



COMMISSIONERS

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JASON M. BOBST

July 5, 2022

Board of Commissioners
West Norriton Township

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

There were 93 permits issued and the total permit fees in the amount of \$27,344.80 which have been deposited.

Best regards,

A handwritten signature in blue ink that reads "Allan Booz".

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									
00349-22	06/01/2022	1629 W. MARSHALL ST	63-00-04894-00-2		BATHROOM REMODEL	06/07/2022	7,395.00	372.35	Issued
00355-22	06/03/2022	209 CAREY LANE	63-00-04308-00-5		PATIO	06/10/2022	56,989.95	149.50	Issued
00356-22	06/03/2022	2409 OAKLAND DRIVE	63-00-05519-34-9		ROOF	06/03/2022	24,250.00	164.50	Issued
00362-22	06/03/2022	1763 W. MAIN STREET	63-00-06799-00-5		Deck around the Pool	06/08/2022	6,932.28	316.50	Issued
00364-22	06/03/2022	2005 KESWICK WAY	63-00-04288-00-5		ROOF	06/07/2022	14,036.00	164.50	Issued
00367-22	06/06/2022	1080 S. TROOPER ROAD	63-00-08245-00-8		CHIMNEY WORK	06/08/2022	4,462.72	164.50	Issued
00368-22	06/06/2022	25 CONSTITUTION AVE	63-00-01657-00-8		BAY WINDOW TO SLIDING GLASS DOOR	06/09/2022	4,880.00	164.50	Issued
00369-22	06/06/2022	1832 BUTLER AVENUE	63-00-00811-00-8		REPLACE DOOR WITH WINDOW	06/10/2022	1,687.00	164.50	Issued
00373-22	06/07/2022	47 PROSPECT AVENUE	63-00-06577-00-2		REPAIR DECK	06/10/2022	1,000.00	164.50	Issued
00381-22	06/08/2022	1808 CLINTON ROAD	63-00-01450-00-8		ENCLOSE EXISTING CARPORT	06/08/2022	15,749.00	314.55	Issued
00395-22	06/13/2022	2018 YORKTOWN NORTH	63-00-09800-53-2		REPAIR DECK	06/21/2022	10,000.00	164.50	Issued
00397-22	06/14/2022	50 W. INDIAN LANE	63-00-03526-00-2		DRYWALL & INSULATION	06/21/2022	15,700.00	164.50	Issued
00398-22	06/14/2022	1816 W. JAMES STREET	63-00-03913-00-2		WALKWAY	06/21/2022	2,800.00	114.50	Issued
00400-22	06/15/2022	54 LARKIN LANE	63-00-04355-01-9		BATHROOM REMODEL	06/23/2022	28,000.00	369.50	Issued
00403-22	06/16/2022	1406 STERIGERE ST.	63-00-08035-00-2		PATIO	06/22/2022	6,000.00	149.50	Issued
00407-22	06/17/2022	1826 WAYNE DRIVE	63-00-09043-00-2		REPLACE DAMAGED SUNROOM	06/24/2022	93,000.00	294.50	Issued
00409-22	06/17/2022	2064 YORKTOWN SOUTH	63-00-09803-04-3		BATHROOM REMODEL	06/23/2022	13,600.00	378.50	Issued
00410-22	06/21/2022	1962 BRANDON ROAD	63-00-00526-00-5		ADDITION	06/27/2022	50,000.00	2,060.90	Issued
00421-22	06/22/2022	2133 HEMLOCK ROAD	63-00-02698-00-2		RE-ROOF	06/24/2022	14,985.00	164.50	Issued
00425-22	06/23/2022	705 GEN WASHINGTON (999104	63-00-02588-05-8		MODIFY EXISTING TELECOMMUNICATIONS	06/28/2022	24,000.00	684.50	Issued
00430-22	06/24/2022	138 PLOWSHARE ROAD	63-00-06260-08-5		PATIO	06/24/2022	7,590.00	149.50	Issued
00437-22	06/27/2022	1920 W MARSHALL STREET	10923		ADD AND REPLACE ANTENNAS	06/28/2022	15,000.00	624.50	Issued
00442-22	06/30/2022	28 E. INDIAN LANE	63-00-03400-00-2		DEMO	06/30/2022	15,000.00	164.50	Issued
Total Construction:							433,036.95	7,623.80	
23									
Construction - Electrical									
00354-22	06/03/2022	209 CAREY LANE	63-00-04306-00-5		ELECTRIC FOR PATIO	06/10/2022	1,000.00	194.50	Issued
00359-22	06/03/2022	70 EGYPT ROAD	63-00-02080-00-8		GENERATOR & 200 AMP UPGRADE	06/03/2022	6,493.00	359.29	Issued
00374-22	06/07/2022	1634 CRICKET TERRACE	63-00-01840-00-5		5 GFI	06/07/2022	725.00	186.25	Completed
00380-22	06/08/2022	102 WENDOVER DR	10741		3 GFIS	06/09/2022	150.00	169.00	Completed
00384-22	06/09/2022	501 CAROUSEL CIRCLE	63-00-00908-32-5		5 GFIS	06/09/2022	1,056.00	196.18	Issued
00386-22	06/10/2022	311 CENTRE AVENUE	04864 76-1		3 GFIS	06/13/2022	67.00	166.51	Completed

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00402-22	06/16/2022	2112 CRAWFORD DRIVE	63-00-01810-00-8	GFI'S		06/16/2022	500.00	179.50	Completed
00404-22	06/17/2022	16 W. INDIAN LANE	63-00-03472-00-2	PANELS & METER BOX		06/22/2022	9,500.00	.00	Issued
00408-22	06/17/2022	805 NORTHRIDGE DRIVE	10780	ELECTRICAL PANEL REPLACEMENT		06/22/2022	3,097.00	257.41	Issued
00416-22	06/22/2022	210 PADDOCK CIRCLE	63-00-05795-05-5	GENERATOR W/ LIQUID PROPANE CONNECTION		06/24/2022	10,585.00	452.05	Issued
00422-22	06/22/2022	221 WENDOVER DRIVE	10774	GFI IN LAUNDRY		06/22/2022	198.00	170.44	Completed
00423-22	06/23/2022	214 BURNSIDE AVENUE	63-00-00852-00-5	GFI		06/23/2022	195.00	170.35	Issued
00424-22	06/23/2022	934 NORTHRIDGE DRIVE	11093	3 GFIS		06/23/2022	375.00	175.75	Completed
00428-22	06/24/2022	2370 PARKVIEW DRIVE	63-00-05950-00-8	200 AMP UPGRADE		06/24/2022	3,690.00	275.20	Issued
00432-22	06/27/2022	138 PLOWSHARE ROAD	63-00-06280-08-5	CURCUIT W/50 A GFI		06/28/2022	2,890.00	251.20	Issued
00445-22	06/30/2022	2492 COBBLESTONE CR	63-00-01469-04-3	6 GFIS		06/30/2022	300.00	173.50	Issued

Total Construction - Electrical:

40,821.00 3,377.13

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Construction - Fire Alarm									
00370-22	06/06/2022	680 S. TROOPER ROAD	63-00-08924-00-1	REINSTALL FIRE ALARM		06/10/2022	2,000.00	294.50	Issued

Total Construction - Fire Alarm:

2,000.00 294.50

1

Construction - Mechanical									
00351-22	06/02/2022	104 DIANE CIRCLE	63-00-01912-56-1	REPLACE GAS FURNACE & AC COIL UNIT		06/03/2022	13,000.00	264.50	Issued
00357-22	06/03/2022	2116 YORKTOWN NORTH	63-00-09800-64-9	REPLACE AC COIL UNIT		06/03/2022	6,857.00	164.50	Issued
00377-22	06/07/2022	2399 HILLSIDE LANE	63-00-03133-00-8	INSTALL DUCTLESS MINI SPLIT		06/08/2022	3,938.00	164.50	Issued
00378-22	06/07/2022	2429 SINGLE TREE LN	63-00-079643-07-6	REPLACE AIR FURNACE		06/08/2022	7,505.00	164.50	Issued
00382-22	06/08/2022	126 WENDOVER DRIVE	10756	REPLACE AC COIL UNIT		06/09/2022	8,727.00	164.50	Issued
00383-22	06/09/2022	2453 HILLSIDE LANE	63-00-03154-00-5	REPLACE GAS FURNACE		06/10/2022	11,311.00	264.50	Issued
00390-22	06/13/2022	411 SNOWFLAKE CIRCLE	63-00-07944-32-7	REPLACE GAS FURNACE		06/21/2022	15,883.00	264.50	Issued
00393-22	06/13/2022	202 SCHOOL LANE	63-00-07420-00-5	HVAC		06/21/2022	2,325.00	164.50	Issued
00401-22	06/15/2022	1930 BRANDON ROAD	63-00-00502-00-2	HVAC		06/22/2022	3,400.00	164.50	Completed
00411-22	06/21/2022	237 STONERIDGE DRIVE	63-00-08189-37-9	REPLACE COIL UNIT		06/24/2022	7,024.00	164.50	Issued
00412-22	06/21/2022	329 NORRIS HALL LANE	63-00-06513-28-2	REPLACE BOILER, 100 AMP PANEL UPGRADE & HWH		06/24/2022	5,738.00	164.50	Issued
00415-22	06/22/2022	406 LAUREL LANE	63-00-04356-08-1	UPGRADE & HWH		06/24/2022	25,730.00	394.50	Issued
00439-22	06/28/2022	2029 ARDIN DRIVE	63-00-00649-00-8	MINI SPLIT HEAT PUMP		06/28/2022	7,187.00	164.50	Issued

Total Construction - Mechanical:

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
13									
Construction - Plumbing									
00372-22	06/07/2022	118 CLEMENS CIRCLE	10863	Sewer		06/07/2022	3,500.00	164.50	Issued
00376-22	06/07/2022	120 FLANNERY DRIVE	63-00-02263-24-8	TUB & SHOWER REPLACEMENT		06/08/2022	20,287.00	114.50	Issued
00379-22	06/07/2022	56 GALBRAITH AVENUE	63-00-02491-00-2	REPAIR WATER SERVICE LINE		06/08/2022	4,396.00	164.50	Issued
00389-22	06/13/2022	932 Northridge Drive	0551494-8	HOT WATER HEATER		06/16/2022	1,857.00	164.50	Issued
00427-22	06/23/2022	1011 Northridge Drive	05505 09 02	BATHROOM REMODEL		06/24/2022	12,429.00	89.50	Issued
00433-22	06/27/2022	1676 SHERIDAN LANE	63-00-07888-00-5	HOT WATER HEATER		06/28/2022	1,975.00	164.50	Issued
00443-22	06/30/2022	2106 YORKTOWN SOUTH	63-00-09803-13-3	EMERGANCY SEWER LATERAL		06/30/2022	4,950.00	164.50	Issued
Total Construction - Plumbing:							49,394.00	1,026.50	
7									
Construction - Sidewalk									
00350-22	06/01/2022	2544 PARKVIEW DRIVE	63-00-06001-00-2	15 BLKS OF SIDEWALK		06/03/2022	3,584.00	229.50	Issued
00375-22	06/07/2022	1961 W. MARSHALL ST	63-00-05005-00-8	REPLACE WALKWAY		06/08/2022	3,300.00	211.50	Issued
00392-22	06/13/2022	199 S. FOREST AVENUE	63-00-02467-00-8	SIDEWALK		06/21/2022	3,950.00	257.50	Issued
00396-22	06/14/2022	2501 CHESTNUT AVENUE	63-00-01103-08-5	REPLACE WALKWAY		06/21/2022	2,400.00	161.50	Issued
00435-22	06/27/2022	2112 CRAWFORD DRIVE	63-00-01810-00-8	SIDEWALK		06/28/2022	3,000.00	185.50	Issued
Total Construction - Sidewalk:							16,234.00	1,045.50	
5									
Construction - Sprinkler System									
00440-22	06/29/2022	680 S. TROOPER ROAD	63-00-08324-00-1	MODIFYING SPRINKLERS		06/30/2022	22,350.00	739.50	Issued
00441-22	06/29/2022	400 EGYPT ROAD	63-00-02589-75-9	NEW DRY PIPE SYSTEM		07/01/2022	56,000.00	1,564.50	Issued
Total Construction - Sprinkler System:							78,350.00	2,304.00	
2									
Driveway - Curb									
00371-22	06/07/2022	2009 BYRD DRIVE	63-00-00823-00-5	DRIVEWAY EXPANSION AND OVERLAY		06/22/2022	12,590.00	364.50	Issued
00391-22	06/13/2022	63 VARNUM ROAD	63-00-08581-01-4	RESURFACE DRIVEWAY		06/15/2022	6,400.00	164.50	Issued
00398-22	06/15/2022	17 BURNSIDE AVENUE	63-00-00703-00-8	DRIVEWAY OVERLAY		06/22/2022	10,950.00	114.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
00414-22	06/21/2022	128 N. WHITEHALL RD	63-00-09169-00-2		NEW DRIVEWAY	06/29/2022	8,500.00	364.50	Issued
00426-22	06/23/2022	1634 CRICKET TERRACE	63-00-01840-00-5		REPLACE APRON	06/24/2022	2,000.00	114.50	Issued
00429-22	06/24/2022	1100 WAYFIELD DRIVE	63-00-08884-00-8		DRIVEWAY, SIDEWALK & APRON	06/24/2022	15,000.00	295.50	Issued

Total Driveway - Curb:

55,440.00 1,418.00

6

Fence / Shed									
00358-22	06/03/2022	2431 HILLSIDE LANE	63-00-03145-00-5		FENCE	06/03/2022	3,504.00	124.00	Issued
00363-22	06/03/2022	1763 W. MAIN STREET	63-00-06799-00-5		FENCE	06/08/2022	4,820.00	129.50	Issued
00365-22	06/03/2022	7 LYNN DRIVE	63-00-04780-00-8		FENCE	06/08/2022	3,700.00	137.00	Completed
00366-22	06/03/2022	1633 W. MARSHALL ST	63-00-04897-00-8		FENCE	06/07/2022	10,020.00	150.25	Issued
00385-22	06/09/2022	22 OXFORD CIRCLE	63-00-05662-00-8		SHED	06/13/2022	6,760.00	174.00	Issued
00387-22	06/10/2022	191 DEACON DRIVE	63-00-01881-13-5		FENCE	06/13/2022	5,000.00	174.75	Issued
00394-22	06/13/2022	2073 W. MARSHALL ST	63-00-05044-00-5		FENCE	06/16/2022	5,941.60	131.50	Issued
00405-22	06/17/2022	329 HESTON AVENUE	63-00-02917-00-8		FENCE	06/22/2022	14,074.20	202.75	Issued
00406-22	06/17/2022	1950 BYRD DRIVE	63-00-00874-00-8		FENCE	06/22/2022	10,940.50	160.25	Issued
00419-22	06/22/2022	201 PADDOCK CIRCLE	63-00-05795-00-1		FENCE	06/24/2022	7,384.47	122.50	Issued
00431-22	06/24/2022	140 COLONIAL AVENUE	63-00-01546-00-2		FENCE	06/24/2022	1,450.00	114.50	Issued
00438-22	06/28/2022	1741 PEACHTREE LANE	63-00-06010-00-2		FENCE	06/28/2022	4,598.00	113.50	Issued
00446-22	06/30/2022	111 KRAMER DRIVE	63-00-04351-00-5		FENCE	06/30/2022	13,997.00	159.50	Issued

Total Fence / Shed:

92,189.77 1,894.00

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Pool / SPA									
00352-22	06/02/2022	38 N. WAKEFIELD ROAD	63-00-08683-00-2		In-Ground Pool	06/07/2022	23,200.00	824.50	Issued
00361-22	06/03/2022	154 WAGON WHEEL ROAD	63-00-08639-33-4		INGROUND POOL	06/22/2022	53,700.00	1,573.50	Issued
00417-22	06/22/2022	2158 ALEXANDER DRIVE	63-00-00001-20-6		ABOVE GROUND POOL	06/28/2022	14,938.57	604.05	Issued
00444-22	06/30/2022	138 PLOWSHARE ROAD	63-00-06260-08-5		HOT TUB	07/01/2022	10,820.13	389.50	Issued

Total Pool / SPA:

102,658.70 3,391.55

4

Solar									
00436-22	06/27/2022	2112 W. MAIN STREET	9933		ROOF MOUNTED SOLAR	07/01/2022	145,314.00	1,772.32	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Total Solar:									
	1						145,314.00	1,772.32	
Tanks									
00413-22	06/21/2022	37 N. WHITEHALL RD	63-00-06373-00-5		TANK REPLACEMENT	06/24/2022	2,900.00	264.50	Issued
00434-22	06/27/2022	161 WAGON WHEEL ROAD	63-00-05519-11-5		REPLACEMENT 275 GALLON TANK	06/28/2022	4,250.00	264.50	Issued
Total Tanks:							7,150.00	529.00	
Grand Totals:							1,141,213.42	27,344.80	
							93		