



COMMISSIONERS

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TOWNSHIP MANAGER

JASON M. BOBST

Monthly Report

January 6th, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the month of December 2025.

There were 52 permits issued, with the total permit fees in the amount of \$35,275.49 which has been deposited.

Construction Inspections = 45

Business License Inspections = 2

Business License Re-Inspections = 3

Commercial Use & Occupancies = 3

Residential Use & Occupancies = 11

Residential Use & Occupancies Re-Inspections = 7

Rentals = 3

New Business in Town:

Ole Mexican Foods = 2562 Blvd of the Generals, Suite #100

Best regards,

Allan Booz
Director of Code Enforcement



COMMISSIONERS

ANNE PAVONE, PRESIDENT • PETER D. SMOCK, VICE PRESIDENT
JUDITH L. ECKLES • ROSEANNE MILAZZO • MARTIN MILLER

TOWNSHIP MANAGER

JASON M. BOBST

Yearly Report

January 7th, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the year 2025.

Permits Issued = 714

Total Cost = \$490,010.20

Construction Inspections = 949

Commercial Use & Occupancy = 20

Commercial Use & Occupancy Re-Inspections = 14

Residential Use & Occupancy = 227

Residential Use & Occupancy Re-Inspections = 48

Business License Inspections = 115

Business License Re-Inspections = 41

Best regards,

Allan Booz
Director of Code Enforcement

Report Criteria: 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									
00678-25	12/03/2025	2562 BLVD OF GENERAL- UNIT 1	630000462303		PRE-CAST CONCRETE RAMP	12/17/2025	13,600.00	404.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00684-25	12/05/2025	2440 W. MAIN STREET	630007180002	ROOF		12/09/2025	8,400.00	274.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00690-25	12/09/2025	1945 Eagle Drive			PAVILION X'S (2), 1 LARGE DOG PARK & 1 SMALL DOG PARK	12/09/2025	32,800.00	.00	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Commercial Construction:									
							54,800.00	679.00	
Commercial U&O									
U&O-25-0248	12/11/2025	2562 BLVD OF GENERAL- UNIT 1	630000462303		OLE MEXICAN FOODS DISTRIBUTION CENTER	12/18/2025	.00	274.00	Completed
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Total Commercial U&O:									
1							.00	274.00	
Construction - Electrical									
00657-25	11/19/2025	105 WATERVIEW DRIVE	630008864046		ELECTRIC FOR POOL	12/09/2025	2,200.00	230.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00660-25	11/20/2025	650 S. TROOPER ROAD	7560		1250KW GENERATOR, SWITCH GEAR, WIRING AND CONCRETE SLAB	12/02/2025	800,000.00	17,564.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00673-25	11/26/2025	2461 HILLSIDE LANE	630003157002		SUB-PANEL FOR SHED	12/04/2025	800.00	188.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00675-25	12/01/2025	2464 HILLENDALE DR	630003104343		GFCI IN BATHROOM	12/01/2025	400.00	176.50	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00679-25	12/05/2025	2504 ROCKWOOD DRIVE	630007305284		GFCI'S (3)	12/05/2025	40.00	165.70	Completed
Deposits									

Permit Number	Application Date	Property Address	Parcel ID	Description	Type	Amount	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:											
00683-25	12/05/2025	2504 STINSON LANE	10809				GENERATOR (NG)	12/09/2025	18,400.00	816.50	Issued
Deposits											
Date	Description	Source ID	Type	Amount							
Grand Totals:											
00688-25	12/09/2025	152 COLONIAL AVENUE	630001564002				KITCHEN REMODEL	12/10/2025	1,800.00	244.50	Issued
Deposits											
Date	Description	Source ID	Type	Amount							
Grand Totals:											
00707-25	12/18/2025	1190 S. TROOPER ROAD	630006218008				200 AMP SERVICE REPLACEMENT	12/23/2025	9,673.35	454.69	Issued
Deposits											
Date	Description	Source ID	Type	Amount							
Grand Totals:											
00712-25	12/22/2025	59 COLONIAL AVENUE	630001582002				ROOF-TOP SOLAR	12/25/2025	28,410.00	931.57	Issued
Deposits											
Date	Description	Source ID	Type	Amount							
Grand Totals:											
00714-25	12/22/2025	1749 W. MARSHALL ST	630004954005				(2) GFCI's	12/23/2025	55.96	114.50	Issued
Deposits											
Date	Description	Source ID	Type	Amount							
Grand Totals:											

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Total Construction - Electrical:									
							861,779.31	20,887.46	
Construction - Mechanical									
00669-25	11/25/2025	1506 W. MARSHALL ST	630005089005		OIL BOILER REPLACEMENT	12/02/2025	7,839.00	164.50	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00665-25	12/08/2025	952 S. TROOPER ROAD	630008290008		MINI-SPLIT INSTALLATION	12/09/2025	8,811.00	214.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00691-25	12/10/2025	2351 HILLSIDE LANE	630003118005		DUCTLESS HEAT PUMP	12/14/2025	12,000.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00697-25	12/16/2025	590 S. TROOPER ROAD	7563		RTU REPLACEMENT	12/18/2025	18,300.00	324.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00711-25	12/22/2025	113 GLENN OAK ROAD	630002650005		HVAC	12/25/2025	13,219.00	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00715-25	12/23/2025	407 CENTRE AVENUE	04865 04 9	HVAC		12/25/2025	12,911.00	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Mechanical:									
							73,060.00	1,397.00	
6									
Construction - Plumbing									
00662-25	11/20/2025	36 N. TROOPER ROAD	630008497008		NEW WATER SERVICE	12/02/2025	15,592.50	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00672-25	11/26/2025	10 PARK DRIVE	630005848002		SEWER LINE REPLACEMENT	12/02/2025	19,136.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00680-25	12/08/2025	80 SCHOOL LANE	630007429104		TRAP REPLACEMENT	12/08/2025	7,430.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00695-25	12/11/2025	463 FORREST AVENUE	630002368008		SEWER LINE	12/17/2025	5,000.00	164.50	Issued
Deposits									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00689-25	12/16/2025	933 NORTHRIDGE DRIVE	10752		HOT WATER HEATER	12/18/2025	2,264.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00702-25	12/17/2025	229 CENTRE AVENUE	04864 626		TUB TO SHOWER REPLACEMENT	12/24/2025	19,227.00	89.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00703-25	12/17/2025	16 PENFIELD AVENUE	630006139008		BATHROOM UPDATE	12/24/2025	700.00	114.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00705-25	12/17/2025	10 PARK DRIVE	630005648002		REPLACE LAUNDRY LINE	12/24/2025	5,478.00	89.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Plumbing:							74,827.50	1,116.00	
Construction - Sidewalk									
00668-25	11/25/2025	40 PROSPECT AVENUE	630006490008		APRON & SIDEWALK	12/04/2025	6,000.00	287.50	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00676-25	12/01/2025	1805 WAYNE DRIVE	630008983008		SIDEWALK & CURB REPLACEMENT	12/05/2025	6,700.00	299.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Construction - Sidewalk:									
							12,700.00	587.00	
	2								
Fence									
00666-25	11/25/2025	70 SCHOOL LANE	630007432002		SHED (250 SQ. FT.)	12/03/2025	7,780.90	149.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00677-25	12/02/2025	131 AVONDALE ROAD	630000196002		FENCE	12/05/2025	3,377.00	118.75	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00706-25	12/18/2025	87 EGYPT ROAD	630001978002		FENCE	12/25/2025	10,914.35	160.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
00670-25	11/25/2025	230 HORSESHOE ROAD	630003368061		ROOF OVER PATIO	12/03/2025	9,200.00	500.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00681-25	12/05/2025	207 EGYPT ROAD	630002029005		INTERIOR DEMOLITION	12/08/2025	7,500.00	158.10	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00682-25	12/05/2025	2055 W. MARSHALL ST	630005035005		DEMOLITION OF EXTERIOR DECK	12/08/2025	4,500.00	114.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00686-25	12/08/2025	100 FLANNERY DRIVE	630002263347		ROOF	12/09/2025	9,300.00	297.00	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00687-25	12/08/2025	171 BISHOP DRIVE	8555		HALL BATHROOM RENOVATION	12/10/2025	14,190.00	592.04	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00689-25	12/09/2025	528 BASSETT LANE	630000237303		ROOF	12/09/2025	4,750.00	183.25	Issued

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00693-25	12/11/2025	2465 NORRINGTON DR	630005472729		ROOF	12/14/2025	8,003.45	264.58	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00694-25	12/11/2025	2118 BARNWOOD CIRCLE	63000236016		ROOF	12/14/2025	13,987.26	414.18	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00696-25	12/11/2025	1001 KENNEDY COURT	630004280184		ROOF	12/18/2025	15,375.00	448.88	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00698-25	12/16/2025	1641 PEMBROKE ROAD	630006079005		ROOF	12/18/2025	9,300.00	297.00	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00713-25	12/22/2025	1104 E. CHESTNUT AVE	63000000108		ROOF	12/25/2025	22,022.00	615.05	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Grand Totals:									
Total Residential Construction:									
14									
Shed									
00674-25	11/26/2025	2461 HILLSIDE LANE	630003157002		SHED (240 SQ. FT.)	12/04/2025	7,394.56	149.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00716-25	12/23/2025	2384 HILLSIDE LANE	630003208005		SHED (120 SQ. FT.)	12/25/2025	5,267.86	149.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Shed:									
2									
12,662.42 299.00									
Solar									
00605-25	10/23/2025	30 N. TROOPER ROAD	630008488008		ROOF-TOP SOLAR	12/03/2025	15,820.00	617.00	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00667-25	11/25/2025	109 S. WHITEHALL RD	630009433008		ROOF TOP SOLAR	12/04/2025	59,509.00	1,771.25	Issued
Deposits									
Date	Description	Source ID	Type	Amount					

