



TOWNSHIP OF JACKSON

Division of Code Enforcement, Housing, & Animal Control

95 West Veterans Highway
Jackson, NJ 08527-3420

DATE: AUGUST 29, 2025

TO: OFFICE OF THE TREASURER

FROM: DENISE NERI

SUBJECT: **HOUSING DEPT. FEES COLLECTED – AUGUST**

		ACCOUNTING USE ONLY	
		A/C	SRC
HOUSING CCO FEES.....	\$ 8,400.00	4-01-08-160-009	HOUSING
HOUSING RE-CCO FEES.....	250.00	4-01-08-160-009	HOUSING
LANDLORD REGISTRATION.....	3,625.00	4-01-09-194-012	RENT REG
VACANT PROPERTY REGIS.		4-01-09-194-012	VAC PROP
PEN. COLLECTED.....	3,550.00	4-01-08-160-009	HOUSING
REPLACEMENT PAYMENTS		4-01-08-160-009	HOUSING
ORDINANCE FEES.....		4-01-08-160-009	HOUSING
RETURNED CHECK.....		4-01-08-160-009	HOUSING
STATE LEAD INSPECTION FEES	160.00	4-01-55-901-018	CODE
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TOTAL.....	\$ 15,985.00	CURRENT FUND	

cc: LAVON PHILLIPS, ADMINISTRATOR
ANDREW CHENEY, SUPERVISOR
FILE