

Township of Doylestown Fees Received: 6/1/2019 - 6/30/2019

BUILDING PERMIT FEES YTD 2019

\$105,092.21

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
190270	BUILDING			WAGNER, ROBERT + JENKINS LISA	6/6/2019	\$290.89	6/6/2019	\$290.89	\$0.00
KITCHEN ADDITION									
Total Fees from : BAR BUILDING									\$290.89
Total Fees from : BAR									\$290.89
Total Balance Due from : BAR									\$0.00
BCR									
BUILDING									
190282	BUILDING	09-004-081-006	252 SWAMP ROAD	FELLOWSHIP HOLDINGS LLC, KAITLY	6/18/2019	\$225.00	6/18/2019	\$225.00	\$0.00
INTERIOR ALTERATIONS-MASSAGE THERAPY									
190336	BUILDING			BRIAR, ROSE INC IERI M & LANGG	6/20/2019	\$645.00	6/20/2019	\$645.00	\$0.00
ADDITION OF ELEVATOR									
Total Fees from : BCR BUILDING									\$870.00
Total Fees from : BCR									\$870.00
Total Balance Due from : BCR									\$0.00
BDK									
BUILDING									
190252	BUILDING			KUNKLE, JOSEPH	6/6/2019	\$917.50	6/6/2019	\$922.00	(\$4.50)
DECK 36 INCHES ABOVE GRADE									
Total Fees from : BDK BUILDING									\$922.00
Total Fees from : BDK									\$922.00
Total Balance Due from : BDK									(\$4.50)
BFN									
ZONING									
190323	ZONING			MYERS, JASON M. & DONNA M.	6/17/2019	\$80.00	6/17/2019	\$80.00	\$0.00
FENCE									
190329	ZONING			PERESSINI, ANTHONY C., & CHRISTA	6/18/2019	\$80.00	6/18/2019	\$80.00	\$0.00
FENCE									
190342	ZONING			WOOD VEEDER, HILLARY,	6/20/2019	\$80.00	6/20/2019	\$80.00	\$0.00
FENCE									
Total Fees from : BFN ZONING									\$240.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BFN								
							Total Fees from : BFN	\$240.00
							Total Balance Due from : BFN	\$0.00
BRR								
BUILDING								
190305	BUILDING			RECUPERO, ANTHONY & ELAYNE,	6/7/2019	\$175.00	6/7/2019	\$175.00 \$0.00
STUCCO REMEDIATION TO CEMENT SIDING								
190345	BUILDING			FECHTMANN, PETER E. + JODI LYNN	6/21/2019	\$451.00	6/21/2019	\$451.00 \$0.00
BASEMENT FINISHING								
190311	BUILDING			CESARE, SAMUEL J. + ANN MARIE,	6/12/2019	\$338.78	6/12/2019	\$338.78 \$0.00
REMOVE STUCCO/REPLACE WITH VINYL SIDING								
							Total Fees from : BRR BUILDING	\$964.78
							Total Fees from : BRR	\$964.78
							Total Balance Due from : BRR	\$0.00
BSH								
ZONING								
190317	ZONING			WINTERS, BRETT & NAOMI	6/14/2019	\$80.00	6/14/2019	\$80.00 \$0.00
SHED 8 X 12								
							Total Fees from : BSH ZONING	\$80.00
							Total Fees from : BSH	\$80.00
							Total Balance Due from : BSH	\$0.00
ELE								
BUILDING								
190336	BUILDING			BRIAR, ROSE INC IERI M & LANGG	6/20/2019	\$55.00	6/20/2019	\$55.00 \$0.00
ADDITION OF ELEVATOR								
190345	BUILDING			FECHTMANN, PETER E. + JODI LYNN	6/21/2019	\$55.00	6/21/2019	\$55.00 \$0.00
BASEMENT FINISHING								
190282	BUILDING	09-004-081-006	252 SWAMP ROAD	FELLOWSHIP HOLDINGS LLC, KAITLY	6/18/2019	\$55.00	6/18/2019	\$55.00 \$0.00
INTERIOR ALTERATIONS-MASSAGE THERAPY								
190270	BUILDING			WAGNER, ROBERT + JENKINS LISA	6/6/2019	\$55.00	6/6/2019	\$55.00 \$0.00
KITCHEN ADDITION								
							Total Fees from : ELE BUILDING	\$220.00
Electrical								
190288	Electrical			KULP, TODD & CLORECE	6/6/2019	\$55.00	6/6/2019	\$55.00 \$0.00
PROPANE GENERATOR								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
190318 Electrical PROPANE GENERATOR	██████████	██████████	MILCZARSKI, JACQUELINE,	6/17/2019	\$55.00	6/17/2019	\$55.00	\$0.00
190324 Electrical 200 AMP SERVICE UPGRADE	██████████	██████████	NEWTON, JAMES C. + BOBBIE S.	6/17/2019	\$55.00	6/17/2019	\$55.00	\$0.00
190338 Electrical PROPANE GENERATOR	██████████	██████████	PERESSINI, ANTHONY C., & CHRISTA	6/20/2019	\$55.00	6/20/2019	\$55.00	\$0.00
190341 Electrical KITCHEN ELECTRICAL UPGRADES	██████████	██████████	HOPKIN, JR., ALFRED W., & MARY ELL	6/20/2019	\$55.00	6/20/2019	\$55.00	\$0.00
190343 Electrical PROPANE GENERATOR	██████████	██████████	GOLDMAN, WILLIAM L JR & LYNNE	6/20/2019	\$55.00	6/20/2019	\$55.00	\$0.00
190346 Electrical PROPANE GENERATOR	██████████	██████████	DAILEY, GEORGE D JR +DEBORAH	6/21/2019	\$55.00	6/21/2019	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$385.00
ZONING								
190292 ZONING TEMP. SALE OF CONSUMER SPARKLING DEVICES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	6/6/2019	\$59.50	6/6/2019	\$59.50	\$0.00
Total Fees from : ELE ZONING								\$59.50
Total Fees from : ELE								\$664.50
Total Balance Due from : ELE								\$0.00
Electrical								
MECHANICAL								
190333 MECHANICAL A/C REPLACEMENT	██████████	██████████	SMITH, MICHAEL	6/19/2019	\$55.00	6/19/2019	\$55.00	\$0.00
190322 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	SEXAUER, KURT L., & MARIA A.	6/17/2019	\$55.00	6/17/2019	\$55.00	\$0.00
Total Fees from : Electrical MECHANICAL								\$110.00
Total Fees from : Electrical								\$110.00
Total Balance Due from : Electrical								\$0.00
HIGHWAY OCCUPANCY								
ROAD_OCCU								
190250 ROAD_OCCU CURB REPAIR	██████████	██████████	TERMEER, RANDY LEE	6/6/2019	\$75.00	6/6/2019	\$75.00	\$0.00
Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU								\$75.00
Total Fees from : HIGHWAY OCCUPANCY								\$75.00
Total Balance Due from : HIGHWAY OCCUPANCY								\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
BUILDING								
190345 BUILDING BASEMENT FINISHING			FECHTMANN, PETER E. + JODI LYNN	6/21/2019	\$80.00	6/21/2019	\$80.00	\$0.00
190270 BUILDING KITCHEN ADDITION			WAGNER, ROBERT + JENKINS LISA	6/6/2019	\$80.00	6/6/2019	\$80.00	\$0.00
Total Fees from : MEC BUILDING								\$160.00
MECHANICAL								
190296 MECHANICAL MINI SPLIT AIR CONDITIONER FOR POOL HOUSE			FLANAGAN, MICHAEL &, HUGHES, WIL	6/6/2019	\$130.53	6/6/2019	\$130.53	\$0.00
190322 MECHANICAL A/C & AIR HANDLER REPLACEMENT			SEXAUER, KURT L., & MARIA A.	6/17/2019	\$80.00	6/17/2019	\$80.00	\$0.00
190326 MECHANICAL A/C & AIR HANDLER REPLACEMENT			WAGNER, KOMSON	6/18/2019	\$85.00	6/18/2019	\$85.00	\$0.00
190334 MECHANICAL A/C & AIR HANDLER REPLACEMENT			DESUMMA, ANN & ROBERT	6/20/2019	\$85.00	6/20/2019	\$85.00	\$0.00
190340 MECHANICAL NEW INDIRECT WATER HEATER			MOORE, JAMES I JR & GRACE M	6/20/2019	\$85.00	6/20/2019	\$85.00	\$0.00
190333 MECHANICAL A/C REPLACEMENT			SMITH, MICHAEL	6/19/2019	\$85.00	6/19/2019	\$85.00	\$0.00
Total Fees from : MEC MECHANICAL								\$550.53
Total Fees from : MEC								\$710.53
Total Balance Due from : MEC								\$0.00
PA UCC FEE								
BUILDING								
190345 BUILDING BASEMENT FINISHING			FECHTMANN, PETER E. + JODI LYNN	6/21/2019	\$13.50	6/21/2019	\$13.50	\$0.00
Total Fees from : PA UCC FEE BUILDING								\$13.50
Total Fees from : PA UCC FEE								\$13.50
Total Balance Due from : PA UCC FEE								\$0.00
PLUMBING								
BUILDING								
190270 BUILDING KITCHEN ADDITION			WAGNER, ROBERT + JENKINS LISA	6/6/2019	\$100.00	6/6/2019	\$100.00	\$0.00
190282 BUILDING INTERIOR ALTERATIONS-MASSAGE THERAPY	09-004-081-006	252 SWAMP ROAD	FELLOWSHIP HOLDINGS LLC, KAITLY	6/18/2019	\$110.00	6/18/2019	\$110.00	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
Total Fees from : PLUMBING BUILDING								\$210.00
PLUMBING								
190297 PLUMBING PUBLIC WATER CONNECTION			CLOONAN, KENNETH J.	6/6/2019	\$80.00	6/6/2019	\$80.00	\$0.00
190294 PLUMBING SEWER CONNECTION			THOMAS, GREGORY B+ELIZABETH AN	6/6/2019	\$85.00	6/6/2019	\$85.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$165.00
Total Fees from : PLUMBING								\$375.00
Total Balance Due from : PLUMBING								\$0.00
S&E								
GRADING								
190327 GRADING GRADING FOR NEW SINGLE FAMILY HOME	09-007-150-013	5 OXFORD LANE	OXFORD PROPERTY INVESTMENT, LL	6/18/2019	\$250.00	6/18/2019	\$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
State Fee								
BUILDING								
190305 BUILDING STUCCO REMEDIATION TO CEMENT SIDING			RECUPERO, ANTHONY & ELAYNE,	6/7/2019	\$4.50	6/7/2019	\$4.50	\$0.00
190336 BUILDING ADDITION OF ELEVATOR			BRIAR, ROSE INC IERI M & LANGG	6/20/2019	\$9.00	6/20/2019	\$9.00	\$0.00
190344 BUILDING DEMOLITION OF IN-GROUND POOL			KONTZ, JONATHAN L., & ARIEL M	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
190311 BUILDING REMOVE STUCCO/REPLACE WITH VINYL SIDING			CESARE, SAMUEL J. + ANN MARIE,	6/12/2019	\$4.50	6/12/2019	\$4.50	\$0.00
190252 BUILDING DECK 36 INCHES ABOVE GRADE			KUNKLE, JOSEPH	6/6/2019	\$4.50	6/6/2019	\$4.50	\$0.00
190270 BUILDING KITCHEN ADDITION			WAGNER, ROBERT + JENKINS LISA	6/6/2019	\$18.00	6/6/2019	\$18.00	\$0.00
190282 BUILDING INTERIOR ALTERATIONS-MASSAGE THERAPY	09-004-081-006	252 SWAMP ROAD	FELLOWSHIP HOLDINGS LLC, KAITLY	6/18/2019	\$13.50	6/18/2019	\$13.50	\$0.00
Total Fees from : State Fee BUILDING								\$58.50
Electrical								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190288 Electrical PROPANE GENERATOR	██████████	██████████	KULP, TODD & CLORECE	6/6/2019	\$4.50	6/6/2019	\$4.50	\$0.00
190318 Electrical PROPANE GENERATOR	██████████	██████████	MILCZARSKI, JACQUELINE,	6/17/2019	\$4.50	6/17/2019	\$4.50	\$0.00
190324 Electrical 200 AMP SERVICE UPGRADE	██████████	██████████	NEWTON, JAMES C. + BOBBIE S.	6/17/2019	\$4.50	6/17/2019	\$4.50	\$0.00
190338 Electrical PROPANE GENERATOR	██████████	██████████	PERESSINI, ANTHONY C., & CHRISTA	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
190341 Electrical KITCHEN ELECTRICAL UPGRADES	██████████	██████████	HOPKIN, JR., ALFRED W., & MARY ELL	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
190346 Electrical PROPANE GENERATOR	██████████	██████████	DAILEY, GEORGE D JR +DEBORAH	6/21/2019	\$4.50	6/21/2019	\$4.50	\$0.00
190343 Electrical PROPANE GENERATOR	██████████	██████████	GOLDMAN, WILLIAM L JR & LYNNE	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$31.50
MECHANICAL								
190334 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	DESUMMA, ANN & ROBERT	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
190340 MECHANICAL NEW INDIRECT WATER HEATER	██████████	██████████	MOORE, JAMES I JR & GRACE M	6/20/2019	\$4.50	6/20/2019	\$4.50	\$0.00
190333 MECHANICAL A/C REPLACEMENT	██████████	██████████	SMITH, MICHAEL	6/19/2019	\$9.00	6/19/2019	\$9.00	\$0.00
190326 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	WAGNER, KOMSON	6/18/2019	\$4.50	6/18/2019	\$4.50	\$0.00
190322 MECHANICAL A/C & AIR HANDLER REPLACEMENT	██████████	██████████	SEXAUER, KURT L., & MARIA A.	6/17/2019	\$9.00	6/17/2019	\$9.00	\$0.00
190296 MECHANICAL MINI SPLIT AIR CONDITIONER FOR POOL HOUSE	██████████	██████████	FLANAGAN, MICHAEL &, HUGHES, WIL	6/6/2019	\$4.50	6/6/2019	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$36.00
PLUMBING								
190294 PLUMBING SEWER CONNECTION	██████████	██████████	THOMAS, GREGORY B+ELIZABETH AN	6/6/2019	\$4.50	6/6/2019	\$4.50	\$0.00
190297 PLUMBING PUBLIC WATER CONNECTION	██████████	██████████	CLOONAN, KENNETH J.	6/6/2019	\$4.50	6/6/2019	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$9.00
Total Fees from : State Fee								\$135.00
Total Balance Due from : State Fee								\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
USE/OCCU								
CERT_COMP								
190312	CERT_COMP 09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	6/14/2019	\$250.00	6/14/2019	\$250.00	\$0.00
U&O FOR UNIT 1 LIL'S DOMS PIZZA								
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								
190320	ZONING [REDACTED]	[REDACTED]	DIDONATO, LYNNE S, DIDONATO, ST	6/21/2019	\$247.37	6/21/2019	\$247.37	\$0.00
ACCESSORY BUILDING 240 SQ. FT.								
Total Fees from : XAL ZONING								\$247.37
Total Fees from : XAL								\$247.37
Total Balance Due from : XAL								\$0.00
XDM								
BUILDING								
190344	BUILDING [REDACTED]	[REDACTED]	KONTZ, JONATHAN L., & ARIEL M	6/20/2019	\$100.00	6/20/2019	\$100.00	\$0.00
DEMOLITION OF IN-GROUND POOL								
Total Fees from : XDM BUILDING								\$100.00
Total Fees from : XDM								\$100.00
Total Balance Due from : XDM								\$0.00
ZONING								
ZONING								
190314	ZONING 09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	6/14/2019	\$60.00	6/14/2019	\$60.00	\$0.00
TEMP SIGNS- 6-17/19 TO 7-17-19								
190339	ZONING 09-009-006	590 BROAD STREET	DOYLESTOWN MENNONITE CHURCH,	6/20/2019	\$150.00	6/20/2019	\$150.00	\$0.00
MONDAY NIGHTS IN AUGUST 8/8, 8/12, 8/19 & 8/26/19								
190332	ZONING [REDACTED]	[REDACTED]	MAURER, SABRINA	6/19/2019	\$325.00	6/19/2019	\$325.00	\$0.00
DECK LESS THAN 30 INCHES ABOVE GRADE								
190313	ZONING 09-019-002	1776 S. EASTON ROAD	SPRING EASTON, LLC,	6/14/2019	\$120.00	6/14/2019	\$120.00	\$0.00
TEMP SIGNS- 06-13 TO 08-13-2019								
190249	ZONING [REDACTED]	[REDACTED]	KEENAN, RYAN,	6/14/2019	\$170.00	6/14/2019	\$170.00	\$0.00
PATIO (NOT TO EXCEED 600 SQ FT)								
190299	ZONING 09-017-035-001	1810 S. EASTON ROAD	NICKETT, SCOTT & NOVEMBER	6/7/2019	\$60.00	6/7/2019	\$60.00	\$0.00
TEMP SIGNS PHOENIX ART - 06-21 TO 07-22-2019								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING								
190291 ZONING TOUR DE CURE 2019 6-15-19	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	6/6/2019	\$150.00	6/6/2019	\$150.00	\$0.00
190292 ZONING TEMP. SALE OF CONSUMER SPARKLING DEVICES	09-014-037-003	1745 S. EASTON ROAD	BRIXMOR PROPERTIES GROUP,	6/6/2019	\$260.00	6/6/2019	\$260.00	\$0.00
190248 ZONING FENCE	██████████	██████████	ROSE, JOHN JR.	6/6/2019	\$160.00	6/6/2019	\$80.00	\$80.00
190295 ZONING ACCESSORY GAZEBO 12 X 14	██████████	██████████	KNIGHT, BRYAN P + LINDSAY V.	6/6/2019	\$175.00	6/6/2019	\$175.00	\$0.00
190293 ZONING 2 PERMANENT SIGNS NOVIQUE	09-014-037-0C5	1715 S. EASTON ROAD	THE MANOR HOUSE,	6/6/2019	\$200.00	6/6/2019	\$200.00	\$0.00
190298 ZONING INDEPENDENCE DAY FIREWORKS 6-30-2019	09-009-087	20 COUNTRY CLUB LANE	DOYLESTOWN COUNTRY CLUB,	6/7/2019	\$250.00	6/7/2019	\$250.00	\$0.00
190303 ZONING DECK 14 X 30 FT LESS THAN 30 INCHES ABOVE GRADE	██████████	██████████	OPDYKE, VINCENT J & MARIANNE E	6/7/2019	\$235.00	6/7/2019	\$235.00	\$0.00
190149 ZONING REINSTALL ORIGINAL DRIVEWAY	██████████	██████████	KONTZ, JONATHAN L., & ARIEL M	6/7/2019	\$380.00	6/7/2019	\$380.00	\$0.00
190304 ZONING FENCE AROUND BASIN	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	6/7/2019	\$80.00	6/7/2019	\$80.00	\$0.00
190251 ZONING FENCE	██████████	██████████	BITTNER, JUSTIN J + THERESA M.	6/6/2019	\$80.00	6/6/2019	\$80.00	\$0.00
190290 ZONING TEMP SIGNS- 6-4-19 to 8-4-2019	09-014-037-0C3	1719 S. EASTON ROAD	421 GERMANTOWN PIKE DFC, LLC,	6/3/2019	\$120.00	6/3/2019	\$120.00	\$0.00
Total Fees from : ZONING ZONING								\$2,895.00
Total Fees from : ZONING								\$2,895.00
Total Balance Due from : ZONING								\$80.00
Total Fees: 82					Total Fees Recd:			\$9,193.57
					Total Balance Due:			\$75.50