

Permit No	Permit Issue Date	Parcel ID	Property Location	Owner Name	Alteration Cost	Paid Total	Description of Work
25-00266	7/21/2025	06-0387.0000	1605 VALLEY DR	GLAKAS, CHRISTOPHER M	0.00	150.00	Property Re-Occupancy ResidentialOriginal buyer canceled sale.On 6-30-2025 I received a new application for the resale of the property. New Buyers are Tracy & Brian Fuchs.
25-00430	7/25/2025	03-0378.0000	1736 YARDLEY DR	ORSINI ISABELLA J TRUST	0.00	150.00	Property Re-Occupancy Residential
25-00444	7/1/2025	02P-0137.0000	49 ASHTON WAY	MICHELS, LIVING TRUST,	0.00	150.00	Property Re-Occupancy Residential
25-00477	7/24/2025	02N-0332.0000	491 EATON WAY	OBRIEN, MARY ANN LIVING TRUST	0.00	150.00	Property Re-Occupancy Residential
25-00501	7/17/2025	01R-0087.0000	1215 YOUNGS RD	RYAN, KEVIN & EILEEN	0.00	150.00	Property Re-Occupancy Residential
25-00502	7/17/2025	06-0148.0000	210 WALNUT HILL RD	WEBER JR, JOHN H	0.00	150.00	Property Re-Occupancy Residential
25-00506	7/1/2025	06-0475.0000	1509 VALLEY DR	ZIEGLER, MATTHEW T	0.00	150.00	Property Re-Occupancy Residential
25-00508	7/10/2025	06-1523.12K0	312 SUMMIT HOUSE	FRENEY, MEGHAN	0.00	150.00	Property Re-Occupancy Residential
25-00519	7/7/2025	06-1522.8980	289 SUMMIT HOUSE	DAVIS, ABBY E	0.00	150.00	Property Re-Occupancy Residential
25-00528	7/18/2025	02J-0076.0000	1558 TANGLEWOOD DR	RICKENBACH JR, JOHN T	0.00	25.00	Special event and noise waiver #2, event date July 20, 2025 with a rain date of August 3, 2025.Contact person is Jack Rickenbach610-476-5763jackenbach@gmail.com
25-00553	7/1/2025	06-1641.0000	204 EVEREST CIR	MICKULONIS, CAROLINE	0.00	150.00	Property Re-Occupancy Residential
25-00555	7/7/2025	04A-0092.0000	362 DEVON WAY	Susan Feaster Irrevocable Trust	0.00	150.00	Property Re-Occupancy Residential
25-00556	7/12/2025	02F-0022.0000	14 LINE RD	SHANE, MARTIN & Patricia	0.00	150.00	Property Re-Occupancy Residential
25-00557	7/12/2025	06-0348.0000	1302 VALLEY DR	CAPUTO, JOHN N	0.00	150.00	Property Re-Occupancy Residential
25-00559	7/8/2025	04Q-0013.0000	1619 CHRISTINE LN	Sky 8 Homes LLC	0.00	150.00	Property Re-Occupancy Residential
25-00570	7/1/2025	04K-0011.0000	623 MARYDELL DR	WOLFF, DAVID A & JANE	16,000.00	454.50	Re-roof. WWP.
25-00571	7/1/2025	02E-0083.0000	801 TROUT RUN DR	FIORILLA, JOSEPH & LESLIE	12,000.00	204.50	Re-roof.
25-00572	7/1/2025	02-0009.0300	1002 MILLSTREAM DR	HAYNIE,GEORGIA	0.00	204.50	Emergency replacement of 275 gallon basement heating oil storage tank.
25-00573	7/2/2025	01R-0063.0000	1447 PATTERSON LN	BENSON, JOSHUA C	1,234.95	104.50	EV charger installation.
25-00574	7/2/2025	04-0069.0300	929 N CHESTER RD	TIPTON, CAROL & BEN L.	8,500.00	75.00	Remove existing split rail fence- install 216 linear ft of 6' privacy fence in rear yard.
25-00575	7/2/2025	04Q-0121.0000	420 BEAUMONT CIR	CAMPBL, DAVID	14,856.00	154.50	Remove existing deck and replace like for like with new framing.
25-00576	7/2/2025	06-1666.0000	500-512 EVEREST CIR	HIGHSPIRE HOA	199,935.00	3,003.53	Full demo of existing decks, joists and beams. Build all new same footprint.
25-00577	7/22/2025	02P-0154.0000	66 ASHTON WAY	Richards Revocable Trust	0.00	150.00	Property Re-Occupancy Residential
25-00578	7/21/2025	03-0211.0000	1492 QUAKER RIDGE	DICKERSON JAMES H JR	0.00	150.00	Property Re-Occupancy Residential
25-00579	7/12/2025	06C-0056.0000	1503 CALHOUN LN	KAYTROSH, GERALD J	0.00	150.00	Property Re-Occupancy Residential
25-00580	7/17/2025	06F-0131.0000	705 WESTTOWN CIR	GIUNTA, ANTHONY J & JOYCE	0.00	150.00	Property Re-Occupancy Residential
25-00581	7/24/2025	02-0702.0000	787 INVERNESS DR	Joan Reed & Edward Suttess Dr	0.00	150.00	property Re-Occupancy Residential
25-00583	7/3/2025	04E-0018.0000	1436 CHERRY LN	LEPISH, STEVEN L & MARY M	53,414.00	638.84	16x20 composite deck with 16x20 roof. Install 1 ceiling light and 4 can lights.
25-00584	7/11/2025	02E-0088.0000	915 DOLPHIN DR	YU SHOU YEE	0.00	150.00	Property Re-Occupancy Residential
25-00585	7/7/2025	04A-0084.0000	334 DEVON WAY	SCHUSTER, MICHELLE	24,875.00	204.50	Heat pump replacement with air handler/ 36,000 BTUs Ston.
25-00586	7/7/2025	03-0024.0000	1107 AMALFI DR	VARISANO, ANGEL O L & ADELINE M	13,000.00	204.50	Replace air conditioner and coil 60,000 BTUs.
25-00587	7/7/2025	06D-0031.0000	1614 WILLIAMS WAY	MILLER,BONNIE	15,156.00	204.50	Replace attic AC.
25-00588	7/7/2025	06-1649.0000	212 EVEREST CIR	HIGHSPIRE HOMEOWNERS ASSOCIATION	11,725.00	154.50	Remove and replace existing deck like for like.
25-00589	7/7/2025	04K-0111.0000	455 GATESWOOD DR	HALL, JOHN & MARIA	5,000.00	204.50	Emergency sewer replacement.
25-00590	7/7/2025	03-0020.0100	1361 BOOT RD	WELLINGTON COURT	24,568.49	373.03	Hvac replacement.
25-00593	7/8/2025	03-0331.0000	1406 SPRINGTON LA	NITCHER,HAROLD	23,326.00	204.50	Replace 4 ton geothermal package unit.
25-00594	7/8/2025	01R-0302.0000	1157 NEWBURY LN	FROST,WENDY	200,060.00	2,005.30	Kitchen, basement and bathroom remodel.
25-00595	7/8/2025	03-0056.0000	1279 ROBINWOOD LA	LABELLA VAREN & JAMES TRUST	22,169.00	204.50	Replace 3 ton geothermal package unit.
25-00596	7/8/2025	03-0083.0000	1306 ROBYNWOOD LN	SCAVO ANTHONY	18,280.00	204.50	Replace 3 ton geothermal package unit.
25-00597	7/8/2025	06D-0007.0000	1612 MARGO LN	ABRAHAM, JOHN & MARY	16,836.00	204.50	Emergency installation of 3 Ton AC and air handler.
25-00598	7/10/2025	06-1523.12K0	312 SUMMIT HOUSE	FRENEY, MEGHAN	8,622.16	104.50	Electric panel installation.
25-00599	7/10/2025	03-0146.0000	1369 TROON LN	MCNEIL JILL WALLACE	23,793.00	242.43	Remove 10.5'x14' existing rear deck and install new 18'x14' rear deck with aluminum railing.
25-00600	7/10/2025	02F-0006.0000	17 BROOKMONT DR	FLECK, SIGMUND & COLLEEN	12,000.00	204.50	10x12 pavilion over existing patio.
25-00601	7/10/2025	06A-0008.0000	200 BALDWIN DR	BAKER, MARIROSE M	22,000.00	204.50	Emergency replacement of ac system and furnace.
25-00602	7/21/2025	04P-0107.0000	441 BARKER DR	NESTOLA, DAWN H	0.00	150.00	Property Re-Occupancy Residential
25-00603	7/28/2025	02N-0259.0000	431 EATON WAY	Estate of Gretchen Dellatore	0.00	150.00	Property Re-Occupancy Residential
25-00604	7/24/2025	04E-0009.0000	1420 E BOOT RD	CIR Partners LLC (Steven Wark)	0.00	150.00	Property Re-Occupancy Residential
25-00607	7/29/2025	06-1987.0000	55 HARRISON RD E	CAMPBELL, SUSAN ELSE	0.00	150.00	Property Re-Occupancy Residential
25-00609	7/11/2025	04Q-0013.0000	1619 CHRISTINE LN	WISNIEWSKI,STEVE	3,000.00	204.50	Removal of underground residential 550 gallon heating oil tank.
25-00610	7/11/2025	04-0089.0708	1714 HIBBERD LN	GALLO, EDUARDO F & LEONOR	17,700.00	204.50	Stucco replacement.
25-00611	7/15/2025	02-0020.3600	35 RUTH CIR	STROUD, SAM & LISA	7,546.00	204.50	Garage roof overhang replacement.
25-00612	7/15/2025	06C-0057.0000	1501 CALHOUN LN	KHOURY, ANDRE	23,400.00	204.50	Heat pump and air handler replacement.
25-00613	7/15/2025	04P-0064.0000	420 BARKER DR	LATHAM, STEVEN & JUDITH	71,662.00	721.12	Bathroom remodel.
25-00614	7/15/2025	04-0660.0000	662 RESERVOIR RD	REED, SARKA	40,000.00	404.50	Re-siding.
25-00615	7/16/2025	02-0020.3600	35 RUTH CIR	STROUD, SAM & LISA	14,306.00	204.50	Replace 2 air conditioning systems.
25-00616	7/16/2025	01R-0250.0000	1049 KENNETT WAY	FINE, THERESA TRU	41,616.00	420.66	Remove existing deck and construct new 25x25 deck with 6x7 utility area. 16x17 area screened in.
25-00617	7/16/2025	03M-0015.0000	1409 LINDEN LN	WAREING, BARBARA	13,554.00	204.50	Replace air conditioner.
25-00618	7/16/2025	02E-0063.0000	824 COTTONWOOD DR	HOUPI, GREGORY & MICHELE	25,250.00	204.50	Replace gas furnace and air conditioner.
25-00619	7/16/2025	03-0001.02A0	1354 BOOT RD	COMCAST CABLE	723,891.00	204.50	Replace 4 roof top units.
25-00620	7/16/2025	04P-0096.0000	470 GATESWOOD DR	RAINSFORD, SCOTT E	65,387.00	658.37	Remove existing 350 sq ft deck and build new 750 sq ft deck. Install new patio door with existing header to remain.
25-00621	7/16/2025	06-0056.0100	1323 W CHESTER PK UNIT #76	METROPOLITAN MANAGEMENT	800.00	104.50	Remove existing panel and replace with new Eaton 100 amp panel.
25-00622	7/24/2025	02N-0019	10 Hersheys Drive	Edward Schumacher	0.00	150.00	Property Re-Occupancy Residential
25-00623	7/17/2025	02-0079.0100	1603 HIGHLAND AVE	BENTON,AMY	58,584.00	590.34	Roof replacement.
25-00624	7/17/2025	02-0767.0000	815 JEFFERSON WAY	FARRELL, TOM	2,850.00	104.50	60 amp ev car charger.
25-00625	7/21/2025	04Q-0026.0000	421 GATESWOOD DR	SOMASUNDARAM, ROHINI	21,000.00	204.50	Gas furnace and ac unit replacement.
25-00626	7/21/2025	02-0102.0000	314 JEFFERSON DR	VAN SLEET, RICHARD AND ANNE	19,260.00	75.00	371 linear ft of 4 ft high aluminum fence. Fence to abut the Right-of-Way of Madison Drive, enclosing rear yard.
25-00627	7/21/2025	04Q-0124.0000	426 BEAUMONT CIR	WEI W ZHOU	0.00	200.00	10x18 shed installation.
25-00628	7/21/2025	06-0106.0000	1451 WEST CHESTER PK	GOSHEN BAPTIST CHURCH	0.00	0	Display temporary 2.5'x5' sign for Goshen Baptist Preschool enrollment (7/28/25 to 8/8/25)
25-00630	7/29/2025	03-0179.0000	1460 QUAKER RIDGE	BONNER SANDRA L	0.00	150.00	Property Re-Occupancy Residential
25-00633	7/31/2025	01R-0277.0000	1076 KENNETT WAY	Arthur & Margaret Boone	0.00	150.00	Property Re-Occupancy Residential
25-00637	7/21/2025	02J-0098.0000	1221 FOXGLOVE LN	FORTUNATO, LOUIS F	98,000.00	1,219.50	Install concrete slabs, wrap around porch with roof, re-siding, re-decking and skylight replacement.
25-00638	7/22/2025	04-0132.0300	214 LINE RD	BACKSL CHRISTOPHER J	164,255.00	1,647.05	Re-roof and re-siding.
25-00639	7/22/2025	02-0786.0000	834 JEFFERSON WAY	PANCETTI, JULES	1,000.00	104.50	Install 2 weatherproof switches, 1 weather proof outlet, 1 ceiling fan and 1 breaker.
25-00640	7/22/2025	04L-0042.0000	622 BEAUMONT CIR	LAWSON, PHILIP	9,007.00	204.50	Gas furnace replacement.
25-00641	7/22/2025	06C-0050.0000	1506 CALHOUN DR	SIRAVO, DOMENIC & ANNETTE	5,122.00	204.50	Sewer repair. Install new curb trap, tee, and clean-out.
25-00642	7/22/2025	02-0617.0000	702 INVERNESS DR	KINCADE, JOHN	45,343.00	457.93	Remove drop ceiling and install new drywall. Demo and remodel bathroom.
25-00643	7/22/2025	04-0598.0000	321 APPLEBROOK DR	MCKEE, KAREN	12,445.00	104.50	New hot tub wiring and heater installation.
25-00644	7/23/2025	04-0058.0000	934 N CHESTER RD	CAPGROW HOLDINGS IV SUB V	63,760.00	642.10	Kitchen renovation.
25-00645	7/23/2025	04-0665.0000	1721 HIBBERD LN	CORKHILL, HELEN	20,000.00	204.50	Replace deck like for like.
25-00646	7/25/2025	02-0937.0000	1213 PRINCETON LN	VAZQUEZ,BILL	1,960.00	154.50	Replace 3 posts for deck and install new footers as needed.
25-00647	7/25/2025	02P-0224.0000	136 CHANDLER DR	KENNEDY, MAUREEN	14,178.00	204.50	Replace heat pump and air handler.
25-00648	7/28/2025	03-0113.0000	1336 TROON LN	DENNNO, JEFFERY	21,600.00	104.50	Installation of 24 kw generator.
25-00649	7/28/2025	04-0133.0200	1725 TOWNE DR	TEGLER, ALBERT W	18,160.00	654.50	Partial re-roof. Front of Barn Including Dormer.
25-00650	7/28/2025	03-0449.0000	1665 YARDLEY DR	FLEMING ROGER E & LYNNE M	15,000.00	154.50	Remove and rebuild deck like for like.
25-00651	7/28/2025	06-0745.0000	3009 VALLEY DR	RAZZI III, LARRY F	11,000.00	204.50	Emergency 2 ton wall ac and air handler.
25-00652	7/28/2025	04-0175.0000	1372 ENTERPRISE DR	STAR PRINTING AND MAIL	8,800.00	154.50	Install 4 3/60 breaker, 4 3ph 60 amp non fusible outdoor disconnects.
25-00653	7/28/2025	04L-0021.0000	522 BEAUMONT CIR	KARNIK, ASHOK & SANDHYA	9,000.00	204.50	AC unit replacement.
25-00654	7/28/2025	02P-0317.0000	229 CHATHAM WAY	MORRY, FREDERICK	5,450.00	154.50	Deck repair. Replace decking. Replace joist as necessary. Existing beam and railing to remain.
25-00655	7/29/2025	06-0362.0000	1316 VALLEY DR	HUMMEL, CURTIS D	5,000.00	104.50	Legalize Electrical panel replacement.Needs to be inspected by a Third- Party Underwriter.
25-00656	7/30/2025	04P-0072.0000	438 BARKER DR	SHOWELL, WANDA E	14,720.00	204.50	Re-roof.
25-00655	7/30/2025	01R-0132.0000	676 HEATHERTON LN	HAGERTY JOHN	21,000.00	204.50	Heat pump and air handler replacement.
25-00666	7/30/2025	01L-0033.0000	1309 BARKWAY LN	MERGEN, JOHN W & SANDRA L	20,104.00	204.50	Gas furnace and ac unit replacement.
Grand Totals					2,475,790.60	26,446.50	