

PERMITTING V9.0  
 DATE: 08/03/2017  
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CITY OF BETHLEHEM  
 PERMIT ACTIVITY REPORT FROM 07/01/17 TO 07/31/17

PAGE NUMBER: 1  
 MODULE : rp\_ytdconstr

SELECTION CRITERIA: cpmpermit.permit\_type like 'E%' and cpmpermit.permit\_form like 'EL%'

ACTIVITY/ STATUS	DATE-2/ TYPE	OWNERS NAME PARCEL	DESCRIPTION SITE ADDRESS	VALUATION
17060870 O	07/10/2017 ECOMM	RIVER RUN APARTMENTS LP 215-020050	RELOCATE OUTLETS TO NEW KITCHEN AND BATHROOM 1581 IRENE ST UNIT 503	\$1,200.00
17060872 O	07/10/2017 ECOMM	RIVER RUN APARTMENTS LP 215-020050	RELOCATE OUTLETS TO NEW KITCHEN AND BATHROOM 1581 IRENE ST UNIT 514	\$1,200.00
17060922 O	07/05/2017 ECOMM	SANDS BETHWORKS GAMING LLC 217-045761	NEW DECORATIVE LIGHTING OVER NORTH END OF GAMING 77 SANDS BLVD	\$556,218.00
17070249 O	07/10/2017 ECOMM	NEGRAO JOSEPH O 214-016816	TEMP SERVICE, ROUGH ELECTRIC, MAIN SERVICE, 3015 LINDEN ST	\$72,000.00
17070279 O	07/18/2017 ECOMM	M & M MAIN ST DEV LP 206-003806	ELECTRICAL WORK FOR RESTAURANT RENOVATIONS. 451 MAIN ST	\$4,000.00
17070323 C	07/12/2017 ECOMM	65 ELIZABETH LLC 214-015070	ELECTRICAL RENOVATIONS TO EXISTING SUITE. 65 E ELIZABETH AVE STE 305	\$450.00
17070409 O	07/14/2017 ECOMM	RETAIL DEVELOPMENT CORP 113-009579	ADD 10 NEW RECEPTACLES, GFCI'S WHERE NECESSARY, 2390 CATASAUQUA RD	\$1,700.00
17070462 C	07/14/2017 ECOMM	TAYLOR FAMILY PARTNERSHIP 215-021176	REPLACE EXISTING CANOPY LIGHTING. 1907 STEFKO BLVD	\$5,000.00
17070476 O	07/14/2017 ECOMM	TAYLOR BROS PROPERTIES LP 203-001849	REPLACE EXISTING CANOPY LIGHTING. 309 S NEW ST	\$3,000.00
17070527 C	07/17/2017 ECOMM	CITY OF BETHLEHEM 206-023509	REPLACE 4 FLOURESCENT LIGHTS WITH NEW FIXTURES 10 E CHURCH ST	\$600.00
17070588 O	07/18/2017 ECOMM	135 EAST BROAD LLC 207-004123	RELOCATE CEILING FIXTURES AND ADD ONE OFFICE 135 E BROAD ST	\$1,000.00
17070599 O	07/18/2017 ECOMM	DB 3 LLC 113-010285	INTERIOR RENOVATIONS FOR ELECTRICAL IN ST LUKES 1425 8TH AVE	\$49,450.00
17070608 O	07/24/2017 ECOMM	RIVER RUN APARTMENTS LP 215-020050	RELOCATE OUTLETS TO NEW KITCHEN AND BATHROOM 1581 IRENE ST UNIT 518	\$400.00
17070674 O	07/20/2017 ECOMM	CONNELL DENNIS R 209-006561	INSTALL OUTLET IN 1ST FLOOR COMMERCIAL UNIT AS PER 719 N NEW ST	\$200.00
17070703 O	07/27/2017 ECOMM	LEHIGH UNIVERSITY 216-022174	ELECTRICAL RENOVATIONS FOR BLDG J. 118 ATLSS DR	\$15,000.00
17070705 O	07/21/2017 ECOMM	JMF PRIDE CO LLC 113-009199	INSTALL 100 AMP SERVICE WITH DISCONNECT TO 1414 W BROAD ST	\$1,500.00
17070838 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009578	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2256 CATASAUQUA RD UNIT B	\$900.00

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17070839 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009574	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2226 CATASAUQUA RD UNIT B	\$900.00
17070840 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009574	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2212 CATASAUQUA RD UNIT A	\$900.00
17070841 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-012273	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 1976 ALLWOOD DR UNIT D	\$900.00
17070842 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009574	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2224 CATASAUQUA RD UNIT B	\$900.00
17070843 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009578	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2238 ASTER RD UNIT B	\$900.00
17070844 O	07/24/2017 ECOMM	BOARDWALK GROUP LTD 113-009578	WIRE FOR MICROWAVE, DISHWASHER, WASHER/DRYER AND 2254 ASTER RD UNIT B	\$900.00
17070523 C	07/17/2017 EMISC	BETHLEHEM CITY 205-023756	3 YEAR STATE REQUIRED POOL INSPECTION 617 ATLANTIC ST	\$100.00
17070524 C	07/17/2017 EMISC	CITY OF BETHLEHEM 214-023258	3 YEAR STATE REQUIRED POOL INSPECTION 259 ILLICKS MILL RD	\$100.00
17070525 C	07/17/2017 EMISC	CITY OF BETHLEHEM 214-023407	3 YEAR STATE REQUIRED POOL INSPECTION 2410 SIEGFRIED ST	\$100.00
17070526 C	07/17/2017 EMISC	CITY OF BETHLEHEM 113-023202	3 YEAR STATE REQUIRED POOL INSPECTION 244 13TH AVE	\$ .00
17070297 O	07/11/2017 EPOOL	RIVERA LADY M 214-016511	INSTALL (1) 20A CIRCUIT INCLUDING TIMER FOR POOL 1516 LEVERING PL	\$1,150.00
17070313 C	07/12/2017 EPOOL	FISCHEL MATTHEW L/KYLE M 113-011403	ABOVE GROUND POOL ELECTRICAL AND BONDING. 1631 LOIS LN	\$1,400.00
17060372 O	07/26/2017 ERES	FELIZ BALMIX T/ANITA 208-004689	NEW WIRING FOR INTERIOR ALTERATIONS. 130 W FAIRVIEW ST	\$1,500.00
17060913 O	07/10/2017 ERES	PURE LIGHT PROPERTIES LLC 214-014715	SERVICE UPGRADE FROM 100A TO 200A, KITCHEN 619 DEWBERRY AVE	\$5,600.00
17070077 O	07/05/2017 ERES	T&E RENTALS LLC 208-005174	TOTAL REWIRE, BASEBOARD ELECTRIC HEAT, NEW 1039 N NEW ST	\$4,000.00
17070254 O	07/11/2017 ERES	KORETSKI/ENGLISH JOHN G/MICHAEL 214-018516	J INSTALL ELECTRIC FOR BATHROOM REMODEL. 2424 WEST BLVD	\$1,000.00
17070322 O	07/12/2017 ERES	FORSCHNER ERIC/LOWRIE 214-014913	ELECTRICAL WORK FOR FIRE DAMAGE - REMOVE EXPOSED 1617 EASTON AVE	\$4,000.00
17070377	07/12/2017	WERKHEISER JEFFREY F	WIRE BATHROOM TO INCLUDE (1) FAN/LIGHT, (2)	

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O	ERES	113-010500	909 5TH AVE	\$750.00
17070419 O	07/26/2017 ERES	WOODBIDGE HELEN D 206-003888	BATHROOM REWIRING INCLUDING 20A CIRCUIT. 34 E WALL ST	\$800.00
17070600 O	07/18/2017 ERES	DANDI ROBERT 205-003419	DEMO EXISTING 100 AMP OH SERVICE AND INSTALL NEW 624 SHIELDS ST	\$4,025.00
17070663 C	07/19/2017 ERES	C&K PROPERTY LLC 215-020677	CONFIRM ELECTRICAL SERVICE COMPLIES WITH CURRENT 2015 MICHAEL ST	\$150.00
17070670 O	07/20/2017 ERES	TULLOCK ALFRED E JR/CAROL L 215-020981	WIRING (2) LIGHTS AND (4) RECEPTACLES 1542 SIEGFRIED ST	\$200.00
17071077 O	07/31/2017 ERES	MILLER DALE R 203-001689	REWIRE HOUSE 214 E 5TH ST	\$8,000.00
17070148 O	07/07/2017 ERES1-4	SCHAEFFER ARTHUR G/CATHY S 214-015479	SWITCH AND GFI FOR POWDER ROOM 29 W GREENWICH ST	\$500.00
17070310 C	07/11/2017 ERES1-4	KOCSIS MARION 214-014501	CHANGE OLD FEDERAL PACIFIC PANEL OUT TO NEW PANEL. 2924 CORNWALL RD	\$800.00
17070478 O	07/14/2017 ERES1-4	SEMMEL LAURIE J 209-006610	REPLACE WATER DAMAGE 100AMP PANEL, CHANGE THE LOUD 49 E NORTH ST	\$1,200.00
17070712 O	07/27/2017 ERES1-4	PETRA HOLDINGS LLC ET AL 214-014911	CHECK/CORRECT CODE VIOLATIONS PER CITY HOUSING 1609 EASTON AVE	\$100.00
17070889 O	07/26/2017 ERES1-4	MAJCZAN JOHN S SR/PAULINE S 113-010201	INSTALL EXHAUST FAN/SWITCH AND VENTING IN EXISTING 1323 EATON AVE	\$600.00
17070081 O	07/05/2017 ESERV	CONNELL/BRUNER OWEN J/JENNIFER L 214-013229	DEMO THE EXISTING 200AMP FEDERAL PACIFIC PANEL 3218 ALTONAH RD	\$2,650.00
17070143 O	07/07/2017 ESERV	STANFORD WILLIAM E/MARY LOUISE 113-011440	REPLACE 200 AMP SERVICE AND PROVIDE GROUNDING TO 1330 W MARKET ST	\$1,200.00
17070166 C	07/07/2017 ESERV	SHOOK RACHEL M 113-009815	UPGRADE FROM 100 TO 20 AMP; WILL REPLACE SERVICE 1602 COTTAGE AVE	\$1,000.00
17070167 C	07/07/2017 ESERV	WEAVER JEFF ALLEN/WENDY ANN 209-006070	REPLACE UPPER SE CABLE FROM METER TO WEATHER HEAD 1211 GRENADIER BLVD	\$200.00
17070169 C	07/07/2017 ESERV	PATEL THAKOR J 214-016627	REPLACE THE DAME SERVICE ENTRANCE AND METER WIRE 2752 LINDEN ST	\$1,000.00
17070240 C	07/10/2017 ESERV	YENCA/VIRGON THOMAS JR/JEANMARIE 111-007767	UPGRADE ELECTRICAL SERVICE FROM 150 TO 200 AMP. 634 2ND AVE	\$1,100.00
17070363 O	07/12/2017 ESERV	REYNOLDS CHERYL 113-010148	REPLACE 150 AMP SERVICE WITH 200 AMP AND UPDATE 1516 EATON AVE	\$4,700.00

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17070408 O	07/13/2017 ESERV	COLEMAN JEFFREY 214-017614	REPLACE FAULTY 200A OUTSIDE SERVICE AND UPDATE 250 MORELAND AVE	\$2,560.00
17070490 O	07/14/2017 ESERV	CECCHINI WILLIAM F/BOYN L 113-011072	REPLACE EXISTING 100A OVERHEAD SERVICE AND FUSE 1566 KADEL DR	\$1,500.00
17070655 O	07/19/2017 ESERV	NOLA61 LLC 209-006665	INSTALL SEPARATE SERVICE FOR 3RD FLOOR APARTMNET - 530 PEMBROKE RD	\$5,000.00
17070743 O	07/21/2017 ESERV	MARASCIO ANTHONY K/KIM E 214-014268	REPLACE ELECTRIC SERVICE ENTRANCE CABLE. 2103 CENTER ST	\$750.00
17070926 O	07/26/2017 ESERV	REAGLE CHRISTOPHER M 215-019210	REPLACE FEDERAL PACIFIC PANEL - 200 AMP. 1865 BAYARD ST	\$890.00
17070927 O	07/26/2017 ESERV	MASSARI THOMAS/THOMAS V ET AL 209-005881	REWIRE OF 2ND FLR PANEL AND REPLACE OUTSIDE FEEDER 315 E GARRISON ST	\$500.00
17070983 O	07/27/2017 ESERV	MITCHELL JAMES B 113-011817	REPLACE 100AMP PANEL, JUMPER AND BOND WATER METER. 1536 PRIMROSE LN	\$3,600.00
17071080 C	07/31/2017 ESERV	WANG/SHIH-CHIUNG HONG-MING/LILY 202-001400	REPLACE POINT OF ATTACHMENT, METERBASE, AND 100AMP 522 MONTCLAIR AVE	\$500.00
GRAND TOTAL		60		\$782,443.00