



**COMMISSIONERS**

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**TOWNSHIP MANAGER**

JASON M. BOBST

March 2, 2022

Board of Commissioners  
West Norriton Township

Attached please find the summary of the Building/Plumbing permits issued during the month of February, 2022.

There were 40 permits issued and the total permit fees in the amount of \$19,335.98 which have been deposited.

Best regards,

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
<b>Construction</b>									
00069-22	02/07/2022	108 Markley Farms Circle	63-00-01108-04-5		PATIO	02/15/2022	36,850.00	149.50	Issued
00075-22	02/09/2022	1931 BRANDON ROAD	63-00-00475-00-2		ROOF	02/15/2022	42,983.28	294.94	Issued
00078-22	02/11/2022	30 EVERGREEN ROAD	63-00-02203-00-2		REPLACING DECK	02/16/2022	27,281.42	221.30	Issued
00082-22	02/15/2022	407 SWEET BAY LANE			NEW BUILD	02/25/2022	146,087.00	2,737.70	Issued
00083-22	02/15/2022	405 SWEET BAY LANE			NEW BUILD	02/25/2022	139,308.00	2,744.50	Issued
00084-22	02/15/2022	403 SWEET BAY LANE			NEW BUILD	02/25/2022	139,308.00	2,744.50	Issued
00085-22	02/15/2022	401 SWEET BAY LANE			NEW BUILD	02/25/2022	146,087.00	2,737.70	Issued
00086-22	02/15/2022	195 N. WHITEHALL RD	63-00-09310-00-5		ROOF	02/15/2022	13,550.00	164.50	Issued
00090-22	02/22/2022	1711 PEACHTREE LANE	63-00-06019-00-2		ROOF	02/23/2022	40,694.00	164.50	Issued
00092-22	02/22/2022	21 UNION STREET	63-00-08536-00-5		REBUILD EXISTING GARAGE	02/28/2022	28,500.00	381.50	Issued
00100-22	02/24/2022	213 BURNSIDE AVENUE	63-00-00778-00-5		ROOF	02/24/2022	22,840.00	164.50	Issued
00102-22	02/25/2022	47 GALBRAITH AVENUE	63-00-02533-00-5		PORCH ROOF	03/01/2022	44,996.00	164.50	Issued
00103-22	02/25/2022	2505 BLVD OF GEN.-LOWER LEV	10979		DEMOLITION OF OFFICE SPACE	03/01/2022	88,830.00	947.90	Issued
Total Construction:							917,310.70	13,617.54	
13									
<b>Construction - Electrical</b>									
00065-22	02/03/2022	2550 BLV.OF GENERALS UNIT 28	10950		ELECTRICA FOR SIGN FOR DOGTOPIA	02/14/2022	3,400.00	376.50	Issued
00087-22	02/22/2022	400 BURNSIDE AVENUE	63-00-00670-00-5		GF/IS	02/23/2022	287.00	173.11	Issued
00097-22	02/23/2022	1741 PEACHTREE LANE	63-00-06010-00-2		GENERATOR	03/01/2022	13,465.00	638.45	Issued
00099-22	02/23/2022	1813 CLINTON ROAD	63-00-01438-00-2		SERVICE CABLE	02/23/2022	100.00	167.50	Issued
Total Construction - Electrical:							17,252.00	1,355.56	
4									
<b>Construction - Mechanical</b>									
00061-22	02/01/2022	19 LYNN DRIVE	63-00-04789-00-8		REPLACE GAS FURNACE	02/01/2022	8,138.00	164.50	Issued
00068-22	02/07/2022	427 CENTRE AVENUE	0486524-7		HVAC	02/08/2022	5,250.00	264.50	Issued
00074-22	02/09/2022	134 CENTRE AVENUE	04864 33 8		HVAC	02/10/2022	9,524.00	164.50	Issued
00076-22	02/11/2022	50 N. WAKEFIELD ROAD	63-00-08689-00-5		REPLACE BOILER	02/11/2022	6,844.00	164.50	Issued
00077-22	02/11/2022	33 CENTRE AVENUE	63-00-01063-00-8			02/14/2022	15,000.00	264.50	Issued
00079-22	02/14/2022	2031 YORKTOWN NORTH	63-00-09800-41-5		HVAC	02/15/2022	5,597.00	239.50	Issued
00088-22	02/22/2022	216 CAREY LANE	63-00-00904-00-5		REPLACE GAS BOILER	02/23/2022	5,597.00	164.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
00094-22	02/22/2022	166 WAGON WHEEL ROAD	63-00-08639-36-1		HVAC	02/24/2022	18,775.00	264.50	Issued
<b>Total Construction - Mechanical:</b>									
							74,725.00	1,691.00	
<b>8</b>									
<b>Construction - Plumbing</b>									
00062-22	02/02/2022	102 ACORN WAY	63-00-00000-14-4		REPLACEMENT SHOWER	02/03/2022	14,114.00	89.50	Issued
00071-22	02/08/2022	2401 HILLENDALE DR	63-00-03104-93-7		EMERGENCY SEWER REPAIR	02/08/2022	7,383.00	164.50	Issued
00089-22	02/22/2022	2544 HILLSIDE LANE	63-00-03265-00-2		EMERGENCY SEWER REPLACEMENT	02/23/2022	13,609.00	164.50	Issued
00091-22	02/22/2022	906 KENNEDY COURT	63-00-04280-15-7		HOT WATER HEATER	02/24/2022	1,976.00	164.50	Issued
00093-22	02/22/2022	234 STONERIDGE DRIVE	63-00-08189-34-3		HOT WATER HEATER	02/24/2022	2,016.00	164.50	Issued
00098-22	02/23/2022	101 WAGON WHEEL ROAD	63-00-08639-00-1		SHOWER REPLACEMENT	02/24/2022	12,523.00	89.50	Issued
00104-22	02/25/2022	419 SNOWFLAKE CIRCLE	63-00-07944-40-8		ACRYLIC TUB REPLACEMENT	02/28/2022	8,161.00	89.50	Issued
<b>Total Construction - Plumbing:</b>									
							59,782.00	926.50	
<b>7</b>									
<b>Driveway - Curb</b>									
00073-22	02/09/2022	1813 CLINTON ROAD	63-00-01438-00-2		APRON	02/09/2022	1,000.00	114.50	Issued
<b>Total Driveway - Curb:</b>									
							1,000.00	114.50	
<b>1</b>									
<b>Fence / Shed</b>									
00066-22	02/07/2022	2515 FIELDCREST AVE	63-00-02262-30-3		FENCE	02/08/2022	2,811.00	125.25	Issued
00072-22	02/09/2022	2518 BUGGYWHIP CIR	63-00-00589-03-2		FENCE	02/11/2022	9,200.00	149.50	Issued
00080-22	02/15/2022	73 N. SCHUYLKILL AVE	63-00-07642-00-8		FENCE	02/15/2022	2,300.00	122.00	Issued
00081-22	02/15/2022	1821 W. JAMES STREET	63-00-03751-00-2		FENCE	02/15/2022	15,040.00	172.25	Issued
00096-22	02/23/2022	1807 WAYNE DRIVE	63-00-08986-00-5		FENCE	02/24/2022	13,000.00	168.00	Issued
00101-22	02/25/2022	146 WAGON WHEEL ROAD	63-00-08639-31-6		FENCE	02/28/2022	1,998.00	119.50	Issued
<b>Total Fence / Shed:</b>									
							44,349.00	856.50	
<b>6</b>									
<b>Solar</b>									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
00070-22	02/07/2022	1825 SPERA LANE	63-00-07957-00-8		SOLAR & ELECTRICAL	02/08/2022	21,280.00	774.38	Issued
Total Solar:							21,280.00	774.38	
1									
Grand Totals:							1,135,698.70	19,335.98	
40									