



COMMISSIONERS

ROSEANNE MILAZZO, PRESIDENT • ANNE PAVONE, VICE PRESIDENT
HAROLD HALBERT • MARTIN MILLER • PETER D. SMOCK

TOWNSHIP MANAGER

JASON M. BOBST

Monthly Report

March 2nd, 2026

To: Board of Commissioners

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

There were 52 permits issued, with the total permit fees in the amount of \$26,292.59 which has been deposited:

Construction Inspections: 35

Business License Inspections: 6

Business License Re-Inspections: 1

Commercial Use & Occupancy: 1

Commercial Use & Occupancy Re-Inspections: 1

Residential Use & Occupancy: 11

Residential Use & Occupancy Re-Inspections: 6

Rentals: 5 (3 of which were at Centre Ave)

Respectfully Submitted

Allan Booz

Director of Code Enforcement

Report Criteria:
 Selected statuses: Approved, Canceled, Completed, Expired, Issued, Submitted
 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 | | | | | | | | | |
| 00010-26 | 01/14/2026 | 2123 W MAIN STREET | 630006907005 | | INTERIOR RENOVATIONS | 02/03/2026 | 12,000.00 | 484.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00025-26 | 01/28/2026 | 30 S. MONTGOMERY AVE (A) | 630005335002 | | CONCRETE PAD & CELL TOWER RENOVATION | 02/09/2026 | 40,000.00 | 1,164.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00034-26 | 02/02/2026 | 30 S. MONTGOMERY AVE (A) | 630005335002 | | (2) CONSTRUCTION TRAILERS W/ELECTRIC | 02/03/2026 | .00 | 584.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00048-26 | 02/10/2026 | 601 GEN WASHINGTON | 630002589705 | | WALL DEMO FOR FUTURE HUMIDOR EXPANSION | 02/18/2026 | 7,000.00 | 294.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00051-26 | 02/11/2026 | 1914 W. MAIN STREET | 630007075008 | | REPAIRS FROM WATER DAMAGE | 02/18/2026 | 2,000.00 | 204.50 | Completed |
| 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: | | | | | | | | | |
| 00057-26 | 02/13/2026 | 1920 W MARSHALL STREET | 10923 | BRICK FACADE REPAIR | | 02/18/2026 | 50,000.00 | 1,314.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Commercial Construction: | | | | | | | | | |
| | | | | | | | 111,000.00 | 4,047.00 | |

| Commercial U&O | | | | | | | | | |
|----------------------------------|-------------|----------------------------|-------|-----------------------------------|--|------------|-----|--------|-----------|
| U&O-26-0025 | 02/12/2026 | 2121 W. MAIN STREET UNIT 1 | 10938 | DENTIST OFFICE (AMOR DENTAL ARTS) | | 02/17/2026 | .00 | 174.50 | Completed |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Commercial U&O: | | | | | | | | | |
| | | | | | | | .00 | 174.50 | |

| Construction / Sales Trailer | | | | | | | | | |
|--|-------------|-------------------------|------|----------------------|--|------------|-----|--------|--------|
| 00708-25 | 12/19/2025 | 1900 EAGLE DRIVE (NAHS) | 8082 | CONSTRUCTION TRAILER | | 02/18/2026 | .00 | 224.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Construction / Sales Trailer: | | | | | | | | | |

| Permit Number | Application Date | Property Address | Parcel ID | Description | Description of Work | Approved Date | Total Valuation | Total Fees | Status |
|---------------|------------------|------------------|-----------|-------------|---------------------|---------------|-----------------|------------|--------|
| 1 | | | | | | | .00 | 224.50 | |

Construction - Electrical

| | | | | | | | | | |
|----------|------------|--------------------|--------------|---------|--|------------|--------|--------|-----------|
| 00033-26 | 02/02/2026 | 1817 STERIGERE ST. | 630008008002 | 3 GFI'S | | 02/03/2026 | 605.00 | 182.65 | Completed |
|----------|------------|--------------------|--------------|---------|--|------------|--------|--------|-----------|

Deposits

| Date | Description | Source ID | Type | Amount |
|----------------------|-------------------------------|--------------|------|---------------|
| 00036-26 | 02/03/2026 1731 MAGNOLIA LANE | 630004822002 | | |
| Grand Totals: | | | | |
| | | | | 664.76 Issued |

Deposits

| Date | Description | Source ID | Type | Amount |
|----------------------|------------------------------------|-----------|------|----------|
| 00052-26 | 02/11/2026 1900 EAGLE DRIVE (NAHS) | 8082 | | |
| Grand Totals: | | | | |
| | | | | 5,000.00 |

Deposits

| Date | Description | Source ID | Type | Amount |
|----------------------|-------------------------------|--------------|------|--------|
| 00054-26 | 02/12/2026 621 FORREST AVENUE | 630002356002 | | |
| Grand Totals: | | | | |
| | | | | 60.00 |

Deposits

| Date | Description | Source ID | Type | Amount |
|----------------------|---------------------------------|--------------|------|--------|
| 00064-26 | 02/20/2026 113 S. SCHUYLKILL AV | 630007708005 | | |
| Grand Totals: | | | | |
| | | | | 600.00 |

Deposits

| Date | Description | Source ID | Type | Amount |
|----------------------|---------------------------------|--------------|------|---------------|
| 00064-26 | 02/20/2026 113 S. SCHUYLKILL AV | 630007708005 | | |
| Grand Totals: | | | | |
| | | | | 182.50 Issued |

| Permit Number | Application Date | Property Address | Parcel ID | Description | Description of Work | Approved Date | Total Valuation | Total Fees | Status |
|----------------------------------|------------------|---------------------|--------------|-------------|--|---------------|-----------------|------------|--------|
| Grand Totals: | | | | | | | | | |
| Total Construction - Electrical: | | | | | | | | | |
| | | | | | | | 21,107.00 | 1,510.71 | |
| 5 | | | | | | | | | |
| Construction - Fire Alarm | | | | | | | | | |
| 00023-26 | 01/28/2026 | 650 S. TROOPER ROAD | 7560 | | MOVE (1) & INSTALL (1) HORN STROBE - DUNKIN STORE | 02/02/2026 | 2,409.00 | 214.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Construction - Fire Alarm: | | | | | | | | | |
| | | | | | | | 2,409.00 | 214.50 | |
| 1 | | | | | | | | | |
| Construction - Mechanical | | | | | | | | | |
| 00035-26 | 02/03/2026 | 2066 YORKTOWN SOUTH | 630009803052 | | REPLACE GAS FURNACE & A/C | 02/03/2026 | 9,263.00 | 264.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00040-26 | 02/05/2026 | 112 PENNBURN ROAD | 630006172002 | | BOILER REPLACEMENT | 02/06/2026 | 17,200.00 | 164.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00043-26 | 02/10/2026 | 431 WENDOVER | 11541 | | HVAC | 02/10/2026 | 23,885.00 | 264.50 | Issued |
| Deposits | | | | | | | | | |

| Permit Number | Application Date | Property Address | Parcel ID | Description | Description of Work | Approved Date | Total Valuation | Total Fees | Status |
|----------------------|------------------|----------------------|--------------|-------------|--|---------------|-----------------|------------|--------|
| Grand Totals: | | | | | | | | | |
| 00044-26 | 02/10/2026 | 2475 FIELDCREST AVE | 630002262708 | | GAS FURNACE & WATER HEATER REPLACEMENT | 02/11/2026 | 13,763.00 | 264.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00045-26 | 02/10/2026 | 1203 REAGAN COURT | 630006613029 | | HVAC & HOT WATER HEATER | 02/12/2026 | 20,997.00 | 364.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00055-26 | 02/12/2026 | 1214 WINDMILL CIRCLE | 630009660105 | | GAS FURNACE & WATER HEATER REPLACEMENT | 02/18/2026 | 14,264.00 | 264.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00067-26 | 02/24/2026 | 1936 YORKTOWN SOUTH | 630009802575 | | GAS FURNACE REPLACEMENT | 02/26/2026 | 6,933.00 | 164.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00068-26 | 02/24/2026 | 142 STABLE ROAD | 630007960075 | | SS CHIMNEY LINER | 02/26/2026 | 2,876.99 | 139.50 | 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: | | | | | | | | | |
| 00073-26 | 02/24/2026 | 1112 STONYBROOK DRIVE | 10860 | HVAC | HVAC | 02/27/2026 | 10,634.00 | 264.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00069-26 | 02/25/2026 | 113 S. SCHUYLKILL AV | 630007708005 | HVAC | HVAC | 02/26/2026 | 14,281.24 | 264.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| | | | | Total Construction - Mechanical: | | | | | |
| | | | | | 134,097.23 | 2,420.00 | | | |
| 10 | | | | | | | | | |
| Construction - Plumbing | | | | | | | | | |
| 00026-26 | 01/29/2026 | 633 GLEN LN | | HOT WATER HEATER | HOT WATER HEATER | 02/02/2026 | 2,610.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00030-26 | 01/30/2026 | 721 NORTHRIDGE DR | 10627 | HOT WATER HEATER | HOT WATER HEATER | 02/02/2026 | 1,720.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00041-26 | 02/06/2026 | 2393 NORRINGTON DR | 630005473449 | HOT WATER HEATER | HOT WATER HEATER | 02/06/2026 | 2,392.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |

| Permit Number | Application Date | Property Address | Parcel ID | Description | Type | Description of Work | Approved Date | Total Valuation | Total Fees | Status |
|----------------------|------------------|-------------------------|--------------|-------------|------|------------------------|---------------|-----------------|------------|--------|
| Grand Totals: | | | | | | | | | | |
| 00042-26 | 02/06/2026 | 113 FLOWSHARE ROAD | 630006260247 | | | HOT WATER HEATER | 02/06/2026 | 2,173.00 | 164.50 | Issued |
| Deposits | | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | | |
| Grand Totals: | | | | | | | | | | |
| 00047-26 | 02/09/2026 | 125 FLANNERY DRIVE | 630002263167 | | | HOT WATER HEATER | 02/10/2026 | 1,562.00 | 164.50 | Issued |
| Deposits | | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | | |
| Grand Totals: | | | | | | | | | | |
| 00050-26 | 02/11/2026 | 213 COLONIAL AVENUE | 630001652202 | | | TRAP REPLACEMENT | 02/11/2026 | 7,430.00 | 164.50 | Issued |
| Deposits | | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | | |
| Grand Totals: | | | | | | | | | | |
| 00058-26 | 02/17/2026 | 1967 W. MAIN STREET (A) | 630006853005 | | | TRAP REPLACEMENT | 02/18/2026 | 1,500.00 | 164.50 | Issued |
| Deposits | | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | | |
| Grand Totals: | | | | | | | | | | |
| 00059-26 | 02/17/2026 | 205 COLONIAL AVENUE | 630001652004 | | | TUB TO TUB REPLACEMENT | 02/19/2026 | 15,946.00 | 89.50 | 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 |
|--------------------------------|------------------|---------------------|--------------|-------------|------------------------------|---------------|-----------------|------------|-----------|
| 00060-26 | 02/17/2026 | 128 GLENN OAK ROAD | 630002617002 | | SEWER LATERAL REPAIRS | 02/18/2026 | 14,587.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00061-26 | 02/17/2026 | 2011 YORKTOWN SOUTH | 630009802197 | | HOT WATER HEATER REPLACEMENT | 02/18/2026 | 2,547.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00062-26 | 02/18/2026 | 865 MYSTIC LANE | 630005447349 | | HOT WATER HEATER | 02/18/2026 | 3,035.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| 00065-26 | 02/19/2026 | 1805 CARSON DRIVE | 630000910008 | | SEWER | 02/24/2026 | 8,230.00 | 164.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Construction - Plumbing: | | | | | | | | | |
| | | | | | | | 63,732.00 | 1,899.00 | |
| 12 | | | | | | | | | |
| Construction - Sidewalk | | | | | | | | | |
| 00037-26 | 02/03/2026 | 667 FORREST AVENUE | 630002329002 | | SIDEWALK | 02/05/2026 | 3,000.00 | 339.50 | Completed |
| <u>Deposits</u> | | | | | | | | | |
| 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 Construction - Sidewalk: | | | | | | | | | |
| | | | | | | | 3,000.00 | 339.50 | |
| 1 | | | | | | | | | |
| Driveway - Curb | | | | | | | | | |
| 00013-26 | 01/14/2026 | 2549 PARKVIEW DRIVE | 630005932008 | | DRIVEWAY EXPANSION / APRON | 02/25/2026 | 7,000.00 | 449.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Driveway - Curb: | | | | | | | | | |
| | | | | | | | 10,750.00 | 564.00 | |
| 2 | | | | | | | | | |
| Fence | | | | | | | | | |
| 00709-25 | 12/19/2025 | 1900 EAGLE DRIVE (NAHS) | 8082 | | TEMP CONSTRUCTION FENCE | 02/18/2026 | 9,610.00 | 239.50 | Issued |
| Deposits | | | | | | | | | |
| Date | Description | Source ID | Type | Amount | | | | | |
| Grand Totals: | | | | | | | | | |
| Total Driveway - Curb: | | | | | | | | | |
| | | | | | | | 5,500.00 | 126.00 | 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: | | | | | | | | | |
| 00053-26 | 02/11/2026 | 174 N. HOOVER AVENUE | 630003319002 | | FENCE | 02/18/2026 | 12,010.00 | 155.25 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00066-26 | 02/24/2026 | 214 LIBERTY AVENUE | 630004510008 | | FENCE | 02/26/2026 | 10,375.00 | 149.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00070-26 | 02/25/2026 | 125 MARKLEY FARM CIRCLE | 630001108309 | | FENCE | 02/26/2026 | 7,900.00 | 153.50 | Issued |
| Deposits | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| Total Fence: | | | | | | | 45,385.00 | 823.75 | |
| 5 | | | | | | | | | |
| Residential Construction | | | | | | | | | |
| 00007-26 | 01/12/2026 | 193 N. WHITEHALL RD | 630009313002 | | PATIO EXPANSION | 02/04/2026 | 45,000.00 | 149.50 | 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 |
|-----------------|------------------|---------------------|---------------|-------------|---------------------------------|---------------|-----------------|------------|--------|
| 00027-26 | 01/29/2026 | 417 HESTON AVENUE | 630002896002 | | INTERIOR RENOVATIONS | 02/02/2026 | 205,202.51 | 4,549.08 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00028-26 | 01/30/2026 | 2461 NORRINGTON DR | 630005472765 | | DECK (168 SQ. FT.) | 02/03/2026 | 6,000.00 | 214.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00029-26 | 01/30/2026 | 1123 CATHEDRAL LANE | 63000959409 | | DECK (168 SQ. FT.) | 02/03/2026 | 6,000.00 | 214.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00031-26 | 01/30/2026 | 2429 SINGLE TREE LN | 6300079643076 | | BED AND BATH REMODEL | 02/03/2026 | 10,000.00 | 314.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00038-26 | 02/04/2026 | 2025 STERIGERE ST. | 630008185293 | | INTERIOR RENOVATIONS | 02/05/2026 | 7,600.00 | 369.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |
| | Date | Description | Source ID | Type | Amount | | | | |
| Grand Totals: | | | | | | | | | |
| 00063-26 | 02/18/2026 | 123 S. WHITEHALL RD | 630009439002 | | ADDITON W/ INTERIOR RENOVATIONS | 02/25/2026 | 250,000.00 | 6,489.50 | Issued |
| <u>Deposits</u> | | | | | | | | | |

