

Township of Doylestown Fees Received: 11/1/2021 - 11/30/2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance		
ACCESSORY STRUCTURE ZONING								
210706 ZONING 10 X 16' ACCESSORY BUILDING	RIVERA, PABLO	11/23/2021	\$265.00	11/23/2021	\$265.00	\$0.00		
210751 ZONING 12X20' ACCESSORY BUILDING	MALINOWSKI, SCOTT & KATHLEEN	11/30/2021	\$347.50	11/30/2021	\$347.50	\$0.00		
							Total Fees from : ACCESSORY STRUCTURE ZONING	\$612.50
							Total Fees from : ACCESSORY STRUCTURE	\$612.50
							Total Balance Due from : ACCESSORY STRUCTURE	\$0.00
BCR BUILDING								
210735 BUILDING DOGWOOD 12 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$4,398.55	11/18/2021	\$4,398.55	\$0.00		
210708 BUILDING INTERIOR ALTERATIONS TO DEL. VAL. RETINA ASSOC.	BENZIO, JR. KARL G. + MARTINE	11/15/2021	\$900.00	11/15/2021	\$900.00	\$0.00		
210684 BUILDING TENANT FIT-OUT FOR PROPOSED MEDICAL OFFICE	14 MEMORIAL DRIVE, LLC,	11/10/2021	\$5,535.00	11/10/2021	\$5,535.00	\$0.00		
210778 BUILDING RE-ROOF AT CORNERSTONE	COREPA, L.P.,	11/23/2021	\$250.00	11/23/2021	\$250.00	\$0.00		
210738 BUILDING EUONYMOUS 17 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$1,782.76	11/18/2021	\$1,782.76	\$0.00		
210779 BUILDING EQUIPMENT/BATTERY CABINET ON CONCRETE PAD & ELE SVC UPGRADE	COUNTY OF BUCKS,	11/30/2021	\$250.00	11/30/2021	\$250.00	\$0.00		
210721 BUILDING INTERIOR MODIFICATIONS TO MATTRESS FIRM	BRIXMOR PROPERTY GROUP,	11/15/2021	\$250.00	11/15/2021	\$250.00	\$0.00		
							Total Fees from : BCR BUILDING	\$13,366.31
							Total Fees from : BCR	\$13,366.31
							Total Balance Due from : BCR	\$0.00
BFN BUILDING								
210750 BUILDING INGROUND POOL	McGOWAN, KELLIE + ROBERT	11/18/2021	\$80.00	11/18/2021	\$80.00	\$0.00		
							Total Fees from : BFN BUILDING	\$80.00

ZONING

Thursday, December 2, 2021

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BFN						
210709 ZONING FENCE	POOLE, HARRY F & JOAN A	11/3/2021	\$80.00	11/3/2021	\$80.00	\$0.00
210710 ZONING FENCE	SZEWCZYK, MICHAL & SYLWIA		11/3/2021	\$80.00	11/3/2021	\$80.00 \$0.00
210754 ZONING FENCE	PLEFKA, ROBERT & KELLY	11/19/2021	\$80.00	11/19/2021	\$80.00	\$0.00
210757 ZONING FENCE	MCS & ASSOCIATES HOLDINGS		11/19/2021	\$80.00	11/19/2021	\$80.00 \$0.00
210783 ZONING FENCE	WIEST, DAVID L + ROBIN A	11/30/2021	\$80.00	11/30/2021	\$80.00	\$0.00
Total Fees from : BFN ZONING						\$400.00
Total Fees from : BFN						\$480.00
Total Balance Due from : BFN						\$0.00
BPO						
BUILDING						
210697 BUILDING INGROUND POOL	COHEN, JASON, & JAMIE L.	11/15/2021	\$300.00	11/15/2021	\$300.00	\$0.00
210750 BUILDING INGROUND POOL	McGOWAN, KELLIE + ROBERT		11/18/2021	\$300.00	11/18/2021	\$300.00 \$0.00
Total Fees from : BPO BUILDING						\$600.00
Total Fees from : BPO						\$600.00
Total Balance Due from : BPO						\$0.00
BRR						
BUILDING						
210760 BUILDING ACCESS. BLD. RENOVATION TO CREATE GYM/OFFICE	SILIMPERI, BRAD, SHEILA, DEXTER		11/24/2021	\$535.00	11/24/2021	\$535.00 \$0.00
210747 BUILDING 40" HOUSE LIFT	KULP, JEFFREY + KLAPPER,		11/16/2021	\$610.00	11/16/2021	\$610.00 \$0.00
210719 BUILDING EXTERIOR ALTERATION - EXTENDING ROOF LINE	RUFFINO, SALVATORE & JAIME LINN		11/10/2021	\$1,810.00	11/10/2021	\$1,810.00 \$0.00
210776 BUILDING ROOF REPAIR DUE TO TREE DAMAGE	REYES, JOSE MANUEL & WILTZ MA		11/18/2021	\$422.50	11/18/2021	\$422.50 \$0.00
210713 BUILDING ADDING STEEL BEAM IN KITCHEN/LIVING ROOM FOR STRUCTURAL SUPPORT	BURGE, TORREY	11/10/2021	\$265.00	11/10/2021	\$265.00	\$0.00

SubType / BRR	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
210707	BUILDING	SCHWASS, DAVID B + LYNNE D		11/16/2021	\$910.00	11/16/2021	\$910.00 \$0.00
KITCHEN BUMP OUT & 2ND FLR MASTER BEDROOM EXPANSION							
210731	BUILDING	MAGERMAN, ADAM & LAUREN		11/16/2021	\$368.20	11/16/2021	\$368.20 \$0.00
ADD FIRST FLOOR FULL BATH							
210733	BUILDING	LEMMO, MARK & CHRISTINE		11/22/2021	\$910.00	11/22/2021	\$910.00 \$0.00
FINISH BASEMENT							
Total Fees from : BRR BUILDING							\$5,830.70
Total Fees from : BRR							\$5,830.70
Total Balance Due from : BRR							\$0.00
BSH							
ZONING							
210777	ZONING	HOUSE, ROBERT & TINA	11/23/2021	\$80.00	11/23/2021	\$80.00	\$0.00
SHED							
210775	ZONING	NEWMAN, SEAN T.	11/22/2021	\$80.00	11/22/2021	\$80.00	\$0.00
SHED							
210716	ZONING	NAJIBI, ANDY	11/16/2021	\$80.00	11/16/2021	\$80.00	\$0.00
SHED 10x14							
Total Fees from : BSH ZONING							\$240.00
Total Fees from : BSH							\$240.00
Total Balance Due from : BSH							\$0.00
DEMOLITION							
MECHANICAL							
210725	MECHANICAL	CASPER, BARBARA & JAMES	11/9/2021	\$100.00	11/9/2021	\$100.00	\$0.00
TANK REMOVAL & REPLACEMENT							
Total Fees from : DEMOLITION MECHANICAL							\$100.00
Total Fees from : DEMOLITION							\$100.00
Total Balance Due from : DEMOLITION							\$0.00
ELE							
BUILDING							
210735	BUILDING	DOYLESTOWN HOSPITAL,	11/18/2021	\$55.00	11/18/2021	\$55.00	\$0.00
DOGWOOD 12 ADDITION & RENOVATIONS							
210721	BUILDING	BRIXMOR PROPERTY GROUP,		11/15/2021	\$55.00	11/15/2021	\$55.00 \$0.00
INTERIOR MODIFICATIONS TO MATTRESS FIRM							
210723	BUILDING	HENNING, GEORGE	11/15/2021	\$55.00	11/15/2021	\$55.00	\$0.00
NEW MANUFACTURED HOME							

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
210727 BUILDING NEW MANUFACTURED HOME	KLINGER, JEAN	11/15/2021	\$55.00	11/15/2021	\$55.00	\$0.00
210731 BUILDING ADD FIRST FLOOR FULL BATH	MAGERMAN, ADAM & LAUREN		11/16/2021	\$55.00	11/16/2021	\$55.00 \$0.00
210738 BUILDING EUONYMOUS 17 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$55.00	11/18/2021	\$55.00	\$0.00
210733 BUILDING FINISH BASEMENT	LEMMO, MARK & CHRISTINE		11/22/2021	\$55.00	11/22/2021	\$55.00 \$0.00
210719 BUILDING EXTERIOR ALTERATION - EXTENDING ROOF LINE	RUFFINO, SALVATORE & JAIME LINN		11/10/2021	\$55.00	11/10/2021	\$55.00 \$0.00
210684 BUILDING TENANT FIT-OUT FOR PROPOSED MEDICAL OFFICE	14 MEMORIAL DRIVE, LLC,	11/10/2021	\$55.00	11/10/2021	\$55.00	\$0.00
210697 BUILDING INGROUND POOL	COHEN, JASON, & JAMIE L.	11/15/2021	\$55.00	11/15/2021	\$55.00	\$0.00
210760 BUILDING ACCESS. BLD. RENOVATION TO CREATE GYM/OFFICE	SILIMPERI, BRAD, SHEILA, DEXTER		11/24/2021	\$55.00	11/24/2021	\$55.00 \$0.00
210707 BUILDING KITCHEN BUMP OUT & 2ND FLR MASTER BEDROOM EXPANSION	SCHWASS, DAVID B + LYNNE D		11/16/2021	\$55.00	11/16/2021	\$55.00 \$0.00
210750 BUILDING INGROUND POOL	McGOWAN, KELLIE + ROBERT		11/18/2021	\$55.00	11/18/2021	\$55.00 \$0.00
210708 BUILDING INTERIOR ALTERATIONS TO DEL. VAL. RETINA ASSOC.	BENZIO, JR. KARL G. + MARTINE		11/15/2021	\$55.00	11/15/2021	\$55.00 \$0.00
210747 BUILDING 40" HOUSE LIFT	KULP, JEFFREY + KLAPPER,		11/16/2021	\$55.00	11/16/2021	\$55.00 \$0.00
210779 BUILDING EQUIPMENT/BATTERY CABINET ON CONCRETE PAD & ELE SVC UPGRADE	COUNTY OF BUCKS,	11/30/2021	\$55.00	11/30/2021	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$880.00
Electrical						
210715 Electrical REPLACE 200 AMP PANEL WITH NEW 400 AMP REWIRED CIRCUIT	NAJIBI, ANDY,	11/3/2021	\$55.00	11/3/2021	\$55.00	\$0.00
210745 Electrical PROPANE GENERATOR	LEONETTI, DEAN R. & THERESA L.		11/16/2021	\$55.00	11/16/2021	\$55.00 \$0.00
210743 Electrical 200 AMP SERVICE REPLACEMENT	DUGAN, KENNETH G + REGINA P		11/15/2021	\$55.00	11/15/2021	\$55.00 \$0.00
210746 Electrical PROPANE GENERATOR	SPIOTTA, MARIANNE & PETER		11/16/2021	\$55.00	11/16/2021	\$55.00 \$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
ELE						
210742 Electrical 200 AMP SERVICE REPLACEMENT	STETSKO, GINA	11/15/2021	\$55.00	11/15/2021	\$55.00	\$0.00
210714 Electrical ADDING CIRCUITS FOR KITCHEN REMODEL	BROWAREK, ROBERT J. +	11/3/2021	\$55.00	11/3/2021	\$55.00	\$0.00
210724 Electrical NEW SERVICE PANELS & SMOKE DETECTORS	BRIDGE POINT PROPERTIES, LLC,	11/5/2021	\$55.00	11/5/2021	\$55.00	\$0.00
210744 Electrical PROPANE GENERATOR	FRENCH, JEFFREY & DONA	11/16/2021	\$55.00	11/16/2021	\$55.00	\$0.00
210759 Electrical INSTALL NEW 120V CIRCUIT FOR NEW BOILER	COUNTY OF BUCKS,	11/19/2021	\$55.00	11/19/2021	\$55.00	\$0.00
210761 Electrical REPLACE GENERATOR & INSTAL NEW 200A AUTO TRANSFER	COUNTY OF BUCKS,	11/18/2021	\$55.00	11/18/2021	\$55.00	\$0.00
210737 Electrical PROPANE GENERATOR	CHINN, G JACK & LINDA E	11/5/2021	\$55.00	11/5/2021	\$55.00	\$0.00
210730 Electrical PROPANE GENERATOR	CAMERON, SCOTT, & PATTI	11/5/2021	\$55.00	11/5/2021	\$55.00	\$0.00
210720 Electrical PROPANE GENERATOR	LANDIS, ABRAM L & LORRAINE A	11/9/2021	\$55.00	11/9/2021	\$55.00	\$0.00
210762 Electrical NEW RECEPTACLES & CIRCUIT FOR KITCHEN RENOVATION	KAREN H. FISHER, LOWELL H.	11/23/2021	\$55.00	11/23/2021	\$55.00	\$0.00
210728 Electrical NEW PROPANE GENERATOR	PALSHO, RYAN & LAURA	11/9/2021	\$55.00	11/9/2021	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$825.00
MECHANICAL						
210726 MECHANICAL NATURAL GAS GENERATOR	GELCIUS, LINDA L., SONNELITTER,	11/16/2021	\$55.00	11/16/2021	\$55.00	\$0.00
210753 MECHANICAL NATURAL GAS GENERATOR	SPICER, JACQUELINE E.	11/19/2021	\$55.00	11/19/2021	\$55.00	\$0.00
Total Fees from : ELE MECHANICAL						\$110.00
ZONING						
210736 ZONING ROOF MOUNTED SOLAR ARRAY	JACK, BENJAMIN & HANNAH	11/16/2021	\$55.00	11/16/2021	\$55.00	\$0.00
Total Fees from : ELE ZONING						\$55.00
Total Fees from : ELE						\$1,870.00
Total Balance Due from : ELE						\$0.00

FIRE PROTECTION

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
FIRE PROTECTION BUILDING 210705 BUILDING NEW FIRE ALARM PANEL	REGENCY CENTERS, WILLIAM		11/5/2021	\$138.20	11/5/2021	\$138.20 \$0.00
Total Fees from : FIRE PROTECTION BUILDING						\$138.20
Total Fees from : FIRE PROTECTION						\$138.20
Total Balance Due from : FIRE PROTECTION						\$0.00
GRA/STORMWATER BUILDING 210750 BUILDING INGROUND POOL	McGOWAN, KELLIE + ROBERT		11/18/2021	\$80.00	11/18/2021	\$80.00 \$0.00
Total Fees from : GRA/STORMWATER BUILDING						\$80.00
Total Fees from : GRA/STORMWATER						\$80.00
Total Balance Due from : GRA/STORMWATER						\$0.00
MANUFACTURED HOME BUILDING BUILDING 210727 BUILDING NEW MANUFACTURED HOME	KLINGER, JEAN	11/15/2021	\$1,000.00	11/15/2021	\$1,000.00	\$0.00
210723 BUILDING NEW MANUFACTURED HOME	HENNING, GEORGE	11/15/2021	\$1,000.00	11/15/2021	\$1,000.00	\$0.00
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$2,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$2,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
MEC BUILDING 210684 BUILDING TENANT FIT-OUT FOR PROPOSED MEDICAL OFFICE	14 MEMORIAL DRIVE, LLC,	11/10/2021	\$1,465.00	11/10/2021	\$1,465.00	\$0.00
210708 BUILDING INTERIOR ALTERATIONS TO DEL. VAL. RETINA ASSOC.	BENZIO, JR. KARL G. + MARTINE		11/15/2021	\$119.50	11/15/2021	\$119.50 \$0.00
210760 BUILDING ACCESS. BLD. RENOVATION TO CREATE GYM/OFFICE	SILIMPERI, BRAD, SHEILA, DEXTER		11/24/2021	\$180.00	11/24/2021	\$180.00 \$0.00
210738 BUILDING EUONYMOUS 17 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$235.00	11/18/2021	\$235.00	\$0.00
210735 BUILDING DOGWOOD 12 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$295.00	11/18/2021	\$295.00	\$0.00

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SubType / MEC	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
Total Fees from : MEC BUILDING							\$2,294.50
MECHANICAL							
210725	MECHANICAL	CASPER, BARBARA & JAMES	11/9/2021	\$80.00	11/9/2021	\$80.00	\$0.00
TANK REMOVAL & REPLACEMENT							
210753	MECHANICAL	SPICER, JACQUELINE E.	11/19/2021	\$80.00	11/19/2021	\$80.00	\$0.00
NATURAL GAS GENERATOR							
210734	MECHANICAL	GILLER, BRYAN + MARY ANNE		11/15/2021	\$80.00	11/15/2021	\$80.00
REPLACE AIR CONDITIONER, AIR HANDLER & FORCED AIR							
210765	MECHANICAL	DIFELICE, CHRISTOPHER & JOANN		11/23/2021	\$80.00	11/23/2021	\$80.00
DUCTLESS SPLIT HEAT PUMP							
210722	MECHANICAL	WISEMAN, AARON &, KATHARINE		11/9/2021	\$80.00	11/9/2021	\$80.00
REPLACEMENT AIR CONDITIONER & AIR HANDLER							
210726	MECHANICAL	GELCIUS, LINDA L., SONNELITTER,		11/16/2021	\$80.00	11/16/2021	\$80.00
NATURAL GAS GENERATOR							
210787	MECHANICAL	CHURCH OF JESUS CHRIST	11/30/2021	\$80.00	11/30/2021	\$80.00	\$0.00
BOILER REPLACEMENT							
Total Fees from : MEC MECHANICAL							\$560.00
Total Fees from : MEC							\$2,854.50
Total Balance Due from : MEC							\$0.00
PIN - SEWER LATERAL PLUMBING							
210786	PLUMBING	MURRAY, EDWARD &	11/23/2021	\$110.00	11/23/2021	\$110.00	\$0.00
SEWER CONNECTION ONLY							
210755	PLUMBING	THOMSON, LYNN	11/19/2021	\$110.00	11/19/2021	\$110.00	\$0.00
SEWER CONNECTION ONLY							
210758	PLUMBING	BERGIN, JR JOHN J. + JEANNE L		11/19/2021	\$110.00	11/19/2021	\$110.00
SEWER CONNECTION ONLY & WATER PIPE IN TRENCH							
Total Fees from : PIN - SEWER LATERAL PLUMBING							\$330.00
Total Fees from : PIN - SEWER LATERAL							\$330.00
Total Balance Due from : PIN - SEWER LATERAL							\$0.00
PLUMBING BUILDING							
210738	BUILDING	DOYLESTOWN HOSPITAL,	11/18/2021	\$210.00	11/18/2021	\$210.00	\$0.00
EUONYMOUS 17 ADDITION & RENOVATIONS							

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
210721 BUILDING INTERIOR MODIFICATIONS TO MATTRESS FIRM	BRIXMOR PROPERTY GROUP,		11/15/2021	\$180.00	11/15/2021	\$180.00 \$0.00
210723 BUILDING NEW MANUFACTURED HOME	HENNING, GEORGE	11/15/2021	\$120.00	11/15/2021	\$120.00	\$0.00
210727 BUILDING NEW MANUFACTURED HOME	KLINGER, JEAN	11/15/2021	\$120.00	11/15/2021	\$120.00	\$0.00
210735 BUILDING DOGWOOD 12 ADDITION & RENOVATIONS	DOYLESTOWN HOSPITAL,	11/18/2021	\$345.00	11/18/2021	\$345.00	\$0.00
210708 BUILDING INTERIOR ALTERATIONS TO DEL. VAL. RETINA ASSOC.	BENZIO, JR. KARL G. + MARTINE		11/15/2021	\$195.00	11/15/2021	\$195.00 \$0.00
210707 BUILDING KITCHEN BUMP OUT & 2ND FLR MASTER BEDROOM EXPANSION	SCHWASS, DAVID B + LYNNE D		11/16/2021	\$170.00	11/16/2021	\$170.00 \$0.00
210733 BUILDING FINISH BASEMENT	LEMMO, MARK & CHRISTINE		11/22/2021	\$170.00	11/22/2021	\$170.00 \$0.00
210684 BUILDING TENANT FIT-OUT FOR PROPOSED MEDICAL OFFICE	14 MEMORIAL DRIVE, LLC,	11/10/2021	\$480.00	11/10/2021	\$480.00	\$0.00
210731 BUILDING ADD FIRST FLOOR FULL BATH	MAGERMAN, ADAM & LAUREN		11/16/2021	\$150.00	11/16/2021	\$150.00 \$0.00
210747 BUILDING 40" HOUSE LIFT	KULP, JEFFREY + KLAPPER,		11/16/2021	\$110.00	11/16/2021	\$110.00 \$0.00
			Total Fees from : PLUMBING BUILDING			\$2,250.00
PLUMBING						
210763 PLUMBING SEWER & WATER CONNECTION	MOLENAAR, GERARDUS C + LUANNE		11/23/2021	\$120.00	11/23/2021	\$120.00 \$0.00
210782 PLUMBING REPLACE 4 WATER HEATERS & 2 STORAGE TANKS	COUNTY OF BUCKS,	11/19/2021	\$240.00	11/19/2021	\$240.00	\$0.00
			Total Fees from : PLUMBING PLUMBING			\$360.00
			Total Fees from : PLUMBING			\$2,610.00
			Total Balance Due from : PLUMBING			\$0.00
State Fee						
BUILDING						
210747 BUILDING 40" HOUSE LIFT	KULP, JEFFREY + KLAPPER,		11/16/2021	\$13.50	11/16/2021	\$13.50 \$0.00
210697 BUILDING INGROUND POOL	COHEN, JASON, & JAMIE L.	11/15/2021	\$9.00	11/15/2021	\$9.00	\$0.00
210733 BUILDING FINISH BASEMENT	LEMMO, MARK & CHRISTINE		11/22/2021	\$13.50	11/22/2021	\$13.50 \$0.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210721	BUILDING	BRIXMOR PROPERTY GROUP,		11/15/2021	\$13.50	11/15/2021	\$13.50	\$0.00
INTERIOR MODIFICATIONS TO MATTRESS FIRM								
210705	BUILDING	REGENCY CENTERS, WILLIAM		11/5/2021	\$4.50	11/5/2021	\$4.50	\$0.00
NEW FIRE ALARM PANEL								
210778	BUILDING	COREPA, L.P.,	11/23/2021	\$4.50	11/23/2021	\$4.50	\$0.00	
RE-ROOF AT CORNERSTONE								
210707	BUILDING	SCHWASS, DAVID B + LYNNE D		11/16/2021	\$13.50	11/16/2021	\$13.50	\$0.00
KITCHEN BUMP OUT & 2ND FLR MASTER BEDROOM EXPANSION								
210776	BUILDING	REYES, JOSE MANUEL & WILTZ MA		11/18/2021	\$4.50	11/18/2021	\$4.50	\$0.00
ROOF REPAIR DUE TO TREE DAMAGE								
210735	BUILDING	DOYLESTOWN HOSPITAL,	11/18/2021	\$18.00	11/18/2021	\$18.00	\$0.00	
DOGWOOD 12 ADDITION & RENOVATIONS								
210708	BUILDING	BENZIO, JR. KARL G. + MARTINE		11/15/2021	\$18.00	11/15/2021	\$18.00	\$0.00
INTERIOR ALTERATIONS TO DEL. VAL. RETINA ASSOC.								
210684	BUILDING	14 MEMORIAL DRIVE, LLC,	11/10/2021	\$18.00	11/10/2021	\$18.00	\$0.00	
TENANT FIT-OUT FOR PROPOSED MEDICAL OFFICE								
210760	BUILDING	SILIMPERI, BRAD, SHEILA, DEXTER		11/24/2021	\$13.50	11/24/2021	\$13.50	\$0.00
ACCESS. BLD. RENOVATION TO CREATE GYM/OFFICE								
210727	BUILDING	KLINGER, JEAN	11/15/2021	\$13.50	11/15/2021	\$13.50	\$0.00	
NEW MANUFACTURED HOME								
210713	BUILDING	BURGE, TORREY	11/10/2021	\$4.50	11/10/2021	\$4.50	\$0.00	
ADDING STEEL BEAM IN KITCHEN/LIVING ROOM FOR STRUCTURAL SUPPORT								
210750	BUILDING	McGOWAN, KELLIE + ROBERT		11/18/2021	\$9.00	11/18/2021	\$9.00	\$0.00
INGROUND POOL								
210719	BUILDING	RUFFINO, SALVATORE & JAIME LINN		11/10/2021	\$9.00	11/10/2021	\$9.00	\$0.00
EXTERIOR ALTERATION - EXTENDING ROOF LINE								
210723	BUILDING	HENNING, GEORGE	11/15/2021	\$13.50	11/15/2021	\$13.50	\$0.00	
NEW MANUFACTURED HOME								
210779	BUILDING	COUNTY OF BUCKS,	11/30/2021	\$9.00	11/30/2021	\$9.00	\$0.00	
EQUIPMENT/BATTERY CABINET ON CONCRETE PAD & ELE SVC UPGRADE								
210738	BUILDING	DOYLESTOWN HOSPITAL,	11/18/2021	\$18.00	11/18/2021	\$18.00	\$0.00	
EUONYMOUS 17 ADDITION & RENOVATIONS								
210731	BUILDING	MAGERMAN, ADAM & LAUREN		11/16/2021	\$13.50	11/16/2021	\$13.50	\$0.00
ADD FIRST FLOOR FULL BATH								
Total Fees from : State Fee BUILDING								\$234.00

Electrical

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210759	Electrical	COUNTY OF BUCKS,	11/19/2021	\$4.50	11/19/2021	\$4.50	\$0.00	
INSTALL NEW 120V CIRCUIT FOR NEW BOILER								
210746	Electrical	SPIOTTA, MARIANNE & PETER		11/16/2021	\$4.50	11/16/2021	\$4.50 \$0.00	
PROPANE GENERATOR								
210761	Electrical	COUNTY OF BUCKS,	11/18/2021	\$4.50	11/18/2021	\$4.50	\$0.00	
REPLACE GENERATOR & INSTAL NEW 200A AUTO TRANSFER								
210762	Electrical	KAREN H. FISHER, LOWELL H.		11/23/2021	\$4.50	11/23/2021	\$4.50 \$0.00	
NEW RECEPTACLES & CIRCUIT FOR KITCHEN RENOVATION								
210745	Electrical	LEONETTI, DEAN R. & THERESA L.		11/16/2021	\$4.50	11/16/2021	\$4.50 \$0.00	
PROPANE GENERATOR								
210742	Electrical	STETSKO, GINA	11/15/2021	\$4.50	11/15/2021	\$4.50	\$0.00	
200 AMP SERVICE REPLACEMENT								
210724	Electrical	BRIDGE POINT PROPERTIES, LLC,		11/5/2021	\$4.50	11/5/2021	\$4.50 \$0.00	
NEW SERVICE PANELS & SMOKE DETECTORS								
210720	Electrical	LANDIS, ABRAM L & LORRAINE A		11/9/2021	\$4.50	11/9/2021	\$4.50 \$0.00	
PROPANE GENERATOR								
210730	Electrical	CAMERON, SCOTT, & PATTI	11/5/2021	\$4.50	11/5/2021	\$4.50	\$0.00	
PROPANE GENERATOR								
210715	Electrical	NAJIBI, ANDY,	11/3/2021	\$4.50	11/3/2021	\$4.50	\$0.00	
REPLACE 200 AMP PANEL WITH NEW 400 AMP REWIRED CIRCUIT								
210714	Electrical	BROWAREK, ROBERT J. +	11/3/2021	\$4.50	11/3/2021	\$4.50	\$0.00	
ADDING CIRCUITS FOR KITCHEN REMODEL								
210737	Electrical	CHINN, G JACK & LINDA E	11/5/2021	\$4.50	11/5/2021	\$4.50	\$0.00	
PROPANE GENERATOR								
210728	Electrical	PALSHO, RYAN & LAURA	11/9/2021	\$4.50	11/9/2021	\$4.50	\$0.00	
NEW PROPANE GENERATOR								
210744	Electrical	FRENCH, JEFFREY & DONA	11/16/2021	\$4.50	11/16/2021	\$4.50	\$0.00	
PROPANE GENERATOR								
210743	Electrical	DUGAN, KENNETH G + REGINA P		11/15/2021	\$4.50	11/15/2021	\$4.50 \$0.00	
200 AMP SERVICE REPLACEMENT								
							Total Fees from : State Fee Electrical	\$67.50
MECHANICAL								
210787	MECHANICAL	CHURCH OF JESUS CHRIST	11/30/2021	\$4.50	11/30/2021	\$4.50	\$0.00	
BOILER REPLACEMENT								
210753	MECHANICAL	SPICER, JACQUELINE E.	11/19/2021	\$9.00	11/19/2021	\$9.00	\$0.00	
NATURAL GAS GENERATOR								
210722	MECHANICAL	WISEMAN, AARON &, KATHARINE		11/9/2021	\$4.50	11/9/2021	\$4.50 \$0.00	
REPLACEMENT AIR CONDITIONER & AIR HANDLER								

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
210765	MECHANICAL	DIFELICE, CHRISTOPHER & JOANN		11/23/2021	\$4.50	11/23/2021	\$4.50	\$0.00
DUCTLESS SPLIT HEAT PUMP								
210726	MECHANICAL	GELCIUS, LINDA L., SONNELITTER,		11/16/2021	\$9.00	11/16/2021	\$9.00	\$0.00
NATURAL GAS GENERATOR								
210734	MECHANICAL	GILLER, BRYAN + MARY ANNE		11/15/2021	\$4.50	11/15/2021	\$4.50	\$0.00
REPLACE AIR CONDITIONER, AIR HANDLER & FORCED AIR								
210725	MECHANICAL	CASPER, BARBARA & JAMES	11/9/2021	\$9.00	11/9/2021	\$9.00	\$0.00	
TANK REMOVAL & REPLACEMENT								
Total Fees from : State Fee MECHANICAL								\$45.00
PLUMBING								
210763	PLUMBING	MOLENAAR, GERARDUS C + LUANNE		11/23/2021	\$4.50	11/23/2021	\$4.50	\$0.00
SEWER & WATER CONNECTION								
210786	PLUMBING	MURRAY, EDWARD &	11/23/2021	\$4.50	11/23/2021	\$4.50	\$0.00	
SEWER CONNECTION ONLY								
210755	PLUMBING	THOMSON, LYNN	11/19/2021	\$4.50	11/19/2021	\$4.50	\$0.00	
SEWER CONNECTION ONLY								
210782	PLUMBING	COUNTY OF BUCKS,	11/19/2021	\$4.50	11/19/2021	\$4.50	\$0.00	
REPLACE 4 WATER HEATERS & 2 STORAGE TANKS								
210758	PLUMBING	BERGIN, JR JOHN J. + JEANNE L		11/19/2021	\$4.50	11/19/2021	\$4.50	\$0.00
SEWER CONNECTION ONLY & WATER PIPE IN TRENCH								
Total Fees from : State Fee PLUMBING								\$22.50
ZONING								
210736	ZONING	JACK, BENJAMIN & HANNAH	11/16/2021	\$4.50	11/16/2021	\$4.50	\$0.00	
ROOF MOUNTED SOLAR ARRAY								
Total Fees from : State Fee ZONING								\$4.50
Total Fees from : State Fee								\$373.50
Total Balance Due from : State Fee								\$0.00
USE/OCCU								
CERT_COMP								
210741	CERT_COMP	BEIERLEIN FAMILY PARTNERSHIP,		11/10/2021	\$250.00	11/10/2021	\$250.00	\$0.00
NEW BUYER/TENANT GASPER LANDSCAPE								
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

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
XAL ZONING 210740 ZONING PATIO WITH FOUNDATION FOR FUTURE ADDITION	FIX, AUGUST & MARIA	11/15/2021	\$113.60	11/15/2021	\$113.60	\$0.00
210752 ZONING MOBILE CLASSROOM TRAILER	COUNTY OF BUCKS,	11/19/2021	\$80.00	11/19/2021	\$80.00	\$0.00
210736 ZONING ROOF MOUNTED SOLAR ARRAY	JACK, BENJAMIN & HANNAH	11/16/2021	\$228.27	11/16/2021	\$228.27	\$0.00
Total Fees from : XAL ZONING						\$421.87
Total Fees from : XAL						\$421.87
Total Balance Due from : XAL						\$0.00
Total Fees: 147					Total Fees Recd:	\$32,157.58
					Total Balance Due:	\$0.00