

Township of Doylestown Fees Received: 8/1/2019 - 8/31/2019

BUILDING PERMIT FEES YTD 2019: \$480,311.02

BUILDING PERMIT FEES FOR AUGUST 2019: \$375,218.81

SubType / No	Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BAR									
BUILDING									
190436	BUILDING DECK & PERGOLA INSTALLED			BENNETT, DAVID & WENDY, BENNETT	8/6/2019	\$760.00	8/6/2019	\$760.00	\$0.00
190465	BUILDING DECK			GIBSON, MARK D & KAREN D	8/28/2019	\$310.00	8/28/2019	\$310.00	\$0.00
190230	BUILDING ADDITION			ANIESS, KEVIN & RHONDA	8/27/2019	\$2,410.00	8/27/2019	\$2,410.00	\$0.00
190440	BUILDING FINISHED BASEMENT			SUNDERLAND, LEE A. + WENDY B.	8/15/2019	\$289.00	8/15/2019	\$289.00	\$0.00
190411	BUILDING MANURE TANK REMOVAL & REPLACEMENT	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	8/27/2019	\$2,760.79	8/27/2019	\$2,760.79	\$0.00
190407	BUILDING ABOVE GROUND POOL			BURCHETT,, JEREMY W. & MICHELLE	8/7/2019	\$250.00	8/7/2019	\$250.00	\$0.00
Total Fees from : BAR BUILDING									\$6,779.79
ZONING									
190449	ZONING ADD-ON TO PORCH/PATIO & ADD NEW WOOD STAIRS			MASER, BRUCE, & TAMMY	8/20/2019	\$175.00	8/20/2019	\$175.00	\$0.00
Total Fees from : BAR ZONING									\$175.00
Total Fees from : BAR									\$6,954.79
Total Balance Due from : BAR									\$0.00
BCB									
BUILDING									
190454	BUILDING WOMEN'S CORRECTIONAL FACILITY EXPANSION	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$290,385.00	8/8/2019	\$290,385.00	\$0.00
190161	BUILDING EMERGENCY SERVICES WAREHOUSE	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	8/8/2019	\$12,750.00	8/8/2019	\$12,750.00	\$0.00
Total Fees from : BCB BUILDING									\$303,135.00
Total Fees from : BCB									\$303,135.00
Total Balance Due from : BCB									\$0.00
BCR									
BUILDING									

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
BCR								
190273 BUILDING INTERIOR ALTERATIONS GOLDFISH SWIM SCHOOL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/22/2019	\$3,618.45	8/22/2019	\$3,618.45	\$0.00
							Total Fees from : BCR BUILDING	\$3,618.45
							Total Fees from : BCR	\$3,618.45
							Total Balance Due from : BCR	\$0.00
BRR								
BUILDING								
190463 BUILDING KITCHEN REMODEL			BUSH, STUART, + SCOTT, MARY ELLE	8/14/2019	\$175.00	8/14/2019	\$175.00	\$0.00
190477 BUILDING FINISH BASEMENT/ADD BATHROOM			Bullard, Bethany	8/29/2019	\$217.50	8/29/2019	\$217.50	\$0.00
190430 BUILDING ADDING ROOF TO DECK SURFACE			WROBLEWSKI, PETER	8/14/2019	\$385.00	8/14/2019	\$385.00	\$0.00
190456 BUILDING INTERIOR ALTERATIONS	09-004-081-029	252 SWAMP ROAD	VU & LAI PROPERTIES, LLC,	8/15/2019	\$200.00	8/15/2019	\$200.00	\$0.00
190464 BUILDING KITCHEN RENOVATIONS/ BUMP OUT			SCHUMACHER, JEFFREY P+THERESE	8/30/2019	\$460.00	8/30/2019	\$460.00	\$0.00
190445 BUILDING BASEMENT RENOVATIONS			WHEELER, JEFF + KRISTEN	8/15/2019	\$472.75	8/15/2019	\$472.75	\$0.00
190467 BUILDING EXTERIOR ALTERATIONS			MCPHERSON, ROBERT + KAREN	8/29/2019	\$272.50	8/29/2019	\$272.50	\$0.00
							Total Fees from : BRR BUILDING	\$2,182.75
PLUMBING								
190413 PLUMBING INTERIOR RENOVATIONS			HOCK, CRICKET R., & JANELLE A.	8/6/2019	\$885.00	8/6/2019	\$885.00	\$0.00
							Total Fees from : BRR PLUMBING	\$885.00
							Total Fees from : BRR	\$3,067.75
							Total Balance Due from : BRR	\$0.00
DEMOLITION								
BUILDING								
190426 BUILDING TANK REMOVAL & NEW TANK INSTALLATION			KEPLER, BRUCE R + MARGARET R.	8/12/2019	\$100.00	8/12/2019	\$100.00	\$0.00
190448 BUILDING POOL DEMO	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	8/15/2019	\$100.00	8/15/2019	\$100.00	\$0.00
							Total Fees from : DEMOLITION BUILDING	\$200.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
DEMOLITION								
Total Fees from : DEMOLITION								\$200.00
Total Balance Due from : DEMOLITION								\$0.00
ELE								
BUILDING								
190456	BUILDING	09-004-081-029	252 SWAMP ROAD	VU & LAI PROPERTIES, LLC,	8/15/2019	\$55.00	8/15/2019	\$55.00 \$0.00
190463	BUILDING			BUSH, STUART, + SCOTT, MARY ELLE	8/14/2019	\$55.00	8/14/2019	\$55.00 \$0.00
190161	BUILDING	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	8/8/2019	\$55.00	8/8/2019	\$55.00 \$0.00
190454	BUILDING	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$55.00	8/8/2019	\$55.00 \$0.00
190464	BUILDING			SCHUMACHER, JEFFREY P+THERESE	8/30/2019	\$55.00	8/30/2019	\$55.00 \$0.00
190477	BUILDING			Bullard, Bethany	8/29/2019	\$55.00	8/29/2019	\$55.00 \$0.00
190230	BUILDING			ANIESS, KEVIN & RHONDA	8/27/2019	\$55.00	8/27/2019	\$55.00 \$0.00
190396	BUILDING			CARLSON, ROBERT W. &, STARCHER,	8/6/2019	\$55.00	8/6/2019	\$55.00 \$0.00
190407	BUILDING			BURCHETT,, JEREMY W. & MICHELLE	8/7/2019	\$55.00	8/7/2019	\$55.00 \$0.00
190273	BUILDING	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/22/2019	\$55.00	8/22/2019	\$55.00 \$0.00
190445	BUILDING			WHEELER, JEFF + KRISTEN	8/15/2019	\$55.00	8/15/2019	\$55.00 \$0.00
190436	BUILDING			BENNETT, DAVID & WENDY, BENNETT	8/6/2019	\$55.00	8/6/2019	\$55.00 \$0.00
190440	BUILDING			SUNDERLAND, LEE A. + WENDY B.	8/15/2019	\$55.00	8/15/2019	\$55.00 \$0.00
Total Fees from : ELE BUILDING								\$715.00
Electrical								
190481	Electrical			VATAHA, JOHN, & LINDA	8/29/2019	\$55.00	8/29/2019	\$55.00 \$0.00
190479	Electrical			BENYOVSZKY, PAUL + CATHERINE	8/22/2019	\$55.00	8/22/2019	\$55.00 \$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ELE								
190459 Electrical WIRE DETACHED SHED/INSTALL SUB PANEL			SCHEIRING, KRISTY & MANUEL JIMEN	8/15/2019	\$55.00	8/15/2019	\$55.00	\$0.00
190457 Electrical PROPANE GENERATOR			GIBSON, STEPHEN E & ANNA K	8/15/2019	\$55.00	8/15/2019	\$55.00	\$0.00
190432 Electrical NATURAL GAS GENERATOR			DEANGELIS, ERNEST R + JOYCE A	8/15/2019	\$55.00	8/15/2019	\$55.00	\$0.00
190431 Electrical PROPANE GENERATOR			MORBY, ROBERT ESTRADLING CONST	8/15/2019	\$55.00	8/15/2019	\$55.00	\$0.00
190412 Electrical RE-INSTALL GENERATOR			BREXLER, JAMES & KELLY,	8/6/2019	\$55.00	8/6/2019	\$55.00	\$0.00
190408 Electrical PROPANE GENERATOR	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	8/6/2019	\$55.00	8/6/2019	\$55.00	\$0.00
Total Fees from : ELE Electrical								\$440.00
Total Fees from : ELE								\$1,155.00
Total Balance Due from : ELE								\$0.00
MEC								
BUILDING								
190230 BUILDING ADDITION			ANIESS, KEVIN & RHONDA	8/27/2019	\$357.17	8/27/2019	\$357.17	\$0.00
190426 BUILDING TANK REMOVAL & NEW TANK INSTALLATION			KEPPLER, BRUCE R + MARGARET R.	8/12/2019	\$104.13	8/12/2019	\$104.13	\$0.00
190477 BUILDING FINISH BASEMENT/ADD BATHROOM			Bullard, Bethany	8/29/2019	\$80.00	8/29/2019	\$80.00	\$0.00
190454 BUILDING WOMEN'S CORRECTIONAL FACILITY EXPANSION	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$35,860.00	8/8/2019	\$35,860.00	\$0.00
190273 BUILDING INTERIOR ALTERATIONS GOLDFISH SWIM SCHOOL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/22/2019	\$1,277.50	8/22/2019	\$1,277.50	\$0.00
190445 BUILDING BASEMENT RENOVATIONS			WHEELER, JEFF + KRISTEN	8/15/2019	\$110.00	8/15/2019	\$110.00	\$0.00
Total Fees from : MEC BUILDING								\$37,788.80
Electrical								
190432 Electrical NATURAL GAS GENERATOR			DEANGELIS, ERNEST R + JOYCE A	8/15/2019	\$92.00	8/15/2019	\$92.00	\$0.00
Total Fees from : MEC Electrical								\$92.00
MECHANICAL								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
MEC								
190485 MECHANICAL REPLACE GAS FURNACE	[REDACTED]	[REDACTED]	ENGSTROM, KEVIN S + MAUREEN M	8/29/2019	\$80.00	8/29/2019	\$80.00	\$0.00
190460 MECHANICAL AIR CONDITIONER- SPLIT SYSTEM	[REDACTED]	[REDACTED]	WHITE, MICHAEL F & LAURE S.	8/28/2019	\$90.00	8/28/2019	\$90.00	\$0.00
190478 MECHANICAL AIR CONDITIONER / HANDLER	[REDACTED]	[REDACTED]	COLETTA, DANIEL J & SHARON A	8/29/2019	\$80.00	8/29/2019	\$80.00	\$0.00
190461 MECHANICAL AIR CONDITIONER / HANDLER	[REDACTED]	[REDACTED]	QUIGLEY, BRUCE TURKINGTON ,LIVIN	8/28/2019	\$80.00	8/28/2019	\$80.00	\$0.00
190455 MECHANICAL GEOTHERMAL SYSTEM	[REDACTED]	[REDACTED]	MICHENER, META J .	8/19/2019	\$436.65	8/19/2019	\$436.65	\$0.00
190488 MECHANICAL REPLACEMENT AIR CONDITIONER & HANDLER	[REDACTED]	[REDACTED]	BRADY, THOMAS & MICHELLE,	8/29/2019	\$80.00	8/29/2019	\$80.00	\$0.00
190437 MECHANICAL REPLACEMENT FORCED AIR SYSTEM	[REDACTED]	[REDACTED]	BAZZANO, JOHN DAVID + JANET	8/15/2019	\$80.00	8/15/2019	\$80.00	\$0.00
190399 MECHANICAL HEAT PUMP	[REDACTED]	[REDACTED]	VATAHA, JOHN, & LINDA	8/6/2019	\$83.00	8/6/2019	\$83.00	\$0.00
Total Fees from : MEC MECHANICAL								\$1,009.65
Total Fees from : MEC								\$38,890.45
Total Balance Due from : MEC								\$0.00
PLUMBING								
BUILDING								
190454 BUILDING WOMEN'S CORRECTIONAL FACILITY EXPANSION	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$3,170.00	8/8/2019	\$3,170.00	\$0.00
190230 BUILDING ADDITION	[REDACTED]	[REDACTED]	ANIESS, KEVIN & RHONDA	8/27/2019	\$114.00	8/27/2019	\$114.00	\$0.00
190273 BUILDING INTERIOR ALTERATIONS GOLDFISH SWIM SCHOOL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/22/2019	\$444.50	8/22/2019	\$444.50	\$0.00
190477 BUILDING FINISH BASEMENT/ADD BATHROOM	[REDACTED]	[REDACTED]	Bullard, Bethany	8/29/2019	\$95.00	8/29/2019	\$95.00	\$0.00
190445 BUILDING BASEMENT RENOVATIONS	[REDACTED]	[REDACTED]	WHEELER, JEFF + KRISTEN	8/15/2019	\$110.00	8/15/2019	\$110.00	\$0.00
190463 BUILDING KITCHEN REMODEL	[REDACTED]	[REDACTED]	BUSH, STUART, + SCOTT, MARY ELLE	8/14/2019	\$80.00	8/14/2019	\$80.00	\$0.00
190161 BUILDING EMERGENCY SERVICES WAREHOUSE	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	8/8/2019	\$120.00	8/8/2019	\$120.00	\$0.00
Total Fees from : PLUMBING BUILDING								\$4,133.50

PLUMBING

Thursday, September 05, 2019

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
PLUMBING								
190482 PLUMBING PUBLIC SEWER HOOK-UP	██████████	██████████	BALAZA, JOSEPH F. + CAROL A.	8/29/2019	\$85.00	8/29/2019	\$85.00	\$0.00
190378 PLUMBING WATER SUPPLY CONNECTION	██████████	██████████	MCKENNA, JAMES F + KAREN	8/21/2019	\$85.00	8/21/2019	\$85.00	\$0.00
190413 PLUMBING INTERIOR RENOVATIONS	██████████	██████████	HOCK, CRICKET R., & JANELLE A.	8/6/2019	\$95.00	8/6/2019	\$95.00	\$0.00
Total Fees from : PLUMBING PLUMBING								\$265.00
Total Fees from : PLUMBING								\$4,398.50
Total Balance Due from : PLUMBING								\$0.00
S&E								
GRADING								
190417 GRADING REMOVING/REPLACE MANURE STORAGE TANK	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	8/27/2019	\$250.00	8/27/2019	\$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
Special Event								
ZONING								
190500 ZONING SCOOGIE PICK YOUR 10 RACE EVENT SEPT 7, 2019	09-007-038	2100 LOWER STATE ROAD	DEL VAL COLLEGE SCIENCE & AG,	8/29/2019	\$150.00	8/29/2019	\$150.00	\$0.00
190447 ZONING BURPEE GARDEN OPEN 08/10/19	09-007-051	105 NEW BRITAIN ROAD	FH FARM, INC	8/5/2019	\$150.00	8/5/2019	\$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
SPRINKLER & ALARM								
BUILDING								
190454 BUILDING WOMEN'S CORRECTIONAL FACILITY EXPANSION	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$9,385.00	8/8/2019	\$9,385.00	\$0.00
Total Fees from : SPRINKLER & ALARM BUILDING								\$9,385.00
Total Fees from : SPRINKLER & ALARM								\$9,385.00
Total Balance Due from : SPRINKLER & ALARM								\$0.00

State Fee

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
BUILDING								
190448 BUILDING POOL DEMO	09-009-067	601 NEW BRITAIN ROAD	TABOR FARMS, LLC, RICHARD LYONS	8/15/2019	\$4.50	8/15/2019	\$4.50	\$0.00
190440 BUILDING FINISHED BASEMENT			SUNDERLAND, LEE A. + WENDY B.	8/15/2019	\$9.00	8/15/2019	\$9.00	\$0.00
190407 BUILDING ABOVE GROUND POOL			BURCHETT,, JEREMY W. & MICHELLE	8/7/2019	\$9.00	8/7/2019	\$9.00	\$0.00
190436 BUILDING DECK & PERGOLA INSTALLED			BENNETT, DAVID & WENDY, BENNETT	8/6/2019	\$9.00	8/6/2019	\$9.00	\$0.00
190456 BUILDING INTERIOR ALTERATIONS	09-004-081-029	252 SWAMP ROAD	VU & LAI PROPERTIES, LLC,	8/15/2019	\$9.00	8/15/2019	\$9.00	\$0.00
190445 BUILDING BASEMENT RENOVATIONS			WHEELER, JEFF + KRISTEN	8/15/2019	\$18.00	8/15/2019	\$18.00	\$0.00
190430 BUILDING ADDING ROOF TO DECK SURFACE			WROBLEWSKI, PETER	8/14/2019	\$4.50	8/14/2019	\$4.50	\$0.00
190454 BUILDING WOMEN'S CORRECTIONAL FACILITY EXPANSION	09-014-011	1730 EASTON ROAD	COUNTY OF BUCKS,	8/8/2019	\$22.50	8/8/2019	\$22.50	\$0.00
190463 BUILDING KITCHEN REMODEL			BUSH, STUART, + SCOTT, MARY ELLE	8/14/2019	\$13.50	8/14/2019	\$13.50	\$0.00
190477 BUILDING FINISH BASEMENT/ADD BATHROOM			Bullard, Bethany	8/29/2019	\$18.00	8/29/2019	\$18.00	\$0.00
190273 BUILDING INTERIOR ALTERATIONS GOLDFISH SWIM SCHOOL	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/22/2019	\$18.00	8/22/2019	\$18.00	\$0.00
190464 BUILDING KITCHEN RENOVATIONS/ BUMP OUT			SCHUMACHER, JEFFREY P+THERESE	8/30/2019	\$9.00	8/30/2019	\$9.00	\$0.00
190230 BUILDING ADDITION			ANIESS, KEVIN & RHONDA	8/27/2019	\$18.00	8/27/2019	\$18.00	\$0.00
190426 BUILDING TANK REMOVAL & NEW TANK INSTALLATION			KEPPLER, BRUCE R + MARGARET R.	8/12/2019	\$9.00	8/12/2019	\$9.00	\$0.00
190465 BUILDING DECK			GIBSON, MARK D & KAREN D	8/28/2019	\$4.50	8/28/2019	\$4.50	\$0.00
190467 BUILDING EXTERIOR ALTERATIONS			MCPHERSON, ROBERT + KAREN	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00
190161 BUILDING EMERGENCY SERVICES WAREHOUSE	09-014-010	1260 ALMSHOUSE ROAD	COUNTY OF BUCKS,	8/8/2019	\$13.50	8/8/2019	\$13.50	\$0.00
190411 BUILDING MANURE TANK REMOVAL & REPLACEMENT	09-007-042	700 EAST BUTLER AVENU	DELAWARE VALLEY UNIVERSITY,	8/27/2019	\$4.50	8/27/2019	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190396 BUILDING INSTALLATION ROOF MOUNTED SOLAR ARRAY			CARLSON, ROBERT W. & STARCHER,	8/6/2019	\$4.50	8/6/2019	\$4.50	\$0.00
Total Fees from : State Fee BUILDING								\$202.50
Electrical								
190408 Electrical PROPANE GENERATOR	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	8/6/2019	\$4.50	8/6/2019	\$4.50	\$0.00
190412 Electrical RE-INSTALL GENERATOR			BREXLER, JAMES & KELLY,	8/6/2019	\$4.50	8/6/2019	\$4.50	\$0.00
190431 Electrical PROPANE GENERATOR			MORBY, ROBERT ESTRADLING CONST	8/15/2019	\$4.50	8/15/2019	\$4.50	\$0.00
190432 Electrical NATURAL GAS GENERATOR			DEANGELIS, ERNEST R + JOYCE A	8/15/2019	\$9.00	8/15/2019	\$9.00	\$0.00
190479 Electrical PROPANE GENERATOR			BENYOVSZKY, PAUL + CATHERINE	8/22/2019	\$4.50	8/22/2019	\$4.50	\$0.00
190481 Electrical LIGHTS & RECEPTACLES			VATAHA, JOHN, & LINDA	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00
190459 Electrical WIRE DETACHED SHED/INSTALL SUB PANEL			SCHEIRING, KRISTY & MANUEL JIMEN	8/15/2019	\$4.50	8/15/2019	\$4.50	\$0.00
190457 Electrical PROPANE GENERATOR			GIBSON, STEPHEN E & ANNA K	8/15/2019	\$4.50	8/15/2019	\$4.50	\$0.00
Total Fees from : State Fee Electrical								\$40.50
MECHANICAL								
190437 MECHANICAL REPLACEMENT FORCED AIR SYSTEM			BAZZANO, JOHN DAVID + JANET	8/15/2019	\$4.50	8/15/2019	\$4.50	\$0.00
190460 MECHANICAL AIR CONDITIONER- SPLIT SYSTEM			WHITE, MICHAEL F & LAURE S.	8/28/2019	\$4.50	8/28/2019	\$4.50	\$0.00
190399 MECHANICAL HEAT PUMP			VATAHA, JOHN, & LINDA	8/6/2019	\$4.50	8/6/2019	\$4.50	\$0.00
190488 MECHANICAL REPLACEMENT AIR CONDITIONER & HANDLER			BRADY, THOMAS & MICHELLE,	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00
190455 MECHANICAL GEOTHERMAL SYSTEM			MICHENER, META J .	8/19/2019	\$4.50	8/19/2019	\$4.50	\$0.00
190461 MECHANICAL AIR CONDITIONER / HANDLER			QUIGLEY, BRUCE TURKINGTON ,LIVIN	8/28/2019	\$4.50	8/28/2019	\$4.50	\$0.00
190478 MECHANICAL AIR CONDITIONER / HANDLER			COLETTA, DANIEL J & SHARON A	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
State Fee								
190485 MECHANICAL REPLACE GAS FURNACE	██████████	██████████	ENGSTROM, KEVIN S + MAUREEN M	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00
Total Fees from : State Fee MECHANICAL								\$36.00
PLUMBING								
190413 PLUMBING INTERIOR RENOVATIONS	██████████	██████████	HOCK, CRICKET R., & JANELLE A.	8/6/2019	\$13.50	8/6/2019	\$13.50	\$0.00
190378 PLUMBING WATER SUPPLY CONNECTION	██████████	██████████	MCKENNA, JAMES F + KAREN	8/21/2019	\$4.50	8/21/2019	\$4.50	\$0.00
190482 PLUMBING PUBLIC SEWER HOOK-UP	██████████	██████████	BALAZA, JOSEPH F. + CAROL A.	8/29/2019	\$4.50	8/29/2019	\$4.50	\$0.00
Total Fees from : State Fee PLUMBING								\$22.50
ZONING								
190449 ZONING ADD-ON TO PORCH/PATIO & ADD NEW WOOD STAIRS	██████████	██████████	MASER, BRUCE, & TAMMY	8/20/2019	\$4.50	8/20/2019	\$4.50	\$0.00
190416 ZONING DECK	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	8/7/2019	\$4.50	8/7/2019	\$4.50	\$0.00
Total Fees from : State Fee ZONING								\$9.00
Total Fees from : State Fee								\$310.50
Total Balance Due from : State Fee								\$0.00
XAL								
ZONING								
190416 ZONING DECK	09-048-023-001	2 STONE BARN COURT	RJA INVESTMENT FUND V LP,	8/7/2019	\$370.00	8/7/2019	\$370.00	\$0.00
Total Fees from : XAL ZONING								\$370.00
Total Fees from : XAL								\$370.00
Total Balance Due from : XAL								\$0.00
ZONING								
BUILDING								
190441 BUILDING EXTEND EXISTING FENCE	██████████	██████████	BURCHETT,, JEREMY W. & MICHELLE	8/7/2019	\$80.00	8/7/2019	\$80.00	\$0.00
190396 BUILDING INSTALLATION ROOF MOUNTED SOLAR ARRAY	██████████	██████████	CARLSON, ROBERT W. & STARCHER,	8/6/2019	\$253.90	8/6/2019	\$253.90	\$0.00
Total Fees from : ZONING BUILDING								\$333.90
ZONING								

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING								
190451 FENCE	ZONING			SEDUTTO, WILLIAM & APRIL	8/7/2019	\$80.00	8/7/2019	\$80.00 \$0.00
190470 ACCESSORY BUILDING 14 X 24	ZONING	09-004-060-001	659 LIMEKILN ROAD	BROKEN HOUSES, LLC, GARY ROBERT	8/29/2019	\$355.97	8/29/2019	\$355.97 \$0.00
190489 POOL FENCE	ZONING			MILLER, JASON A. &, SUSAN BAKER	8/29/2019	\$80.00	8/29/2019	\$80.00 \$0.00
190486 FENCE	ZONING			MENENDEZ, MARY JO	8/27/2019	\$80.00	8/27/2019	\$80.00 \$0.00
190483 INSTALL "STARBUCKS" SIGN ON FAÇADE	ZONING	09-014-030-002	1661 EASTON ROAD	THE 2012 JUDITH J. GOODMAN INVES	8/29/2019	\$100.00	8/29/2019	\$100.00 \$0.00
190475 FENCE	ZONING			VAN WHY, DAVID & CAROLYN	8/29/2019	\$80.00	8/29/2019	\$80.00 \$0.00
190472 FONTHILL CASTLE BEER FESTIVAL 08/24/19	ZONING	09-009-047	525 SWAMP ROAD	FONTHILL C/O HENRY MERCER,	8/20/2019	\$150.00	8/20/2019	\$150.00 \$0.00
190469 FENCE	ZONING			WHALEY, JEAN	8/20/2019	\$80.00	8/20/2019	\$80.00 \$0.00
190439 STONE DRIVEWAY	ZONING			KARPA, SCOTT &, STEPHANIE	8/15/2019	\$450.50	8/15/2019	\$450.50 \$0.00
190453 FENCE	ZONING			CLEMMER, KATHRYN	8/15/2019	\$80.00	8/15/2019	\$80.00 \$0.00
190419 SHED	ZONING			BOUIE, ANTHONY & KESHINA	8/7/2019	\$80.00	8/7/2019	\$80.00 \$0.00
190414 FENCE	ZONING			BEE, ROBERT F. & JOANNE M.	8/6/2019	\$80.00	8/6/2019	\$80.00 \$0.00
190443 FENCE	ZONING			PILEGGI, ANTHONY, & SHANNON	8/15/2019	\$80.00	8/15/2019	\$80.00 \$0.00
190442 PATIO/BLOCK WALLS/MASONARY FIREPLACE/FOOTING & PAD	ZONING			ACKERSON, VALERIE,	8/15/2019	\$310.00	8/15/2019	\$310.00 \$0.00
190435 PATIO & WALKWAY	ZONING			BENNETT, DAVID & WENDY, BENNETT	8/6/2019	\$228.05	8/6/2019	\$228.05 \$0.00
190429 FENCE REPLACEMENT	ZONING			PAUL & SUSAN TOSTI, /THOMAS & NA	8/13/2019	\$80.00	8/13/2019	\$80.00 \$0.00
190424 SHED 10' X 14'	ZONING			SHEETS, GUY & KAREN	8/7/2019	\$80.00	8/7/2019	\$80.00 \$0.00
190423 FOOD TRUCK TO USE LOT	ZONING			FEHRS, RICHARD + SALLY	8/8/2019	\$80.00	8/8/2019	\$80.00 \$0.00
190420 FOOD TRUCK FRIDAY SATURDAY, SEPTEMBER 14, 2019	ZONING	09-009-029	2500 LOWER STATE ROAD	BC IND DEV AUTHORITY,	8/19/2019	\$150.00	8/19/2019	\$150.00 \$0.00

SubType / No Fee Type	Parcel ID	StreetNo / Street	Property Owner	Date	Fee	Date Recd	Fee Recd	Balance
ZONING								
190466 PATIO			GIBSON, MARK D & KAREN D	8/28/2019	\$144.95	8/28/2019	\$144.95	\$0.00
Total Fees from : ZONING ZONING								\$2,849.47
Total Fees from : ZONING								\$3,183.37
Total Balance Due from : ZONING								\$0.00
Total Fees: 133						Total Fees Recd:	\$375,218.81	
						Total Balance Due:	\$0.00	