



COMMISSIONERS

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TOWNSHIP MANAGER

JASON M. BOBST

March 6th, 2023

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the month of February 2023.

There were 54 permits issued and the total permit fees in the amount of \$18,217.61 which have been deposited.

Construction Inspections: 56

Business License Inspections: 6

Business License Re-Inspections: 4

Business License Payments: 35

Complaints: 3

Commercial Use & Occupancies: 3

Respectfully Submitted

Allan Booz
Director of Code Enforcement

Report Criteria:
Selected statuses: Approved, Completed, Expired, Issued
Permit Type, Permit type <=>"Residential U&O - Property Transfer","Rental Unit"

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Commercial Construction									
00073-23	02/06/2023	2401 W. MAIN STREET Suite #1 -	63-00-06825-03-2		REPAIR DAMAGED EXTERIOR WALL	02/14/2023	4,600.00	229.50	Issued
00104-23	02/17/2023	162 EGYPT ROAD	63-00-02125-00-8		INTERIOR DEMOLITION	02/28/2023	232,895.00	814.50	Issued
Total Commercial Construction:							237,495.00	1,044.00	

2

Construction - Electrical									
00062-23	02/01/2023	2546 GEN ARMSTEAD AVE	63-00-02587-70-7		SIGN WIRING	02/14/2023	365.00	175.45	Issued
00063-23	02/01/2023	2014 W. MAIN STREET	63-00-07105-00-5		VARIOUS ELECTRICAL	02/02/2023	18,000.00	114.50	Issued
00065-23	02/01/2023	735 PORT INDIAN ROAD	63-00-06289-00-2		MINI SPLIT	02/03/2023	16,460.00	364.30	Issued
00076-23	02/07/2023	118 BRANDON ROAD	10866		GFI IN LAUNDRY	02/14/2023	165.00	169.45	Issued
00088-23	02/15/2023	1629 W. JAMES STREET	63-00-03706-00-2		200 AMP SERVICE	02/22/2023	3,000.00	254.50	Completed
00090-23	02/16/2023	1776 PATRIOTS LANE - BLDG 3	11371		ELECTRICAL- DUE TO FLOODING	02/23/2023	4,851.25	310.04	Issued
00091-23	02/16/2023	1776 PATRIOTS LANE UNIT # 331			ELECTRICAL- DUE TO FLOODING	02/23/2023	9,541.41	450.74	Issued
00092-23	02/16/2023	1776 PATRIOTS LANE UNIT # 321			ELECTRICAL- DUE TO FLOODING	02/23/2023	15,502.34	629.57	Issued
00093-23	02/16/2023	1776 PATRIOTS LANE UNIT # 311			ELECTRICAL- DUE TO FLOODING	02/23/2023	15,502.34	629.57	Issued
00094-23	02/16/2023	1776 PATRIOTS LANE UNIT # 510			ELECTRICAL- DUE TO FLOODING	02/23/2023	15,877.34	640.82	Issued
00095-23	02/16/2023	1776 PATRIOTS LANE UNIT # 520			ELECTRICAL- DUE TO FLOODING	02/23/2023	15,877.34	640.82	Issued
00097-23	02/16/2023	1776 PATRIOTS LANE UNIT # 530			ELECTRICAL- DUE TO FLOODING	02/23/2023	15,127.34	618.32	Issued
00098-23	02/16/2023	1776 PATRIOTS LANE UNIT # 410			GFI'S	02/22/2023	47.00	165.91	Completed
00102-23	02/17/2023	61 POTTS AVENUE	63-00-06454-00-8		GENERATOR (PROPANE)	02/24/2023	17,539.87	890.67	Issued
00115-23	02/23/2023	2082 HOLLOWAY ROAD	63-00-03289-00-5		REWIRE FROM FLOOD	03/02/2023	16,885.00	671.05	Issued
00119-23	02/28/2023	36 E. INDIAN LANE	63-00-03385-00-8						
Total Construction - Electrical:							180,618.57	7,166.53	

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Construction - Mechanical									
00075-23	02/07/2023	117 PENNBURN ROAD	63-00-06187-00-5		CHIMNEY LINER	02/14/2023	1,958.68	139.50	Issued
00078-23	02/16/2023	1952 JUNIATA ROAD	63-00-04228-00-2		MINI-SPLIT	02/14/2023	6,173.00	214.50	Issued
00082-23	02/14/2023	1618 STERIGERE ST.	63-00-08104-00-5		REPLACE HEAT PUMP & AIR HANDLER	02/22/2023	14,189.00	254.50	Issued
00103-23	02/17/2023	1888 CARDINAL CIRCLE	63-00-00882-13-5		HVAC & REMOVAL OF OIL TANK	02/28/2023	14,689.00	464.50	Issued
00111-23	02/22/2023	2530 STINSON LANE	10671		HVAC	03/02/2023	185,758.00	756.00	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
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Total Construction - Mechanical:									
							222,747.68	1,829.00	

5									
Construction - Plumbing									
00070-23	02/08/2023	542 CANTERBURY ROAD	63-00-00881-34-3	REPLACE DRAIN LINE		02/14/2023	6,400.00	164.50	Issued
00071-23	02/08/2023	154 WAGON WHEEL ROAD	63-00-08639-33-4	HOT WATER HEATER		02/14/2023	1,626.00	164.50	Issued
00077-23	02/08/2023	2019 BYRD DRIVE	63-00-00817-00-2	SEWER LATERAL		02/14/2023	5,800.00	164.50	Issued
00083-23	02/14/2023	308 BRANDON ROAD	0052824-6	SHOWER REPLACEMENT		02/22/2023	18,881.00	114.50	Issued
00086-23	02/14/2023	1914 JUNIATA ROAD	63-00-04198-00-5	REPLACE EXPANSION TANK		02/22/2023	539.30	164.50	Issued
00100-23	02/16/2023	533 FOUNDRY ROAD	63-00-02476-10-7	SEWER LATERAL		02/22/2023	5,172.54	164.50	Issued
00107-23	02/21/2023	500 JOSEPH STREET	63-00-04096-00-8	REPLACE TRAP		02/23/2023	4,800.00	164.50	Issued
00114-23	02/23/2023	108 STONYBROOK DRIVE	10788	SEWER LATERAL		02/24/2023	11,000.00	164.50	Issued
00117-23	02/27/2023	144 EGYPT ROAD	63-00-02116-00-8	SEWER LINE REPAIR		02/28/2023	4,000.00	164.50	Issued
Total Construction - Plumbing:							58,218.84	1,430.50	

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Construction - Sidewalk									
00066-23	02/01/2023	128 GLENN OAK ROAD	63-00-02617-00-2	SIDEWALK & CURB		02/01/2023	6,700.00	349.50	Issued
00084-23	02/14/2023	2 PENFIELD AVENUE	63-00-06133-00-5	WALKWAY		02/22/2023	3,800.00	169.50	Issued
Total Construction - Sidewalk:							10,500.00	519.00	

2									
Fence / Shed									
00067-23	02/02/2023	1923 WAYNE DRIVE	63-00-08982-08-1	FENCE		02/02/2023	4,838.00	136.00	Issued
00069-23	02/06/2023	212 BROOKSIDE ROAD	63-00-00580-00-5	FENCE		02/14/2023	16,000.00	199.00	Completed
00079-23	02/10/2023	59 COLONIAL AVENUE	63-00-01582-00-2	FENCE		02/14/2023	5,842.32	127.00	Issued
00108-23	02/21/2023	2014 W. MAIN STREET	63-00-07105-00-5	FENCE		02/23/2023	7,200.00	161.75	Issued
00112-23	02/22/2023	1957 BYRD DRIVE	63-00-00838-00-8	SHED 120 sq. ft.		02/23/2023	3,836.50	149.50	Issued
00118-23	02/28/2023	2 PENFIELD AVENUE	63-00-06133-00-5	SHED		03/02/2023	6,000.00	109.50	Issued
Total Fence / Shed:							43,716.82	882.75	

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Grand Totals:

54

904,848.91

18,217.61

