Permit No	Permit Issue Date	Parcel ID	Property Location	Owner Name	Alteration Cost	Description of Work
25-00874	11/7/2025	01-0057.2400	1202 HADLEIGH DR	THIES, JACKSON & ROBIN	290,000.00	Construct new open deck, new screened deck, new flagstone patio, and replace stucco with siding.
25-00989	11/1/2025	03-0020.01A0	1361 BOOT RD	WELLINGTON AT HERSHEY'S MILL	60,000.00	Supply and install 164 LED lights on all 3 floors hallways.
25-00993	11/3/2025	02-0083.0000	1626 HIGHLAND AVE	KNOX, JOHN E	9,456.00	Boiler, ac and heat pump replacement.
25-00994	11/3/2025	02-0083.0000	1626 HIGHLAND AVE	KNOX, JOHN AND DEBORAH	202,280.00	Kitchen and bath remodel. New 316 sq ft addition.
25-00995	11/4/2025	04K-0129.0000	608 S SPEAKMAN LN	VANDERGAST, MARK & RITA	9,400.00	Remove and replace driveway. No change in size or footprint.
25-00996	11/3/2025	02-0989.0000	1265 OAKMONT CRT	HARLAN,KATHLEEN & BRIAN	1,000.00	200 lb. 57 gallon propane tank installation for gas fireplace. New gas line to fireplace place. Wood to gas conversion.
25-00997	11/4/2025	04L-0155.0000	1629 ELDRIDGE DR	GRAZIANO, EUGENE P & ANN M	16,414.92	Re-roof.
25-00998	11/3/2025	02-0086.0000	1008 TAYLOR AVE	YOUNG, WILLIAM AND DANIELLE	15,000.00	Kitchen and bath renovation.
25-00999	11/4/2025	04A-0076.0000	346 DEVON WAY	RANCK,BARBARA	17,791.68	Install 7 intellijacks and 40 ft of supplemental beam to stabilize flooring system.
25-01000	11/3/2025	03-0336.0000	1411 SPRINGTON LA	SMITH FRANK A & HELEN	22,928.00	Replace 3 series 4 ton geothermal heat pump.
25-01001	11/3/2025	03-0106.0000	1329 TROON LA	ALLISON SANDRA C	10,986.00	Gas furnace replacement.
25-01002	11/3/2025	04L-0027.0000	1602 BANE WAY	MILLER, MICHAEL P	36,670.00	Construct new porch roof over existing patio.New electrical.
25-01003	11/5/2025	04N-0046.0000	1368 MARK DR	TOCCI, DONATO & LAURA	0.00	New 10'x 12' shed with stone pad foundation. 11'3" from grade to highest peak of roof
25-01004	11/5/2025	06C-0027.0000	1456 GLENBROOK LN	SWINGLE, DAVID & MARIA	0.00	200 amp panel and generator installation.
25-01005	11/5/2025	02E-0096.0000	911 BROOKMONT CIR	RAMASUBRAMANIAM, SURESH	19,942.29	Re-roof.
25-01006	11/6/2025	06-0152.0000	1450 WEST CHESTER PK	COUNCIL OF SUMMIT HOUSE CONDOIMINIU	75,000.00	Demolish and reconstruct balconies affecting units 404, 405, 406 & 407 Summit House. Stairs, walkway and ramp plans pending submission and approval.
25-01007	11/5/2025	02E-0032.0000	823 COTTONWOOD DR	JOHNSON, TRACY	72,597.00	Kitchen, laundry room and mud room renovation.
25-01009	11/5/2025	02K-0010.0000	273 IROQUOIS DR	BRIGGS, MARNIE	23,908.00	Re-roof.
25-01010	11/5/2025	04P-0065.0000	422 BARKER DR	BLACKBURN JR, JAMES B	21,798.00	Replace 3 ton lennox EL19KCV condenser and 110K BTU SL280 furnace. Include S40 thermostat/whip/disconnect and new condensate pump.
25-01022	11/10/2025	04-0069.2700	936 LINDA VISTA DR	PASHKO, CARL	16,131.00	Install 384 linear feet of 6' privacy vinyl fence in backyard.
25-01024	11/12/2025	02-0937.0000	1213 PRINCETON LN	VAZQUEZ, WILLIAM	0.00	120 gallon above ground installation.
25-01025	11/10/2025	02-0819.0000	867 JEFFERSON WAY	MALONE,GENE AND JOANNE	15,000.00	Heat pump and air handler replacement.
25-01026	11/10/2025	04P-0108.0000	462 GATESWOOD DR	DIFONZO, STEPHEN & JUDITH	17,271.00	Gas furnace and ac unit replacement.
25-01028	11/10/2025	04N-0042.0000	1360 MARK DR	MILLER, MICHAEL S	9,531.00	Remove AC condenser.Install new heat pump condenser and indoor coil.Install new thermostat.
25-01030	11/10/2025	03-0004.0200	1105 JACLYN DR	MANGIGIAN, SUSAN C	12,500.00	Re-decking.
25-01031	11/10/2025	04Q-0137.0000	540 BEAUMONT CIR	WARREN, EVERETT O	3,000.00	Emergency sewer line repair.
25-01032	11/10/2025	04R-0028.0000	1636 E STRASBURG RD	BORIS, EDWARD & KELLY	21,610.00	Re-roof.
25-01034	11/10/2025	04-0569.0000	711 JAMESTOWN WAY	PINA, JOEL B	114,500.00	Re-siding.
25-01035	11/12/2025	06-0010.0200	227 ELLIS LN	BRAZILL, JAMES M & ROBYN BRAZILL	45,555.00	Excavate area and create swim spa foundation.5'x16" retaining block wall with stucco. 20'x20' patio.
25-01040	11/17/2025	03H-0039.0000	1424 HEATHER LN	ROBB, JOHN & SUSAN	7,800.00	Remove and replace concrete sidewalk and porch area. Expand patio by 375 sq ft.
25-01044	11/17/2025	03-0035.0000	1419 MILL CREEK DR	HOOD, AMANDA AND ANDREW	8,684.00	Install 88 linear ft of new 4 ft high aluminum estate fence and 294 linear ft of 4 ft high 3-rail slip board fence.
25-01048	11/17/2025	01Q-0031.0000	1242 HIGHGATE RD	GIANGIULIO, LOUIS M	9,030.00	Re-roof.
25-01050	11/17/2025	01Q-0001.0000	1398 MORSTEIN RD	TILLES, ERIC & JOANNE	17,841.00	Re-roof.
25-01052	11/17/2025	06-0365.0000	1319 VALLEY DR	MILLER, ERIC	10,646.00	Replace existing AC with air handler and electric strip. WCU-BB 2-ton
25-01053	11/17/2025	03-0014.0400	1752 ZEPHYR GLEN CT	SUSANIN, HELENE AND ROGER	25,427.00	Replace geothermal heat package unit.
25-01054	11/17/2025	02P-0121.0000	33 ASHTON WAY	MURRAY, DANIEL A & KEVIN	11,084.00	AC replacement.
25-01055	11/17/2025	04E-0005.0000	1438 GRAND OAK LN	GONZALEZ, TIMOTHY HESSE CASSANDRA	25,962.00	Gas furnace and ac replacement.
25-01056	11/17/2025	04L-0163.0000	1632 ELDRIDGE DR	BRISCOE, JO-ANNE	35,652.00	Re-siding.
		Grand Totals			***1,312,395.89***	