



COMMISSIONERS

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TOWNSHIP MANAGER

JASON M. BOBST

Monthly Report

February 2nd, 2026

To: Board of Commissioners

Attached please find the summary of activities for the Code Enforcement Department during the month of January 2026.

There were 36 permits issued, with the total permit fees in the amount of \$257,344.70 which has been deposited.

Construction Inspections: 48

Commercial Use & Occupancy: 5

Commercial Use & Occupancy Re-Inspection = 2

Residential Use & Occupancy = 17

Residential Use & Occupancy Re-Inspection = 2

Rental Inspections = 12 (2 of which were for Centre Ave & 1 at Middleton Place).

New Business In Town:

2121 W. Main Street, Suite #A – The Rise of Excellence School

Respectfully Submitted

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									
00563-25	10/02/2025	30 S. MONTGOMERY AVE (A)	630005335002		UPGRADE OF ELECTRICAL SERVICE WHICH INCLUDES NEW GENERATOR	01/05/2026	11,456,662.00	203,455.2	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00008-26	01/12/2026	2460 BLVD OF GENERALS	630000462591		DEMOLITION OF INTERIOR BUILDING	01/13/2026	75,000.00	1,833.60	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Commercial Construction:									
					11,531,662.00 205,288.8				
					2				
Commercial U&O									
U&O-25-0256	12/17/2025	2495 BLVD OF GENERALS SUITE			BLUSKY RESTORATION (ALL FEES COLLECTED UNDER PERMIT # 025-0250)	01/02/2026	.00	.00	Approved
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
U&O-25-0255	12/30/2025	2460 BLVD OF GENERALS	630000462591		SALE OF BUILDING	01/08/2026	.00	324.00	Issued
					NEW OWNER: 2460 BOG LLC 1021 CENTENNIAL AVE PISCATAWAY, NJ 08854 732-629-9676				

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
Deposits									
				Date	Description	Type	Amount		
Grand Totals:									
U&O-26-0003	01/07/2026	1955 W. MAIN STREET	630006847002		CHANGE OF PROPERTY OWNERSHIP. DAYCARE 1ST FLOOR, 2 APARTMENTS UPSTAIRS. (EXISTING) NEW OWNER: MARK ARIAFAR 770-281-9651		.00	274.00	Completed
Deposits									
				Date	Description	Type	Amount		
Grand Totals:									
U&O-26-0009	01/15/2026	2121A W MAIN STREET	11252		THE RISE OF EXCELLENCE SCHOOL		.00	224.00	Completed
Deposits									
				Date	Description	Type	Amount		
Grand Totals:									
								Total Commercial U&O:	
								.00	822.00
4									
Construction - Electrical									
00700-25	12/15/2025	1900 EAGLE DRIVE (NAHS)	8082		BRANCH CIRCUITING UPGRADES / NEW FIRE ALARM SYSTEM		01/12/2026	1,220,490.00	30,926.75 Issued
Deposits									
				Date	Description	Type	Amount		
Grand Totals:									
00710-25	12/19/2025	18 WESTOVER CLUB DR C80 OV	11108		INSTALL 2 EV CHARGERS		01/05/2026	14,900.00	574.50 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:									
00005-26	01/09/2026	1633 WILLIAMS WAY	630009451008		PARTIAL REWIRING OF HOME	01/12/2026	14,950.00	613.00	Completed
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00009-26	01/13/2026	897 MYSTIC LANE	630005447187		4 GF1'S	01/13/2026	100.00	167.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00014-26	01/15/2026	112 BURNSIDE AVENUE	630000625005		3 GF1'S	01/15/2026	350.00	175.00	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00015-26	01/16/2026	2460 BLVD OF GENERALS	630000462591		TEMPORARY LIGHTING FOR DEMO	01/27/2026	20,000.00	764.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00021-26	01/20/2026	204 RIVERBROOK CIRCLE	630007303608		ELECTRICAL WORK FOR ELEVATOR	01/27/2026	1,500.00	209.50	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:									
00024-26	01/28/2026	803 MIDDLETON PLACE	05210 78 4	HVAC		01/29/2026	7,239.03	264.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Construction - Mechanical:									
			4				64,344.03	858.00	
Construction - Plumbing									
00001-26	01/05/2026	8 ROSE AVENUE	630007396002	HOT WATER HEATER		01/12/2026	1,195.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00006-26	01/12/2026	105 WATERVIEW DRIVE	630008864046	ALTERNATE WATER METER INSTALL		01/12/2026	750.00	89.50	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00012-26	01/14/2026	1965 BYRD DRIVE	6300008835002	SEWER LINE REPLACEMENT		01/15/2026	9,828.00	164.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00016-26	01/16/2026	1614 COUNTRYSIDE LN	630001697688	HOT WATER HEATER		01/28/2026	2,293.00	164.50	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:									
00017-26	01/16/2026	104 JEFFERSON AVENUE	630003994002		HOT WATER HEATER	01/28/2026	2,407.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00018-26	01/16/2026	2459 FIELDCREST AVE	630002262888		HOT WATER HEATER	01/28/2026	2,348.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
00020-26	01/20/2026	530 JOSEPH STREET	630004102002		SEWER LATERAL REPAIR	01/27/2026	4,000.00	164.50	Issued
Deposits									
	Date	Description	Source ID	Type	Amount				
Grand Totals:									
Total Construction - Plumbing:									
							22,821.00	1,076.50	
Construction - Sprinkler System									
00011-26	01/14/2026	650 S. TROOPER ROAD	7560		REPLACE SRINKLER HEADS	01/15/2026	80,821.00	2,185.03	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 - Sprinkler System:									
							80,821.00	2,185.03	
1									
Rental Unit									
Rental-Xfer-000	01/05/2026	906 Middleton Place	11203		TENANT CHANGE	01/07/2026	.00	75.00	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Rental-Xfer-000	01/05/2026	129 CENTRE AVENUE	9754		TENANT CHANGE	01/07/2026	.00	75.00	Approved
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Rental-Xfer-000	01/05/2026	418 CENTRE AVE	11505		TENANT CHANGE	01/07/2026	.00	75.00	Completed
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Rental Unit:							.00	225.00	
3									
Residential Construction									
00717-25	12/30/2025	2133 HEMLOCK ROAD	630002698002		BATHROOM RENOVATIONS	01/05/2026	7,400.00	404.50	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:									
00719-25	12/30/2025	47 GALBRAITH AVENUE	630002533005		SIDEWALK SLAB ADDITION	01/05/2026	8,176.00	217.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00720-25	12/31/2025	2502 OAKLAND DRIVE	630007980057		REPLACE DECK & ADD ROOF	01/05/2026	81,982.00	2,226.55	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
0002-26	01/05/2026	2492 COBBLESTONE CR	630001469043		DECK REPLACEMENT (256 SQ. FT.)	01/12/2026	11,500.00	352.00	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00003-26	01/06/2026	2502 BUGGYWHIP CIR	630007980021		ROOF REPLACEMENT	01/12/2026	14,368.31	424.20	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
00004-26	01/06/2026	1705 W. MARSHALL ST	630004921002		SIDEWALK, APRON & CURB	01/12/2026	2,000.00	219.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
Total Residential Construction: _____									

Permit Number	Application Date	Property Address	Parcel ID	Description	Description of Work	Approved Date	Total Valuation	Total Fees	Status
6							125,446.31	3,844.25	
Sign									
00671-25	11/25/2025	2541 W. MAIN STREET B	9715		SIGN REPLACEMENTS	01/14/2026	8,480.63	364.50	Issued
Deposits									
Date	Description	Source ID	Type	Amount					
Grand Totals:									
							8,480.63	364.50	
Total Sign:									
							13,469,279.97	257,344.7	
Grand Totals:									
							1	36	