



Jackson Township  
Jackson Building Department  
65 Don Connor Blvd  
Jackson, New Jersey 08527

## Inspection Log Report

Inspections between the dates of 7/1/2025 and 7/31/2025.

<b>Subcode</b>	<b>Inspector</b>	<b>Inspection Count</b>
<b>Building</b>		
	Ken Brown	205
	Kevin Wyer	12
	Richard Wilton	12
	Steve Scaglione	200
		429
<b>Electrical</b>		
	Carl Voss	22
	Hector Bonti	3
	Jonathan Foster	178
	Scott Haines	207
		410
<b>Fire</b>		
	Kevin Wyer	18
	Robert Nelson	135
		153
<b>Mechanical</b>		
	Hector Bonti	36
	Robbie Bailey	20
	Robert Nelson	5
	Timothy Smith	89
		150
<b>Plumbing</b>		
	Hector Bonti	20
	Robbie Bailey	31
	Robert Nelson	14
	Timothy Smith	196
		261
<b>Total Inspections:</b>		1403



Jackson Township  
Jackson Building Department  
65 Don Connor Blvd  
Jackson, New Jersey 08527

## Construction Permit Activity Report

7/1/2025 -> 7/31/2025

### Summary

	Cost:	Count:			
New:	\$2,624,635.00	4	Cubic Footage:	601,635 Cu.ft	Permits Issued: 244
Addition:	\$747,100.00	3	Square Footage:	42,976 Sq.ft	Updates Issued: 92
Alteration:	\$3,984,749.00	325			
Demolition:	\$5,250.00	1			
Total:	\$7,361,734.00	333			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	133	\$84,859.00	\$0.00	\$84,859.00	B	426	302 %70.9	101 %23.7
Plumbing:	78	\$27,785.00	\$0.00	\$27,785.00	P	261	151 %57.9	78 %29.9
Electrical:	194	\$41,472.00	\$0.00	\$41,472.00	E	408	262 %64.2	125 %30.6
Fire:	79	\$21,265.00	\$0.00	\$21,265.00	F	157	100 %63.7	41 %26.1
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %
Mechanical:	136	\$20,670.00	\$0.00	\$20,670.00	M	150	116 %77.3	25 %16.7
	620	\$196,051.00	\$0.00	\$196,051.00		1402	931	370
DCA Training:	7	2222	Other Fees					
DCA State:	281	7717		\$0.00				
DCA Minimum:	46	46						
	334	\$9,985						

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued	Total	Paid Total
Building	0	0	CA	37	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	19	\$7,136.00	\$150.00
Fire	0	0	CC	0	\$0.00	\$0.00
Mechanical	0	0	TCO	9	\$413.00	\$0.00
Elevator	0	0	TCC	0	\$0.00	\$0.00
Total:	\$0.00	\$0.00		65	\$7,549.00	\$150.00

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	1	\$100
Plumbing	0	\$0	Plumbing	2	\$240
Electrical	1	\$200	Electrical	2	\$740
Fire	0	\$0	Fire	1	\$100
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$200	Total:		\$1,180
	Record Count	Total Exempted		Violations	
DCA Fees	2	\$7	Issued	35	Fines \$29,100.00
					Paid \$32,500.00

**NOTE:**  
Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Payments (Based on Payment Date)		
Permit (338)		\$206,036.00
NON-UCC (1)		\$200.00
Variation Payments		\$0.00
Penalty (32)		\$32,500.00
Inspection Payments		\$0.00
Ongoing Invoice		\$350.00
Test Payments		\$0.00
Other Payments		\$0.00
Grand Total		\$239,086.00



Jackson Township  
Jackson Building Department  
65 Don Connor Blvd  
Jackson, New Jersey 08527

## Inspection Log Report

Inspections between the dates of 7/1/2025 and 7/31/2025.

<b>Subcode</b>	<b>Inspector</b>	<b>Inspection Count</b>
<b>Building</b>		
	Ken Brown	205
	Kevin Wyer	12
	Richard Wilton	12
	Steve Scaglione	200
		429
<b>Electrical</b>		
	Carl Voss	22
	Hector Bonti	3
	Jonathan Foster	178
	Scott Haines	207
		410
<b>Fire</b>		
	Kevin Wyer	18
	Robert Nelson	135
		153
<b>Mechanical</b>		
	Hector Bonti	36
	Robbie Bailey	20
	Robert Nelson	5
	Timothy Smith	89
		150
<b>Plumbing</b>		
	Hector Bonti	20
	Robbie Bailey	31
	Robert Nelson	14
	Timothy Smith	196
		261
<b>Total Inspections:</b>		1403



Jackson Township  
Jackson Building Department  
65 Don Connor Blvd  
Jackson, New Jersey 08527

## Construction Permit Activity Report

7/1/2025 -> 7/31/2025

### Summary

	Cost:	Count:			
New:	\$2,624,635.00	4	Cubic Footage:	601,635 Cu.ft	Permits Issued: 244
Addition:	\$747,100.00	3	Square Footage:	42,976 Sq.ft	Updates Issued: 92
Alteration:	\$3,984,749.00	325			
Demolition:	\$5,250.00	1			
Total:	\$7,361,734.00	333			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	133	\$84,859.00	\$0.00	\$84,859.00	B	426	302 %70.9	101 %23.7
Plumbing:	78	\$27,785.00	\$0.00	\$27,785.00	P	261	151 %57.9	78 %29.9
Electrical:	194	\$41,472.00	\$0.00	\$41,472.00	E	408	262 %64.2	125 %30.6
Fire:	79	\$21,265.00	\$0.00	\$21,265.00	F	157	100 %63.7	41 %26.1
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %
Mechanical:	136	\$20,670.00	\$0.00	\$20,670.00	M	150	116 %77.3	25 %16.7
	620	\$196,051.00	\$0.00	\$196,051.00		1402	931	370
DCA Training:	7	2222	Other Fees					
DCA State:	281	7717		\$0.00				
DCA Minimum:	46	46						
	334	\$9,985						

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued	Total	Paid Total
Building	0	0	CA	37	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	19	\$7,136.00	\$150.00
Fire	0	0	CC	0	\$0.00	\$0.00
Mechanical	0	0	TCO	9	\$413.00	\$0.00
Elevator	0	0	TCC	0	\$0.00	\$0.00
Total:	\$0.00	\$0.00		65	\$7,549.00	\$150.00

**NOTE:**  
Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	1	\$100
Plumbing	0	\$0	Plumbing	2	\$240
Electrical	1	\$200	Electrical	2	\$740
Fire	0	\$0	Fire	1	\$100
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$200	Total:		\$1,180
Record Count	Total Exempted		<b>Violations</b>	Fines	Paid
DCA Fees 2	\$7		Issued	35	\$29,100.00
					\$32,500.00

Payments (Based on Payment Date)			
Permit (338)		\$206,036.00	
NON-UCC (1)		\$200.00	
Variation Payments		\$0.00	
Penalty (32)		\$32,500.00	
Inspection Payments		\$0.00	
Ongoing Invoice		\$350.00	
Test Payments		\$0.00	
Other Payments		\$0.00	
Grand Total		\$239,086.00	