



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.

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



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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	23 %5.4
Plumbing:	78	\$27,785.00	\$0.00	\$27,785.00	P 261	151 %57.9	78 %29.9	32 %12.3
Electrical:	194	\$41,472.00	\$0.00	\$41,472.00	E 408	262 %64.2	125 %30.6	21 %5.1
Fire:	79	\$21,265.00	\$0.00	\$21,265.00	F 157	100 %63.7	41 %26.1	16 %10.2
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0 %	0 %	0 %
Mechanical:	136	\$20,670.00	\$0.00	\$20,670.00	M 150	116 %77.3	25 %16.7	9 %6
	620	\$196,051.00	\$0.00	\$196,051.00		1402	931	370 101
DCA Training:	7		2222	Other Fees	(Note: Does not include result of none)			
DCA State:	281		7717	\$0.00				
DCA Minimum:	46		46					
	334		\$9,985					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building 0	0	0	CA 37	\$0.00	\$0.00
Plumbing 0	0	0	CCO 0	\$0.00	\$0.00
Electrical 0	0	0	CO 19	\$7,136.00	\$150.00
Fire 0	0	0	CC 0	\$0.00	\$0.00
Mechanical 0	0	0	TCO 9	\$413.00	\$0.00
Elevator 0	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 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			Payments (Based on Payment Date)	
	Record Count	Total Exempted		Record Count	Total Waived		
Building	0	\$0	Building	1	\$100	Permit (338)	\$206,036.00
Plumbing	0	\$0	Plumbing	2	\$240	NON-UCC (1)	\$200.00
Electrical	1	\$200	Electrical	2	\$740	Variation Payments	\$0.00
Fire	0	\$0	Fire	1	\$100	Penalty (32)	\$32,500.00
Mechanical	0	\$0	Mechanical	0	\$0	Inspection Payments	\$0.00
Elevator	0	\$0	Elevator	0	\$0	Ongoing Invoice	\$350.00
Total:		\$200	Total:		\$1,180	Test Payments	\$0.00
	Record Count	Total Exempted				Other Payments	\$0.00
DCA Fees 2		\$7	Violations			Grand Total	\$239,086.00
			Issued	35	\$29,100.00		
					\$32,500.00		



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Mechanical 0	\$0		Mechanical 0	\$0		Ongoing Invoice	\$350.00
Elevator 0	\$0		Elevator 0	\$0		Test Payments	\$0.00
Total:	\$200		Total:	\$1,180		Other Payments	\$0.00
Record Count	Total Exempted		Violations	Fines	Paid	Grand Total	\$239,086.00
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