



COMMISSIONERS

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January 5, 2022

Board of Commissioners
West Norriton Township

Attached please find the summary of the Building/Plumbing permits issued during the month of December, 2021.

There were 45 permits issued and the total permit fees in the amount of \$15,479.96 which have been deposited.

Best regards,

A handwritten signature in blue ink, appearing to read "Allan Booz", is positioned above the printed name.

Allan Booz
Director of Code Enforcement

Report Criteria:

Selected statuses: Approved, Completed, Expired, Issued
 Permit Type: Permit type <=> "Residential U&O - Property Transfer"

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Construction									
00931-21	12/01/2021	1401 WEST LAFAYETTE STREET	10674		GARAGE DOORS & LIFT FOOTINGS	12/23/2021	46,000.00	2,303.45	Issued
00949-21	12/08/2021	1973 CLEARVIEW AVE	63-00-01294-00-2		Re-Roof	12/08/2021	18,900.00	164.50	Issued
00957-21	12/08/2021	7 LYNN DRIVE	63-00-04790-00-8		INTERIOR RENOVATIONS	12/13/2021	17,000.00	1,139.50	Issued
00959-21	12/08/2021	1989 PALMER DRIVE	63-00-05821-00-2		WIDENING DRIVEWAY & APRON	12/16/2021	1,900.00	614.50	Issued
00960-21	12/09/2021	1989 PALMER DRIVE	63-00-05821-00-2		24 X 32 POLE BARN	12/16/2021	23,280.00	333.30	Issued
00962-21	12/10/2021	34 UNION STREET	63-00-08567-00-1		KITCHEN & BATHROOM REMODEL	12/20/2021	23,900.00	924.50	Issued
00973-21	12/20/2021	2011 W. MAIN STREET	63-00-06883-00-2		ROOF	12/21/2021	14,000.00	164.50	Issued
Total Construction:							144,980.00	5,644.25	
Construction - Electrical									
00934-21	12/01/2021	501 JOSEPH STREET	63-00-04123-00-8		GENERATOR	12/06/2021	10,500.00	564.50	Issued
00935-21	12/01/2021	2105 WEBER LANE	63-00-09049-00-5		SOLAR	12/02/2021	56,630.00	1,730.25	Issued
00939-21	12/03/2021	74 EGYPT ROAD	63-00-02083-00-5		CEILING FANS, GFIS, GARAGE SUB-PANEL	12/03/2021	2,500.00	239.50	Issued
00945-21	12/06/2021	2082 HOLLOWAY ROAD	63-00-03289-00-5		REPLACE EXISTING ELECTRICAL DEVICES AND FIXTURES	12/06/2021	3,000.00	254.50	Issued
00947-21	12/06/2021	200 S. WHITEHALL RD	63-00-01231-00-2		24 KW GENERATOR	12/13/2021	12,997.56	621.72	Issued
00955-21	12/08/2021	68 W. INDIAN LANE	03562-00-2		ELECTRICAL WORK	12/10/2021	14,153.00	.00	Issued
00974-21	12/20/2021	1827 W. JAMES STREET	63-00-08185-25-7		GFI OUTLETS	12/20/2021	180.00	169.90	Issued
00976-21	12/20/2021	2041 STERIGERE ST.	10572		24 KW GENERATOR	12/22/2021	13,500.00	569.50	Issued
00978-21	12/23/2021	178 RIVERSEDE DRIVE	63-00-08531-37-9		REPLACE 100 AMP SERVICE	12/23/2021	1,982.00	223.96	Issued
00979-21	12/23/2021	606 TRUMAN COURT	63-00-08531-37-9		GFI IN LAUNDRY	12/23/2021	21.18	165.13	Issued
00980-21	12/23/2021	2556 CHESTNUT AVENUE	63-00-01201-00-5		VARIOUS RECEPTACLES	12/23/2021	2,275.00	232.75	Issued
Total Construction - Electrical:							117,738.74	4,771.71	
Construction - Fire Alarm									
00964-21	12/10/2021	2550 Blvd. Of Generals	63-00-00462-50-1		FIRE ALARM SYSTEM	12/13/2021	8,620.00	389.50	Issued
Total Construction - Fire Alarm:							8,620.00	389.50	

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Construction - Mechanical									
00933-21	12/01/2021	205 TRUMAN COURT	63-00-08531-12-7	HVAC	HVAC	12/02/2021	10,425.00	284.50	Issued
00936-21	12/02/2021	407 FORREST AVENUE	63-00-02440-00-8	HVAC	HVAC	12/03/2021	6,661.57	164.50	Issued
00937-21	12/02/2021	908 KENNEDY COURT	63-00-04280-17-5	HVAC	HVAC	12/03/2021	9,447.00	164.50	Issued
00941-21	12/03/2021	633 FOUNDRY ROAD	63-00-02476-10-7	HVAC	HVAC	12/07/2021	9,900.00	164.50	Issued
00943-21	12/06/2021	1507 CRANBERRY DRIVE	63-00-01764-18-9	HVAC	HVAC	12/06/2021	4,000.00	164.50	Issued
00944-21	12/06/2021	221 BRANDON ROAD	10844	HVAC	HVAC	12/06/2021	4,900.00	164.50	Issued
00948-21	12/06/2021	71 W. Indian Lane	11473	HVAC	HVAC	12/06/2021	29,688.00	284.50	Issued
00956-21	12/08/2021	47 EVERGREEN ROAD	63-00-02224-00-8	REPLACE GAS BOILER	REPLACE GAS BOILER	12/09/2021	10,785.00	164.50	Issued
00963-21	12/10/2021	109 PLOWSHARE ROAD	63-00-06260-25-6	REPLACE HEAT PUMP	REPLACE HEAT PUMP	12/13/2021	12,505.00	164.50	Issued
00968-21	12/16/2021	422 JOSEPH STREET	63-00-04087-00-8	HVAC	HVAC	12/17/2021	6,000.00	164.50	Issued
00969-21	12/16/2021	61 LIBERTY AVENUE		REPLACE GAS FURNACE	REPLACE GAS FURNACE	12/17/2021	5,225.00	164.50	Issued
Total Construction - Mechanical:							109,536.57	2,009.50	
Construction - Plumbing									
00932-21	12/01/2021	337 HESTON AVENUE	63-00-02911-00-5	REPLACEING DRAINS	REPLACEING DRAINS	12/02/2021	8,000.00	214.50	Issued
00950-21	12/07/2021	2009 BERKLEY ROAD	63-00-00349-00-2	TUB TO SHOWER CONVERSION	TUB TO SHOWER CONVERSION	12/07/2021	9,243.00	89.50	Issued
00951-21	12/07/2021	2502 FIELDCREST AVE	63-00-02262-12-3	SEWER LATERAL	SEWER LATERAL	12/07/2021	3,620.00	164.50	Issued
00952-21	12/07/2021	118 GLENN OAK ROAD	63-00-02605-00-5	SEWER LATERAL	SEWER LATERAL	12/07/2021	8,007.00	164.50	Issued
00958-21	12/08/2021	68 JEFFERSON AVENUE	63-00-03970-00-8	SUMP PUMP	SUMP PUMP	12/17/2021	13,420.00	189.50	Issued
00961-21	12/10/2021	22 N. WAKEFIELD ROAD	63-00-08674-00-2	SEWER LATERAL	SEWER LATERAL	12/13/2021	6,262.00	164.50	Issued
00966-21	12/15/2021	53 POTTS AVENUE	63-00-06442-00-2	DRAIN & WATER PIPE REPLACEMENT	DRAIN & WATER PIPE REPLACEMENT	12/20/2021	9,250.00	164.50	Issued
00977-21	12/21/2021	18 LAWN AVENUE	63-00-04360-00-5	SEWER LATERAL	SEWER LATERAL	12/21/2021	4,756.50	164.50	Issued
Total Construction - Plumbing:							62,558.50	1,316.00	
Construction - Sidewalk									
00938-21	12/02/2021	145 OXFORD CIRCLE	63-00-05611-00-5	REPLACE CURBING	REPLACE CURBING	12/02/2021	4,650.00	189.50	Issued
Total Construction - Sidewalk:							4,650.00	189.50	

