

Township of Doylestown Fees Received: 11/1/2022 - 11/30/2022

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
BCR BUILDING						
220781 BUILDING INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM		11/1/2022	\$4,125.00	11/1/2022	\$4,125.00 \$0.00
220829 BUILDING CHESTNUT 12 RENOVATIONS	DOYLESTOWN HOSPITAL,	11/29/2022	\$4,977.18	11/29/2022	\$4,977.18	\$0.00
Total Fees from : BCR BUILDING						\$9,102.18
Total Fees from : BCR						\$9,102.18
Total Balance Due from : BCR						\$0.00
BDK BUILDING						
220789 BUILDING DECK	MILLS, TODD & ELISHA	11/1/2022	\$415.00	11/1/2022	\$415.00	\$0.00
Total Fees from : BDK BUILDING						\$415.00
Total Fees from : BDK						\$415.00
Total Balance Due from : BDK						\$0.00
BFN BUILDING						
220817 BUILDING INGROUND POOL	ANTONUCCIO, ANTHONY JOHN, &		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
220802 BUILDING INGROUND POOL	ETTER, CHARLES F & CYNTHIA D		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
Total Fees from : BFN BUILDING						\$160.00
ZONING						
220797 ZONING FENCE	BONITATIS, JORDAN & CAROLINA		11/15/2022	\$80.00	11/15/2022	\$80.00 \$0.00
220801 ZONING FENCE	AUDREY GILFOR & GARRISON		11/15/2022	\$80.00	11/15/2022	\$80.00 \$0.00
220813 ZONING FENCE	LOUX, DENNIS D. + DONNA L.		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
220820 ZONING FENCE	RICHARD FARRELL & KATHLEEN		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
Total Fees from : BFN ZONING						\$320.00

SubType / BFN	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
							Total Fees from : BFN	\$480.00
							Total Balance Due from : BFN	\$0.00
BPO								
BUILDING								
220817	BUILDING	ANTONUCCIO, ANTHONY JOHN, &		11/22/2022	\$300.00	11/22/2022	\$300.00	\$0.00
INGROUND POOL								
220802	BUILDING	ETTER, CHARLES F & CYNTHIA D		11/22/2022	\$300.00	11/22/2022	\$300.00	\$0.00
INGROUND POOL								
							Total Fees from : BPO BUILDING	\$600.00
							Total Fees from : BPO	\$600.00
							Total Balance Due from : BPO	\$0.00
BRR								
BUILDING								
220826	BUILDING	TOLL PA III, LP,		11/22/2022	\$565.00	11/22/2022	\$565.00	\$0.00
FINISH BASEMENT								
220798	BUILDING	DINAN, MICHAEL * SUSAN		11/17/2022	\$197.50	11/17/2022	\$197.50	\$0.00
DECK ADDITION								
220803	BUILDING	TOLL PA III, LP,		11/22/2022	\$572.50	11/22/2022	\$572.50	\$0.00
FINISH BASEMENT WITH POWDER ROOM								
220819	BUILDING	H & L DEVELOPMENT CO,		11/15/2022	\$798.75	11/15/2022	\$798.75	\$0.00
RE-ROOF BUILDING 12 WITH FRT PLYWOOD								
220818	BUILDING	H & L DEVELOPMENT CO,		11/15/2022	\$1,191.00	11/15/2022	\$1,191.00	\$0.00
RE-ROOF BUILDING 11 WITH FRT PLYWOOD								
220821	BUILDING	STEFANSKI, MICHAEL T. +		11/23/2022	\$310.00	11/23/2022	\$310.00	\$0.00
REPLACING BAY WINDOW WITH SLIDING DOOR								
220792	BUILDING	WHITE, MICHAEL & GENEVIEVE		11/15/2022	\$235.00	11/15/2022	\$235.00	\$0.00
CONVERT GARAGE TO BONUS ROOM WITH BATHROOM								
							Total Fees from : BRR BUILDING	\$3,869.75
							Total Fees from : BRR	\$3,869.75
							Total Balance Due from : BRR	\$0.00
DEMOLITION								
MECHANICAL								
220831	MECHANICAL	GARRISON, RICHARD A. + ANN P.		11/22/2022	\$100.00	11/22/2022	\$100.00	\$0.00
REMOVE AND REPLACE OIL TANK								

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
DEMOLITION 220800 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	MARTELLO, THOMAS J & MARSHA J		11/10/2022	\$100.00	11/10/2022	\$100.00 \$0.00
Total Fees from : DEMOLITION MECHANICAL						\$200.00
Total Fees from : DEMOLITION						\$200.00
Total Balance Due from : DEMOLITION						\$0.00
ELE						
BUILDING 220816 BUILDING NEW MANUFACTURED HOME	HEDRICK, RICHARD + DAWN		11/22/2022	\$55.00	11/22/2022	\$55.00 \$0.00
220802 BUILDING INGROUND POOL	ETTER, CHARLES F & CYNTHIA D		11/22/2022	\$55.00	11/22/2022	\$55.00 \$0.00
220817 BUILDING INGROUND POOL	ANTONUCCIO, ANTHONY JOHN, &		11/22/2022	\$55.00	11/22/2022	\$55.00 \$0.00
220792 BUILDING CONVERT GARAGE TO BONUS ROOM WITH BATHROOM	WHITE, MICHAEL & GENEVIEVE		11/15/2022	\$55.00	11/15/2022	\$55.00 \$0.00
220826 BUILDING FINISH BASEMENT	TOLL PA III, LP,	11/22/2022	\$55.00	11/22/2022	\$55.00	\$0.00
220803 BUILDING FINISH BASEMENT WITH POWDER ROOM	TOLL PA III, LP,	11/22/2022	\$55.00	11/22/2022	\$55.00	\$0.00
220781 BUILDING INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM		11/1/2022	\$55.00	11/1/2022	\$55.00 \$0.00
220829 BUILDING CHESTNUT 12 RENOVATIONS	DOYLESTOWN HOSPITAL,	11/29/2022	\$55.00	11/29/2022	\$55.00	\$0.00
Total Fees from : ELE BUILDING						\$440.00
Electrical 220747 Electrical ELECTRICAL FOR BARNS 1 & 2	NOTTE, JOSEPH & JENNIFER		11/17/2022	\$55.00	11/17/2022	\$55.00 \$0.00
220812 Electrical DIESEL FUELED GENERATOR	DOYLESTOWN HOSPITAL,	11/10/2022	\$55.00	11/10/2022	\$55.00	\$0.00
220815 Electrical ELECTRICAL FOR KITCHEN RENOVATION	FEISSER, FREDERICK H+VIRGINIA		11/14/2022	\$55.00	11/14/2022	\$55.00 \$0.00
220825 Electrical INSTALL EV WALL CHARGER	KOVALCHUK, PAVLO	11/22/2022	\$55.00	11/22/2022	\$55.00	\$0.00
Total Fees from : ELE Electrical						\$220.00
Total Fees from : ELE						\$660.00
Total Balance Due from : ELE						\$0.00

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
FIRE PROTECTION BUILDING						
220803 BUILDING FINISH BASEMENT WITH POWDER ROOM	TOLL PA III, LP,	11/22/2022	\$87.50	11/22/2022	\$87.50	\$0.00
220835 BUILDING ALARM SYSTEM UPGRADE	REGENCY CENTERS, WILLIAM		11/29/2022	\$335.50	11/29/2022	\$335.50 \$0.00
			Total Fees from : FIRE PROTECTION BUILDING			\$423.00
PLUMBING						
220677 PLUMBING SPRINKLER AND PUBLIC WATER CONNECTION	TEMPLE JUDEA OF BUCKS	11/1/2022	\$610.00	11/1/2022	\$610.00	\$0.00
			Total Fees from : FIRE PROTECTION PLUMBING			\$610.00
			Total Fees from : FIRE PROTECTION			\$1,033.00
			Total Balance Due from : FIRE PROTECTION			\$0.00
GRA/STORMWATER BUILDING						
220802 BUILDING INGROUND POOL	ETTER, CHARLES F & CYNTHIA D		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
220817 BUILDING INGROUND POOL	ANTONUCCIO, ANTHONY JOHN, &		11/22/2022	\$80.00	11/22/2022	\$80.00 \$0.00
			Total Fees from : GRA/STORMWATER BUILDING			\$160.00
			Total Fees from : GRA/STORMWATER			\$160.00
			Total Balance Due from : GRA/STORMWATER			\$0.00
HIGHWAY OCCUPANCY ROAD_OCCU						
220788 ROAD_OCCU NEW WATER SERVICE	TEMPLE JUDEA OF BUCKS	11/1/2022	\$80.00	11/1/2022	\$80.00	\$0.00
220793 ROAD_OCCU GAS SERVICE INSTALL 2 3X4 OPENINGS	STROBLE, WILLIAM+NAGLE		11/10/2022	\$160.00	11/10/2022	\$160.00 \$0.00
			Total Fees from : HIGHWAY OCCUPANCY ROAD_OCCU			\$240.00
			Total Fees from : HIGHWAY OCCUPANCY			\$240.00
			Total Balance Due from : HIGHWAY OCCUPANCY			\$0.00
MANUFACTURED HOME BUILDING BUILDING						
220816 BUILDING NEW MANUFACTURED HOME	HEDRICK, RICHARD + DAWN		11/22/2022	\$1,000.00	11/22/2022	\$1,000.00 \$0.00

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SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
MANUFACTURED HOME BUILDING						
Total Fees from : MANUFACTURED HOME BUILDING BUILDING						\$1,000.00
Total Fees from : MANUFACTURED HOME BUILDING						\$1,000.00
Total Balance Due from : MANUFACTURED HOME BUILDING						\$0.00
MEC BUILDING						
220803 BUILDING FINISH BASEMENT WITH POWDER ROOM	TOLL PA III, LP,	11/22/2022	\$80.00	11/22/2022	\$80.00	\$0.00
Total Fees from : MEC BUILDING						\$80.00
MECHANICAL						
220791 MECHANICAL REPLACE BOILER	HOUSTON, WAYNE SCOTT	11/10/2022	\$80.00	11/10/2022	\$80.00	\$0.00
220831 MECHANICAL REMOVE AND REPLACE OIL TANK	GARRISON, RICHARD A. + ANN P.	11/22/2022	\$80.00	11/22/2022	\$80.00	\$0.00
220822 MECHANICAL AIR CLEANER (2) AIR HANDLER (3) & HEAT PUMP (3)	GAVIGAN, CHRISTOPHER J. +	11/29/2022	\$640.00	11/29/2022	\$640.00	\$0.00
220800 MECHANICAL REMOVE & REPLACE HEATING OIL TANK	MARTELLO, THOMAS J & MARSHA J	11/10/2022	\$80.00	11/10/2022	\$80.00	\$0.00
220799 MECHANICAL REPLACE AIR HANDLER & HEAT PUMP	MAGUIRE, JOAN T NE	11/10/2022	\$80.00	11/10/2022	\$80.00	\$0.00
220790 MECHANICAL REPLACE BOILER	HIEBER, MATTHEW	11/10/2022	\$80.00	11/10/2022	\$80.00	\$0.00
Total Fees from : MEC MECHANICAL						\$1,040.00
Total Fees from : MEC						\$1,120.00
Total Balance Due from : MEC						\$0.00
PIN - SEWER LATERAL PLUMBING						
220794 PLUMBING NEW SEWER CONNECTION	TICSON, DOUG & TERESA	11/10/2022	\$110.00	11/10/2022	\$110.00	\$0.00
Total Fees from : PIN - SEWER LATERAL PLUMBING						\$110.00
Total Fees from : PIN - SEWER LATERAL						\$110.00
Total Balance Due from : PIN - SEWER LATERAL						\$0.00
PLUMBING BUILDING						

SubType / Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
PLUMBING						
220792 BUILDING CONVERT GARAGE TO BONUS ROOM WITH BATHROOM	WHITE, MICHAEL & GENEVIEVE		11/15/2022	\$140.00	11/15/2022	\$140.00 \$0.00
220803 BUILDING FINISH BASEMENT WITH POWDER ROOM	TOLL PA III, LP,	11/22/2022	\$159.00	11/22/2022	\$159.00	\$0.00
220781 BUILDING INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM		11/1/2022	\$215.00	11/1/2022	\$215.00 \$0.00
220816 BUILDING NEW MANUFACTURED HOME	HEDRICK, RICHARD + DAWN		11/22/2022	\$120.00	11/22/2022	\$120.00 \$0.00
220829 BUILDING CHESTNUT 12 RENOVATIONS	DOYLESTOWN HOSPITAL,	11/29/2022	\$335.00	11/29/2022	\$335.00	\$0.00
220826 BUILDING FINISH BASEMENT	TOLL PA III, LP,	11/22/2022	\$140.00	11/22/2022	\$140.00	\$0.00
			Total Fees from : PLUMBING BUILDING			\$1,109.00
PLUMBING						
220806 PLUMBING TUB TO SHOWER CONVERSION	SQUITIERI, WILLIAM & NATALIE		11/15/2022	\$110.00	11/15/2022	\$110.00 \$0.00
			Total Fees from : PLUMBING PLUMBING			\$110.00
			Total Fees from : PLUMBING			\$1,219.00
			Total Balance Due from : PLUMBING			\$0.00
State Fee						
BUILDING						
220802 BUILDING INGROUND POOL	ETTER, CHARLES F & CYNTHIA D		11/22/2022	\$9.00	11/22/2022	\$9.00 \$0.00
220817 BUILDING INGROUND POOL	ANTONUCCIO, ANTHONY JOHN, &		11/22/2022	\$9.00	11/22/2022	\$9.00 \$0.00
220789 BUILDING DECK	MILLS, TODD & ELISHA	11/1/2022	\$4.50	11/1/2022	\$4.50	\$0.00
220798 BUILDING DECK ADDITION	DINAN, MICHAEL * SUSAN	11/17/2022	\$4.50	11/17/2022	\$4.50	\$0.00
220835 BUILDING ALARM SYSTEM UPGRADE	REGENCY CENTERS, WILLIAM		11/29/2022	\$4.50	11/29/2022	\$4.50 \$0.00
220829 BUILDING CHESTNUT 12 RENOVATIONS	DOYLESTOWN HOSPITAL,	11/29/2022	\$18.00	11/29/2022	\$18.00	\$0.00
220792 BUILDING CONVERT GARAGE TO BONUS ROOM WITH BATHROOM	WHITE, MICHAEL & GENEVIEVE		11/15/2022	\$18.00	11/15/2022	\$18.00 \$0.00
220781 BUILDING INTERIOR ALTERATIONS	REGENCY CENTERS, WILLIAM		11/1/2022	\$18.00	11/1/2022	\$18.00 \$0.00

SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance	
220816	BUILDING	HEDRICK, RICHARD + DAWN		11/22/2022	\$18.00	11/22/2022	\$18.00	\$0.00
NEW MANUFACTURED HOME								
220826	BUILDING	TOLL PA III, LP,	11/22/2022	\$18.00	11/22/2022	\$18.00	\$0.00	
FINISH BASEMENT								
220821	BUILDING	STEFANSKI, MICHAEL T. +	11/23/2022	\$4.50	11/23/2022	\$4.50	\$0.00	
REPLACING BAY WINDOW WITH SLIDING DOOR								
220819	BUILDING	H & L DEVELOPMENT CO,	11/15/2022	\$4.50	11/15/2022	\$4.50	\$0.00	
RE-ROOF BUILDING 12 WITH FRT PLYWOOD								
220818	BUILDING	H & L DEVELOPMENT CO,	11/15/2022	\$4.50	11/15/2022	\$4.50	\$0.00	
RE-ROOF BUILDING 11 WITH FRT PLYWOOD								
220803	BUILDING	TOLL PA III, LP,	11/22/2022	\$22.50	11/22/2022	\$22.50	\$0.00	
FINISH BASEMENT WITH POWDER ROOM								
							Total Fees from : State Fee BUILDING	\$157.50
Electrical								
220815	Electrical	FEISSER, FREDERICK H+VIRGINIA		11/14/2022	\$4.50	11/14/2022	\$4.50	\$0.00
ELECTRICAL FOR KITCHEN RENOVATION								
220812	Electrical	DOYLESTOWN HOSPITAL,	11/10/2022	\$4.50	11/10/2022	\$4.50	\$0.00	
DIESEL FUELED GENERATOR								
220825	Electrical	KOVALCHUK, PAVLO	11/22/2022	\$4.50	11/22/2022	\$4.50	\$0.00	
INSTALL EV WALL CHARGER								
220747	Electrical	NOTTE, JOSEPH & JENNIFER		11/17/2022	\$4.50	11/17/2022	\$4.50	\$0.00
ELECTRICAL FOR BARNS 1 & 2								
							Total Fees from : State Fee Electrical	\$18.00
MECHANICAL								
220831	MECHANICAL	GARRISON, RICHARD A. + ANN P.		11/22/2022	\$9.00	11/22/2022	\$9.00	\$0.00
REMOVE AND REPLACE OIL TANK								
220790	MECHANICAL	HIEBER, MATTHEW	11/10/2022	\$4.50	11/10/2022	\$4.50	\$0.00	
REPLACE BOILER								
220791	MECHANICAL	HOUSTON, WAYNE SCOTT	11/10/2022	\$4.50	11/10/2022	\$4.50	\$0.00	
REPLACE BOILER								
220799	MECHANICAL	MAGUIRE, JOAN T NE	11/10/2022	\$4.50	11/10/2022	\$4.50	\$0.00	
REPLACE AIR HANDLER & HEAT PUMP								
220800	MECHANICAL	MARTELLO, THOMAS J & MARSHA J		11/10/2022	\$9.00	11/10/2022	\$9.00	\$0.00
REMOVE & REPLACE HEATING OIL TANK								
220822	MECHANICAL	GAVIGAN, CHRISTOPHER J. +		11/29/2022	\$4.50	11/29/2022	\$4.50	\$0.00
AIR CLEANER (2) AIR HANDLER (3) & HEAT PUMP (3)								
							Total Fees from : State Fee MECHANICAL	\$36.00

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SubType / State Fee	Fee Type	Property Owner	Date	Fee	Date	Fee Recd	Balance
220794	PLUMBING NEW SEWER CONNECTION	TICSON, DOUG & TERESA	11/10/2022	\$4.50	11/10/2022	\$4.50	\$0.00
220677	PLUMBING SPRINKLER AND PUBLIC WATER CONNECTION	TEMPLE JUDEA OF BUCKS	11/1/2022	\$4.50	11/1/2022	\$4.50	\$0.00
220806	PLUMBING TUB TO SHOWER CONVERSION	SQUITTIERI, WILLIAM & NATALIE		11/15/2022	\$4.50	11/15/2022	\$4.50 \$0.00
Total Fees from : State Fee PLUMBING							\$13.50
Total Fees from : State Fee							\$225.00
Total Balance Due from : State Fee							\$0.00
XAL							
220828	ZONING TEMP. 8X20 STORAGE CONTAINER (APPROX 2 YRS.)	HAWK, LAUREN T., JR	11/22/2022	\$80.00	11/22/2022	\$80.00	\$0.00
220795	ZONING CONCRETE WALKWAY AND PATIO	KOBRENKO, NATALIA & ALEXANDR		11/15/2022	\$237.05	11/15/2022	\$237.05 \$0.00
Total Fees from : XAL ZONING							\$317.05
Total Fees from : XAL							\$317.05
Total Balance Due from : XAL							\$0.00
Total Fees: 84						Total Fees Recd:	\$20,750.98
						Total Balance Due:	\$0.00