



**COMMISSIONERS**

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**TOWNSHIP MANAGER**

JASON M. BOBST

August 1, 2022

Board of Commissioners  
West Norriton Township

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

There were 46 permits issued and the total permit fees in the amount of \$14,054.69 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>Commercial Construction</b>									
00456-22	07/06/2022	2070 Mill Road	63-00-05243-00-4		RENOVATE LEASING OFFICE INTO 2 APTS	07/12/2022	87,800.00	1,697.00	Issued
Total Commercial Construction:									
							87,800.00	1,697.00	
<b>Construction</b>									
00448-22	07/01/2022	271 SCHOOL LANE	63-00-07453-00-8		ROOF	07/01/2022	11,800.00	164.50	Issued
00452-22	07/01/2022	36 E. INDIAN LANE	63-00-03385-00-8		HOUSE ELEVATION	07/08/2022	59,720.00	711.65	Issued
00454-22	07/06/2022	1115 E. CHESTNUT AVE	63-00-01202-12-1		DECK	07/19/2022	23,050.00	198.90	Issued
00486-22	07/18/2022	1937 YORKTOWN NORTH	63-00-08800-14-5		RE- ROOF	07/19/2022	6,828.00	164.50	Issued
Total Construction:									
							101,399.00	1,239.55	
<b>Construction - Electrical</b>									
00449-22	07/01/2022	86 EGYPT ROAD	63-00-02089-00-8		REPLACE SERVICE CABLE & METER BOX	07/05/2022	1,050.00	196.00	Issued
00450-22	07/01/2022	90 EGYPT ROAD	63-00-02082-00-5		REPLACE SERVICE CABLE & METER BOX	07/05/2022	2,240.00	231.70	Issued
00463-22	07/07/2022	558 S Schuylkill Avenue	0763424-1		GFCI IN LAUNDRY ROOM	07/09/2022	185.00	170.05	Issued
00469-22	07/11/2022	2556 CHESTNUT AVENUE	63-00-01201-00-5		100 AMP SERVICE	07/12/2022	800.00	186.50	Completed
00479-22	07/14/2022	2384 HILLSIDE LANE	63-00-03208-00-5		Misc. Electrical Work	07/18/2022	2,810.00	248.80	Issued
00482-22	07/15/2022	63 LIBERTY AVENUE	63-00-04558-00-5		200 AMP UPGRADE	07/19/2022	3,700.00	275.50	Issued
00492-22	07/19/2022	126 Clemens Circle	0246518-1		ELECTRICAL FOR POOL EQUIPMENT	07/22/2022	2,260.00	232.30	Issued
00494-22	07/20/2022	64 BURNSIDE AVENUE	63-00-00610-00-2		ELECTRICAL FOR POOL EQUIPMENT	07/22/2022	1,000.00	194.50	Issued
Total Construction - Electrical:									
							14,045.00	1,737.35	
<b>Construction - Mechanical</b>									
00460-22	07/06/2022	504 Crystal Lane	01851048		40,000 BTU GAS FURNACE	07/07/2022	6,150.00	264.50	Completed
00464-22	07/07/2022	309 WENDOVER DR	10036		HVAC	07/11/2022	18,735.00	264.50	Issued

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00467-22	07/08/2022	105 S. SCHUYLKILL AV	63-00-07702-00-2	HVAC	HVAC	07/12/2022	9,400.00	164.50	Issued
00472-22	07/11/2022	1012 NORTHRIDGE DRIVE		HVAC	HVAC	07/12/2022	8,000.00	164.50	Issued
00477-22	07/14/2022	1828 BUTLER AVENUE	63-00-00808-00-2	HVAC	HVAC	07/18/2022	8,200.00	264.50	Issued
00500-22	07/22/2022	620 GLEN LANE	11183	HVAC	HVAC	07/22/2022	6,701.00	164.50	Issued
Total Construction - Mechanical:									
							57,186.00	1,287.00	
6									
<b>Construction - Plumbing</b>									
00451-22	07/01/2022	45 CENTRE AVENUE	63-00-01073-00-7	REPLACE TRAP	REPLACE TRAP	07/01/2022	7,607.70	164.50	Issued
00470-22	07/11/2022	2556 CHESTNUT AVENUE	63-00-01201-00-5	INSTALL SINK & TOILET	INSTALL SINK & TOILET	07/12/2022	2,025.00	114.50	Completed
00473-22	07/11/2022	632 Glen Lane	0266432-4	HOT WATER HEATER	HOT WATER HEATER	07/12/2022	1,671.00	164.50	Issued
00487-22	07/18/2022	101 FLANNERY DRIVE	63-00-02263-00-5	TUB REPLACEMENT	TUB REPLACEMENT	07/20/2022	10,057.00	89.50	Issued
Total Construction - Plumbing:									
							21,360.70	533.00	
4									
<b>Construction - Sidewalk</b>									
00453-22	07/01/2022	1837 W. MAIN STREET	63-00-06817-00-5	SIDEWALK	SIDEWALK	07/05/2022	6,975.00	209.50	Issued
00465-22	07/08/2022	2381 PARKVIEW DRIVE	63-00-05866-00-2	SIDEWALK & APRON	SIDEWALK & APRON	07/11/2022	4,000.00	293.50	Issued
Total Construction - Sidewalk:									
							10,975.00	503.00	
2									
<b>Driveway - Curb</b>									
00447-22	07/01/2022	1720 DEERFIELD ROAD	63-00-01900-00-8	DRIVEWAY APRON & 16' OF CURB	DRIVEWAY APRON & 16' OF CURB	07/01/2022	4,460.00	191.50	Completed
00475-22	07/13/2022	960 WAYFIELD DRIVE	63-00-08902-00-8	DRIVEWAY EXPANSION & VARIOUS OTHER CONCRETE	DRIVEWAY EXPANSION & VARIOUS OTHER CONCRETE	07/14/2022	11,000.00	414.50	Issued
Total Driveway - Curb:									
							15,460.00	606.00	
2									
<b>Fence / Shed</b>									
00457-22	07/06/2022	126 OXFORD CIRCLE	63-00-05713-00-2	FENCE	FENCE	07/11/2022	1,604.42	112.50	Issued
00468-22	07/11/2022	43 BURNSIDE AVENUE	63-00-00721-00-8	FENCE	FENCE	07/12/2022	7,225.00	147.75	Issued
00484-22	07/18/2022	1813 CLINTON ROAD	63-00-01438-00-2	FENCE	FENCE	07/18/2022	17,820.00	174.25	Issued

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00485-22	07/18/2022	1051 WAYFIELD DRIVE	63-00-08953-00-2	FENCE		07/19/2022	1,500.00	129.50	Issued
00497-22	07/21/2022	113 CLEMENS CIRCLE	9714	SHED		07/22/2022	12,792.28	149.50	Issued
Total Fence / Shed:									
							40,941.70	713.50	
<b>Generator</b>									
00458-22	07/08/2022	2453 CHESTNUT AVENUE	63-00-01103-07-6	24KW GENERATOR W/ NATURAL GAS CONNECT		07/12/2022	13,545.00	640.85	Issued
Total Generator:									
							13,545.00	640.85	
<b>Pool / SPA</b>									
00480-22	07/15/2022	63 LIBERTY AVENUE	63-00-04558-00-5	HOT TUB		07/19/2022	11,874.95	414.50	Issued
00491-22	07/19/2022	126 Clemens Circle	0246518-1	POOL		07/22/2022	74,465.00	1,989.70	Issued
00493-22	07/20/2022	64 BURNSIDE AVENUE	63-00-00610-00-2	ABOVE GROUND POOL		07/22/2022	8,120.00	339.50	Issued
Total Pool / SPA:									
							94,259.95	2,743.70	
<b>Residential Construction</b>									
00455-22	07/06/2022	1424 W. JAMES STREET	63-00-03775-00-5	NEW SHINGLES & FRONT PATIO SLAB		07/12/2022	13,783.00	264.50	Issued
00461-22	07/07/2022	121 CLEMENS CIRCLE	02465 08-02	ROOF		07/11/2022	34,206.28	164.50	Issued
00462-22	07/07/2022	134 BURNSIDE AVENUE	63-00-00800-00-1	ROOF		07/11/2022	13,273.70	164.50	Issued
00471-22	07/11/2022	1614 STERIGERE ST.	63-00-08098-00-2	Construct Deck, Patio & Fence		07/21/2022	.00	293.80	Issued
00474-22	07/11/2022	28 CENTRE AVENUE	63-00-00994-00-5	ROOF		07/12/2022	18,999.00	164.50	Issued
00486-22	07/21/2022	103 WATERVIEW DRIVE	63-00-08864-02-8	RE-ROOF		07/22/2022	19,875.00	164.50	Issued
00499-22	07/22/2022	1317 STATESMAN ROAD	63-00-07980-56-1	REPLACE DECK		07/22/2022	9,500.00	164.50	Issued
00501-22	07/22/2022	16 W. INDIAN LANE	63-00-03472-00-2	1ST FLOOR INSULATION & DRYWALL		07/22/2022	3,000.00	.00	Issued
Total Residential Construction:									
							112,636.98	1,380.80	
<b>Solar</b>									

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00459-22	07/06/2022	118 OXFORD CIRCLE	63-00-05707-00-8	13 SOLAR PANELS 5.27 KW		07/11/2022	14,394.00	408.44	Issued
00495-22	07/20/2022	109 GLENN OAK ROAD	63-00-02644-00-2	ROOF TOP SOLAR PANELS		07/21/2022	11,000.00	564.50	Issued
<b>Total Solar:</b>							<u>25,394.00</u>	<u>972.94</u>	
<b>Grand Totals:</b>							<u>595,003.33</u>	<u>14,054.69</u>	