICAL	\$630.83
							Total Fees from : MEC	\$2,895.05
							Total Balance Due from : MEC	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
BUILDING								
190330 BUILDING INTERIOR & EXTERIOR ALTERATIONS	09-004-014	891 FERRY ROAD	HMK GROUP HOLDINGS, LLC,	7/1/2019	\$160.00	7/1/2019	\$160.00	\$0.00
190394 BUILDING INTERIOR RENOVATIONS	09-019-028-A	11 DUANE ROAD	Oak Tree Properties, Inc.,	7/29/2019	\$160.00	7/29/2019	\$160.00	\$0.00
190387 BUILDING PAGODA 2 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$190.00	7/12/2019	\$190.00	\$0.00
190367 BUILDING EUONYMUS 5 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$190.00	7/12/2019	\$190.00	\$0.00
190369 BUILDING VIBURNUM 3 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$180.00	7/17/2019	\$180.00	\$0.00
190386 BUILDING BEECH 5 RENOVATIONS AND ADDITIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$190.00	7/12/2019	\$190.00	\$0.00
190393 BUILDING ADD BATHROOM OVER GARAGE	██████████	██████████	Bullard, Bethany	7/30/2019	\$100.00	7/30/2019	\$100.00	\$0.00
190388 BUILDING Exterior and Interior Alterations	██████████	██████████	KRATZKE, KEITH B. + JANET C.	7/25/2019	\$95.00	7/25/2019	\$95.00	\$0.00
190359 BUILDING KITCHEN REMODEL/LAUNDRY ROOM RELOCATION	██████████	██████████	GREENBERG, ELLIOT & JEANNINE,	7/11/2019	\$120.00	7/11/2019	\$120.00	\$0.00
190328 BUILDING NEW SINGLE FAMILY HOME - CHELSEA MODEL	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	7/1/2019	\$180.00	7/1/2019	\$180.00	\$0.00
190391 BUILDING FINISHED BASEMENT & POWDER ROOM	██████████	██████████	Darnell, Barbara	7/30/2019	\$100.00	7/30/2019	\$100.00	\$0.00
190389 BUILDING Katsura 12 Interior & Exterior Alt	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$200.00	7/17/2019	\$200.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$1,865.00
PLUMBING								
190397 PLUMBING SEWER EJECTOR/SUMP PUMP	██████████	██████████	KOHLER, RICHARD J JR + SANDRA	7/25/2019	\$85.00	7/25/2019	\$85.00	\$0.00
190361 PLUMBING Sewer CONNECTION	██████████	██████████	NOVER, DAVID + ELIZABETH	7/12/2019	\$85.00	7/12/2019	\$85.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$170.00
Total Fees from : PLUMBING								\$2,035.00
Total Balance Due from : PLUMBING								\$0.00

SIGN
ZONING

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
SIGN								
190403 ZONING Spirit Halloween Temp Sign	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	7/17/2019	\$120.00	7/17/2019	\$120.00	\$0.00
190425 ZONING TEMPORARY SALE SIGNS 8/1/19-9/6/19	09-009-026	122 SWAMP ROAD	THOMPSON, JOHN H. + LORRAINE	7/30/2019	\$60.00	7/30/2019	\$60.00	\$0.00
Total Fees from : SIGN ZONING								\$180.00
Total Fees from : SIGN								\$180.00
Total Balance Due from : SIGN								\$0.00
Special Event								
ZONING								
190352 ZONING FIRECRACKER 5K AT DEL. VAL. MARKET	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	7/2/2019	\$150.00	7/2/2019	\$150.00	\$0.00
190354 ZONING MONDAY NIGHTS IN AUGUST 8/5, 8/12, 8/19 & 8/26/19	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	7/2/2019	\$150.00	7/2/2019	\$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								
ALARM								
190398 ALARM INSTALL FIRE ALARM	09-019-005	1767 S. EASTON ROAD	METRO STORAGE DOYLESTOWN LLC,	7/30/2019	\$4.50	7/30/2019	\$4.50	\$0.00
Total Fees from : State Fee ALARM								\$4.50
BUILDING								
190300 BUILDING SALT SHED 36 X 53 FT	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/1/2019	\$9.00	7/1/2019	\$9.00	\$0.00
190301 BUILDING EXTERIOR RENOVATIONS INCLUDING PORTICO			WARTMAN, BRIAN DALE	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00
190369 BUILDING VIBURNUM 3 ALTERATIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$18.00	7/17/2019	\$18.00	\$0.00
190159 BUILDING SUNROOM ADDITION 399 SQ. FT.			PODKOWA, HENERY ADAM & MARIAN	7/11/2019	\$13.50	7/11/2019	\$13.50	\$0.00
190367 BUILDING EUONYMUS 5 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$18.00	7/12/2019	\$18.00	\$0.00
190335 BUILDING IN-GROUND POOL- FIBERGLASS			MYERS, JASON M. & DONNA M.	7/1/2019	\$9.00	7/1/2019	\$9.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190328 BUILDING NEW SINGLE FAMILY HOME - CHELSEA MODEL	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	7/1/2019	\$18.00	7/1/2019	\$18.00	\$0.00
190358 BUILDING DECK			DOUGHERTY, FRANCIS P. & PAM BRO	7/9/2019	\$4.50	7/9/2019	\$4.50	\$0.00
190330 BUILDING INTERIOR & EXTERIOR ALTERATIONS	09-004-014	891 FERRY ROAD	HMK GROUP HOLDINGS, LLC,	7/1/2019	\$18.00	7/1/2019	\$18.00	\$0.00
190348 BUILDING DECK			HAMMERLE, EUGENE, & DANIELLE	7/1/2019	\$4.50	7/1/2019	\$4.50	\$0.00
190331 BUILDING IN-GROUND POOL- CONCRETE	09-004-010-009	3 REN WAY	CASA BELLA DEVT LLC,	7/9/2019	\$9.00	7/9/2019	\$9.00	\$0.00
190347 BUILDING IN-GROUND POOL- CONCRETE			LISTEMANN, NICOLE & ERIK,	7/1/2019	\$9.00	7/1/2019	\$9.00	\$0.00
190359 BUILDING KITCHEN REMODEL/LAUNDRY ROOM RELOCATION			GREENBERG, ELLIOT & JEANNINE,	7/11/2019	\$13.50	7/11/2019	\$13.50	\$0.00
190405 BUILDING HOT TUB			CARO, MARY ELLEN &, BURDETT, WIL	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
190373 BUILDING TANK REMOVAL & NEW TANK INSTALLATION			CRAIN, CHERYL L.	7/25/2019	\$9.00	7/25/2019	\$9.00	\$0.00
190388 BUILDING Exterior and Interior Alterations			KRATZKE, KEITH B. + JANET C.	7/25/2019	\$13.50	7/25/2019	\$13.50	\$0.00
190438 BUILDING PATIO 12 X 20 WITH ROOF			O'NEILL, KELLY + KAQCQYNSKI D	7/30/2019	\$4.50	7/30/2019	\$4.50	\$0.00
190390 BUILDING DEMO/TANK REMOVAL			MCDOWELL, JOSEPH T. & CAROLANN	7/30/2019	\$4.50	7/30/2019	\$4.50	\$0.00
190319 BUILDING IN-GROUND POOL- VINYL LINER			MILLER, JASON A. &, SUSAN BAKER	7/1/2019	\$9.00	7/1/2019	\$9.00	\$0.00
190387 BUILDING PAGODA 2 RENOVATIONS & ADDITION	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$18.00	7/12/2019	\$18.00	\$0.00
190409 BUILDING INTERIOR ALTERATIONS			GIGLIOTTI, CHRISTOPHER+SHARON	7/25/2019	\$9.00	7/25/2019	\$9.00	\$0.00
190391 BUILDING FINISHED BASEMENT & POWDER ROOM			Darnell, Barbara	7/30/2019	\$18.00	7/30/2019	\$18.00	\$0.00
190381 BUILDING RE-ROOFING			ACQUAVELLA, PETER & DONNA W	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
190389 BUILDING Katsura 12 Interior & Exterior Alt	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/17/2019	\$18.00	7/17/2019	\$18.00	\$0.00
190379 BUILDING TANK REMOVAL	09-017-015	1950 TURK ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190380 BUILDING RE-ROOFING	██████████	██████████	MADUZIA, KEITH &, FOULKE, KIMBER	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
190404 BUILDING DEMOLITION OF MANUFACTURED HOME	██████████	██████████	CASE, BETTY	7/30/2019	\$4.50	7/30/2019	\$4.50	\$0.00
190393 BUILDING ADD BATHROOM OVER GARAGE	██████████	██████████	Bullard, Bethany	7/30/2019	\$18.00	7/30/2019	\$18.00	\$0.00
190394 BUILDING INTERIOR RENOVATIONS	09-019-028-A	11 DUANE ROAD	Oak Tree Properties, Inc.,	7/29/2019	\$18.00	7/29/2019	\$18.00	\$0.00
190386 BUILDING BEECH 5 RENOVATIONS AND ADDITIONS	09-004-002	777 FERRY ROAD	DOYLESTOWN HOSPITAL,	7/12/2019	\$18.00	7/12/2019	\$18.00	\$0.00
Total Fees from : State Fee BUILDING								\$328.50
Electrical								
190406 Electrical HOT TUB WIRING	██████████	██████████	CARO, MARY ELLEN &, BURDETT, WIL	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
190392 Electrical INSTALL PROPANE GENERATOR	██████████	██████████	Wilbur, Craig	7/17/2019	\$4.50	7/17/2019	\$4.50	\$0.00
190360 Electrical PROPANE GENERATOR	██████████	██████████	PELLETIER, NOEL G., & YANNESSA, TI	7/11/2019	\$4.50	7/11/2019	\$4.50	\$0.00
190309 Electrical PROPANE GENERATOR	██████████	██████████	KARDANE, PATRICIA	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00
190351 Electrical ELECTRICAL UPGRADES FOR PAVILLION	09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$22.50
MECHANICAL								
190427 MECHANICAL REPLACING AIR CONDITIONER	██████████	██████████	HERRERA, MIGUEL, ASCANIO, VERUS	7/30/2019	\$4.50	7/30/2019	\$4.50	\$0.00
190395 MECHANICAL REPLACEMENT AIR CONDITIONER & HANDLER	██████████	██████████	BELL, JOHN J + JEANNE M	7/17/2019	\$4.50	7/17/2019	\$4.50	\$0.00
190366 MECHANICAL BASEMENT OIL TANK INSTALLATION	██████████	██████████	MCDOWELL, JOSEPH T. & CAROLANN	7/12/2019	\$4.50	7/12/2019	\$4.50	\$0.00
190401 MECHANICAL NATURAL GAS GENERATOR	██████████	██████████	MERWIN, III W. LINCOLN + JULIE A.,	7/17/2019	\$9.00	7/17/2019	\$9.00	\$0.00
190365 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	KLEBEK, PAUL & LAURA E.	7/12/2019	\$4.50	7/12/2019	\$4.50	\$0.00
190349 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	JAMES M. FORBES,	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190310 MECHANICAL A/C & AIR HANDLER REPLACEMENT	[REDACTED]	[REDACTED]	BENDIK, ELIZABETH S.	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$36.00
PLUMBING								
190397 PLUMBING SEWER EJECTOR/SUMP PUMP	[REDACTED]	[REDACTED]	KOHLER, RICHARD J JR + SANDRA	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
190361 PLUMBING Sewer CONNECTION	[REDACTED]	[REDACTED]	NOVER, DAVID + ELIZABETH	7/12/2019	\$4.50	7/12/2019	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$9.00
ZONING								
190325 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS	[REDACTED]	[REDACTED]	PIPERNO, STEVEN & KATHERINE	7/2/2019	\$4.50	7/2/2019	\$4.50	\$0.00
190372 ZONING INSTALL SOLAR PANEL PV SYSTEM	[REDACTED]	[REDACTED]	KRUK, YURIY & MARIIA,	7/16/2019	\$4.50	7/16/2019	\$4.50	\$0.00
190385 ZONING ROOF MOUNTED SOLAR PVC SYSTEM	[REDACTED]	[REDACTED]	Karlsson, Abigail	7/25/2019	\$4.50	7/25/2019	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$13.50
Total Fees from : State Fee								\$414.00
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
190402 CERT_COMP SPIRIT HALLOWEEN TEMP. STORE	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	7/17/2019	\$250.00	7/17/2019	\$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								
ZONING								
190325 ZONING ROOF MOUNTED PHOTOVOLTAIC PANELS	[REDACTED]	[REDACTED]	PIPERNO, STEVEN & KATHERINE	7/2/2019	\$592.00	7/2/2019	\$592.00	\$0.00
190356 ZONING DRIVEWAY EXPANSION 410 SQ FT	[REDACTED]	[REDACTED]	ZACK, JOSEPH E. + ELIZABETH M.	7/8/2019	\$141.50	7/8/2019	\$141.50	\$0.00
190350 ZONING 12x24 ACCESSORY BUILDING ON CRUSHED STONE	[REDACTED]	[REDACTED]	WILSON, MATHEU &, SZLACHTIANCH	7/2/2019	\$280.00	7/2/2019	\$280.00	\$0.00
Total Fees from : XAL ZONING								\$1,013.50

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance	
XAL									
							Total Fees from : XAL	\$1,013.50	
							Total Balance Due from : XAL	\$0.00	
XDM									
BUILDING									
190373	BUILDING			CRAIN, CHERYL L.	7/25/2019	\$100.00	7/25/2019	\$100.00	\$0.00
TANK REMOVAL & NEW TANK INSTALLATION									
							Total Fees from : XDM BUILDING	\$100.00	
							Total Fees from : XDM	\$100.00	
							Total Balance Due from : XDM	\$0.00	
XSI									
ZONING									
190315	ZONING	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	7/1/2019	\$200.00	7/1/2019	\$200.00	\$0.00
PERMANENT SIGNS- TOWER HEALTH									
							Total Fees from : XSI ZONING	\$200.00	
							Total Fees from : XSI	\$200.00	
							Total Balance Due from : XSI	\$0.00	
ZONING									
BUILDING									
190300	BUILDING	09-004-080	320 SWAMP ROAD	CENTRAL BUCKS SCHOOL DISTRICT,	7/1/2019	\$80.00	7/1/2019	\$80.00	\$0.00
SALT SHED 36 X 53 FT									
							Total Fees from : ZONING BUILDING	\$80.00	
ZONING									
190368	ZONING			SARANADASA, HEWA + PUSHPA	7/17/2019	\$80.00	7/17/2019	\$80.00	\$0.00
Shed 96 sq. Ft.									
190428	ZONING			FISCHER, MARK R. & FRANCES	7/26/2019	\$261.05	7/26/2019	\$261.05	\$0.00
PAVING DRIVEWAY									
190375	ZONING			MASTROBATISTA, DAVID N + LINDA	7/17/2019	\$84.20	7/17/2019	\$84.20	\$0.00
INSTALL PAVER WALKWAY									
190421	ZONING	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	7/30/2019	\$150.00	7/30/2019	\$150.00	\$0.00
BCFA "Run for Our Farms" 5K Run									
190372	ZONING			KRUK, YURIY & MARIIA,	7/16/2019	\$178.21	7/16/2019	\$178.21	\$0.00
INSTALL SOLAR PANEL PV SYSTEM									
190385	ZONING			Karlsson, Abigail	7/25/2019	\$243.95	7/25/2019	\$243.95	\$0.00
ROOF MOUNTED SOLAR PVC SYSTEM									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING								
190371 ZONING DECK 36'-7" X 16', 6"-12" ABOVE GRADE	[REDACTED]	[REDACTED]	ROGERS, ANTHONY M., & KIMBERLY L	7/17/2019	\$197.50	7/17/2019	\$197.50	\$0.00
190434 ZONING FENCE	[REDACTED]	[REDACTED]	SNAVELY, DUANE B + TRACY A	7/30/2019	\$80.00	7/30/2019	\$80.00	\$0.00
190363 ZONING DRIVEWAY EXPANSION 800 SQ. FT.	[REDACTED]	[REDACTED]	ROSE, JOHN JR.	7/12/2019	\$215.00	7/12/2019	\$215.00	\$0.00
190362 ZONING FENCE	[REDACTED]	[REDACTED]	GALARDI, RYAN T.,	7/12/2019	\$80.00	7/12/2019	\$80.00	\$0.00
190352 ZONING FIRECRACKER 5K AT DEL. VAL. MARKET	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	7/2/2019	\$60.00	7/2/2019	\$60.00	\$0.00
190400 ZONING RE-DOING DRIVEWAY & ADDING EXTENSION	[REDACTED]	[REDACTED]	CARY, MOLLY, & DAVID	7/30/2019	\$122.45	7/30/2019	\$122.45	\$0.00
Total Fees from : ZONING ZONING								\$1,752.36
Total Fees from : ZONING								\$1,832.36
Total Balance Due from : ZONING								\$0.00
Total Fees: 168						Total Fees Recd:		\$39,117.74
						Total Balance Due:		\$0.00