

OXFORD TOWNSHIP MEETING
February 19, 2025

The meeting of the Township Committee of Oxford Township was held on February 19, 2025, in the Oxford Township Municipal Building, 11 Green Street, Oxford, NJ.

Notice of time, date, location and agenda of this meeting, to the extent then known was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner pursuant to the provisions of Chapter 231 of the law of 1975 "the Open Public Meetings Act":

- Emailing to the Express Times / Warren County NJ Zoned Edition
- Posting on the Township website and Facebook page

In attendance were Gerald Norton Mayor, Georgette Miller, Linda Koufodontes, Township Committee, Rich Wenner, Township Attorney, Matt Hall, Township Administrator, Bryce Good, Township Engineer, Joseph Brosman, Township Planner, Lee Geller, Acting Municipal Clerk

Mayor Norton opened the meeting at 6:30 PM.

Meeting Minutes:

February 5, 2025 –Meeting Minutes

Georgette Miller moved to approve February 5, 2025, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

February 5, 2025 –Executive Session

Georgette Miller moved to approve February 5, 2025, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Public Comment on Agenda items: -

Mike Hoffmann Oxford, NJ

- asked about the budget and if there is an increase? Mayor Norton stated that this is a introduction to the budget and as of right now we are introducing the budget was a tax reduction of 1.35% but this is subject to change, which could be an increase or decrease once the budget gets approved. Our CFO has worked hard on our budget.

Ordinances: 1st Reading: No 1st Readings

Ordinances: 2nd Reading/ Public Hearing

ORDINANCE 2025-04

CALENDAR YEAR 2025

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of Oxford in the County of Warren finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council hereby determines that a 1.0 % increase in the budget for said year, amounting to \$14,539.68 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of Oxford, in the County of Warren, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Oxford shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$50,888.88, and that the CY 2025 municipal budget for the Township of Oxford be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Township Committee of the Township of Oxford held on January 22, 2025, at 6:30 PM and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on February 19, 2025, at 6:30 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 11 Green Street, Oxford, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

CERTIFICATION

I, Lee Geller Acting Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey, **DO HEREBY CERTIFY** that this is a true and correct copy of a Ordinance adopted by the Township Committee of the Township of Oxford, at their reorganization meeting held on January 22, 2025.

2nd Read of Ordinance 2025-02

CERTIFICATION

I, Lee Geller Acting Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey, **DO HEREBY CERTIFY** that this is a true and correct copy of a Ordinance adopted by the Township Committee of the Township of Oxford, at their reorganization meeting held on February 19, 2025.

Mayor Norton opened up for Public Hearing and there was no public comment.

Georgette Miller moved to approve the 2nd reading of Ordinance 2025-04. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Resolutions:

RESOLUTION 2025-34C

RESOLUTION OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY APPOINTING GERALD NORTON AS THE TOWNSHIP OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, Gerald Norton was previously appointed as the Township Emergency Management Coordinator; and

WHEREAS, Gerald Norton's term expired 1/4/2025; and

WHEREAS, the Township desires to reappoint Gerald Norton to the position of OEM Coordinator for the Township.

WHEREAS, the township appoints Gerald Norton as the OEM Coordinator for the Township of oxford for the term of 1/4/2025 -1/3/2028.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Oxford that Gerald Norton is hereby appointed to the position of Emergency Management Coordinator for the Township of Oxford retroactive to 1/4/2025.

CERTIFICATION:

I, Lee Geller Acting Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey, **DO HEREBY CERTIFY** that this is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Oxford, at their meeting held on February 19, 2025.

Mayor Norton stated that this resolution was passed at our last meeting

Georgette Miller moved to approve Resolution 2025-34C. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

RESOLUTION # 2025-39
A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE
As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Oxford Township, County of Warren, State of New Jersey, were sold on November 5, 2024 to RTLF-NJ II LLC, PO BOX 71054, CHICAGO, IL 60694-1054, in the amount of \$143.16 for taxes or other municipal liens assessed for the year 2023 in the name of UNDERHILL, ELIZABETH A as supposed owners, and in said assessment and sale were described as 69 CAMBRIDGE EAST, Block 31 Lot 21 C0069, which sale was evidenced by Certificate #24-00023, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 2/12/25 and before the right to redeem was cut off, as provided by law, Lee Underhill on behalf of Elizabeth Underhill, did redeem said lands claimed by RTLF-NJ II LLC by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$7,676.70 which is the amount necessary to redeem Tax Sale Certificate #24-00023.

NOW THEREFORE BE IT RESOLVED, on this 12th day of February, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize the Treasurer to issue a check payable to RTLF-NJ II LLC, PO BOX 71054, CHICAGO, IL 60694-1054 in the amount of **\$19,276.70** (This consists of \$7,676.70 Certificate Amount redeemed + \$11,600.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 31 Lot 21 C0069 from the tax office records.

Certification:

I, Lee Geller, Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Township Committee of the Township of Oxford on February 19, 2025.

Georgette Miller moved to approve Resolution 2025-39. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

RESOLUTION 2025-40
RESOLUTION TO SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL
GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

NOW, THEREFORE, BE IT RESOLVED that the Township of Oxford does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Douglas J. Steinhardt, Assemblymembers John DiMaio & Erik Peterson, and the New Jersey State League of Municipalities.

CERTIFICATION

I, Lee Geller, Acting Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Committee at a meeting held on February 19, 2025.

Mayor Norton asked Rich Wenner has there been guidance from the state at this point. Rich said there is no guidance at this point.

Georgette Miller moved to approve Resolution 2025-40. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

RESOLUTION # 2025-41
A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE
As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Oxford Township, County of Warren, State of New Jersey, were sold on November 10, 2023 to WSFS AS CUST LVTLOPS/FIRSTTRUST, LVTL OPERATIONS LLC, PO BOX 815, FORT WASHINGTON, PA 19034, in the amount of \$591.37 for taxes or other municipal liens assessed for the year 2022 in the name of US BANK TRUST CO %SELECT PORTFOLIO as supposed owners, and in said assessment and sale were described as 2 SHIPPEN RIDGE, Block 33 Lot 52, which sale was evidenced by Certificate #23-00013 and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 2/13/25 and before the right to redeem was cut off, as provided by law, CORELOGIC claiming to have an interest in said lands, did redeem said lands claimed by WSFS AS CUST LVTLOPS/FIRSTTRUST, LVTL OPERATIONS LLC, by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$6,084.76 which is the amount necessary to redeem Tax Sale Certificate #23-00013.

NOW THEREFORE BE IT RESOLVED, on this 19th day of February, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize the Treasurer to issue a check payable to WSFS AS CUST LVTLOPS/FIRSTTRUST, LVTL OPERATIONS LLC, PO BOX 815, FORT WASHINGTON, PA 19034 in the amount of **\$8,184.76** (This consists of \$6,084.76 Certificate Amount redeemed + \$2,100.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 33 Lot 52 from the tax office records.

Certification:

I, Lee Geller, Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Township Committee of the Township of Oxford on February 19, 2025.

Georgette Miller moved to approve Resolution 2025-41. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Resolution 2025-42
2025 Municipal Budget

of the WARREN TOWNSHIP of OXFORD County of
for the fiscal year 2025.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	380,000.00	329,753.16
2. Total Miscellaneous Revenues	1,392,358.21	1,343,014.08
3. Receipts from Delinquent Taxes	140,000.00	240,000.00
4. a) Local Tax for Municipal Purposes	1,169,678.13	1,185,709.84
b) Addition to Local School District Tax		
c) Minimum Library Tax		
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	1,169,678.13	1,185,709.84
Total General Revenues	3,082,036.34	3,098,477.08

Summary of Appropriations	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	588,300.00	562,505.00
Other Expenses	1,705,370.34	1,879,211.08
2. Deferred Charges & Other Appropriations	95,366.00	81,761.00
3. Capital Improvements	30,000.00	5,000.00
4. Debt Service (Include for School Purposes)	213,000.00	170,000.00
5. Reserve for Uncollected Taxes	450,000.00	400,000.00
Total General Appropriations	3,082,036.34	3,098,477.08
Total Number of Employees	4FT 16 PT	4FT 18 PT

2025 Dedicated	SEWER	Utility Budget
Summary of Revenues		Anticipated
		2025
1. Surplus		105,502.00
2. Miscellaneous Revenues		1,331,500.00
3. Deficit (General Budget)		
Total Revenues		1,437,002.00
Summary of Appropriations		2025 Budget
1. Operating Expenses: Salaries & Wages		32,000.00
Other Expenses		1,305,000.00
2. Capital Improvements		
3. Debt Service		
4. Deferred Charges & Other Appropriations		2.00
5. Surplus (General Budget)		100,000.00
Total Appropriations		1,437,002.00
Total Number of Employees		

Notice is hereby given that the budget and tax resolution was approved by the COMMITTEEPERSONS
of the WARREN TOWNSHIP of OXFORD County of
on , 2025.

A hearing on the budget and tax resolution will be held at Municipal Building, on
March 19, 2025 at 6:30 o'clock PM at which time and place
objections to the Budget and Tax Resolution for the year 2025 may be presented by taxpayers or
other interested parties.

Copies of the budget are available in the office of Municipal Clerk at
the Municipal Building, 11 Green Street, Oxford New Jersey,
7863 during the hours of 9 a.m. to 4 p.m.

Mayor Norton stated that our CFO has worked hard on our budget to be able to introduce is with an reduction in taxes.

Georgette Miller moved to approve Resolution 2025-42. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

RESOLUTION 2025-43
SELF-EXAMINATION OF BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Township of Oxford* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Township of Oxford* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth

- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows:

CERTIFICATION

I, Lee Geller, Acting Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Committee at a meeting held on February 19, 2025.

Georgette Miller moved to approve Resolution 2025-43. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

New Business:

Mayor Norton

- Tax Maps – we had an applicant for the land use board that brought to my attention that our maps are from the early 1990s. We would like to make the maps digitalized. Mayor Norton asked Bryce Good if there office can do the Tax Map he said yes and will have to check with his colleagues on this and will back to us at our next meeting about price.
- In Rem Foreclosures – the township has liens on properties. If we foreclose on these properties it will help with our taxes and then we can sell them. Rich Wenner will work on this with our Tax Collector.
- The Oxford Volunteer is asking for the approval for a new Fireman Volunteer James Kopeski

Georgette Miller moved to approve the application for James Kopeski. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Old Business:

- Tunnel/Rt 31 still has some concerns from our last meeting on this, especially since Rt 80 has had 2 mine collapse issues. We need to put some pressure on DEP and DOT to get them to come out and take a look at this. We have done what we can on our end with fencing and signage. There have been some staffing change since that last time they were here to look at it. Matt Hall to follow up with them.

Township Committee Reports and Correspondence:

Linda Koufodontes

- I attended the BOE meeting on February 13, 2025. The topics of discussion were
 - o Truancy Court fines are \$50.00 1st offence and 2nd offence can be up to \$1200.00
 - o Budget/Finance April 24, 2025 – Warren Hill Tuition will be discussed
 - o Fixing columns in front of the building
- March 13, 2025, is the next meeting

Georgette Miller

- Meredith Ferris is busy with the lake items she has been working on
 - o Food Trucks have been set up – Father Day June 15th and July 12th
 - o Fitness and Wellness events hosted at the lake (Karate, Yoga, Self Defense class)
 - o Looking into having little guppy's mommy/daddy classes with themed days.
 - o Has also advertised for Lifeguards. It looks like 3 are returning
- Looks for approval for 2 separate tricky trays that have contacted me. Look stop provided 3 day passes and t-shirts to the Oxford Kids tricky tray and 1 family pass and 2 daily inflatables passes to the Warren Tech.

Georgette Miller moved to approve the donations to Oxford Kids and Warren Tech tricky trays. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Township Administrator:

Matt Hall

- Meeting with Meredith and our Risk Management for the Lake.
- Looking into the insurance information for the food trucks
- Certified our Affordable Housing Plan
- We got our goose permit approved and we can now schedule events in the spring and fall. Going forward we can renew annually

Matt is seeking approval to move forward with advertising on the League of Municipalities for the CFO position since ours is retiring.

Mayor Norton moved to approve the advertisement for the CFO position. Seconded by Georgette Miller Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Township Engineer Report:

Bryce

- Port Colden Grant we do not need to do a full Historical Submission we can Upload to PRMS and wait for DOT approval
- Wall St Sidewalk – Will need to do a full Historical submission
- MS4 mapping is almost prepared will need to do a field meeting

Township Planner's Report

Joseph

- Highlands meeting on February 24, 2025

Township Attorney's Report:

Rich Wenner

- Nothing to report

Washington Police Department:

Lt. Smith

- Nothing to report

Motion To Pay Bills:

Georgette Miller moved to pay all bills presented and approved by the Committee. Seconded, Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Public Comment:

Alex Ferri Washington Twp, NJ

- Asked about the advertisement for bids for the farmland.

Meeting Recap:

- Matt Hall - DOT & DEP, compose ad for CFO
- Bryce Good – Tax map estimate
- Rich Wenner – In rem list
- Joseph Brosman –

Executive Session:

- No Executive Session

Adjourn:

Georgette Miller moved to adjourn the meeting at 7:04 PM. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion passed.



Lee Geller, Acting Municipal Clerk

List of Bills - (All Funds)

Meeting Date: 02/19/2025 For bills from 02/06/2025 to 02/18/2025

Vendor	Description	Payment	Check Total
CURRENT FUND			
438 - ADVANCE AUTO PARTS	PO 17284 Blanket - Advanced Auto	550.86	550.86
21 - C&M AUTO PARTS	PO 17293 Blanket - Napa Auto	114.47	114.47
897 - COMCAST	PO 17285 Blanket - Comcast - Mt. Pisgah	9.97	9.97
529 - ELIZABETHTOWN GAS	PO 17286 Blanket - 153 Mt. Pisgah	1,350.63	1,350.63
529 - ELIZABETHTOWN GAS	PO 17287 Blanket - Eliz Gas - 11 Green St	539.28	539.28
529 - ELIZABETHTOWN GAS	PO 17288 Blanket - Eliz Gas - Vista Rossi	44.86	44.86
724 - Griffith-Llied Trucking, LLC	PO 17253 Blanket - Griffith Allied	298.50	298.50
51 - JCP&L	PO 17289 Blanket - JCPL Rt 31 & Wall	5.59	5.59
1155 - Jersey Mail Systems	PO 17290 Blanket - Jersey Mail Systems	168.07	168.07
908 - LAVERY SELVAGGI & COHEN PC	PO 17291 Blanket - Lavery, Selvaggi & Cohen, PC	2,175.00	2,175.00
601 - NEW JERSEY PLANNING OFFICIALS	PO 17279 Membership - 2025	325.00	325.00
601 - NEW JERSEY PLANNING OFFICIALS	PO 17282 February 23, 2025 Training Class	326.00	326.00
949 - NJ ADVANCE MEDIA, LLC	PO 17264 Blanket - NJ Advance Media Clerk	164.50	164.50
62 - NJ AMERICAN WATER COMPANY	PO 17294 Blanket - NJ American Water	3,168.99	3,168.99
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17295 Oxford Bd of Ed	407,621.00	407,621.00
175 - Oxford Twp. Payroll Account	PO 17280 Payroll 2-14-2025	26,206.18	
	PO 17280 Payroll 2-14-2025	300.00	26,506.18
69 - PETTY'S TIRE & AUTO CENTER	PO 17296 Blanket - Pettys Tire and Auto	313.32	313.32
1253 - Primepoint LLC	PO 17302 Blanket - Primepoint	212.75	212.75
1111 - Prudential DCRP	PO 17281 Payroll 2/14/2025	99.41	99.41
1267 - RTLF-NJ II LLC	PO 17297 TSC # 24-00023 Bl 31 L 21	19,276.70	19,276.70
227 - STATE OF NEW JERSEY	PO 17298 QTR Ending 3/31/24	16.20	16.20
927 - TONY SANCHEZ LTD	PO 17299 Blanket - Tony Sanchez Ltd	202.50	202.50
264 - WEX BANK	PO 17301 Blanket - Wex Bank	633.82	633.82
1242 - WSFS AS Cust LVTLOPS/FirstTrust	PO 17300 TSC 23-00013 Bl 33 L 52	8,184.76	8,184.76
SEWER OPERATING			
175 - Oxford Twp. Payroll Account	PO 17280 Payroll 2-14-2025	623.57	623.57
DEVELOPERS ESCROW			
908 - LAVERY SELVAGGI & COHEN PC	PO 17292 Escrow	3,170.00	3,170.00
TOTAL			476,101.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	471,992.16
01-201-20-100-100	Governing Body - Salaries and Wages	3,004.34			
01-201-20-100-200	Administrative & Executive - Other Expen	332.57			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	1,923.08			
01-201-20-130-100	Finance - Salaries and Wages	1,394.23			
01-201-20-130-200	Finance - Other Expenses	212.75			
01-201-20-145-100	Tax Collector - Salaries and Wages	1,663.57			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,505.61			
01-201-20-155-200	Legal - Other Expenses	2,175.00			
01-201-21-180-100	Planning Board - Salaries and Wages	571.44			
01-201-21-180-200	Planning Board - Other Expenses	651.00			
01-201-21-185-100	Zoning Costs - Salaries and Wages	625.00			
01-201-23-472-200	Social Security System (OASI)	1,861.63			
01-201-23-474-200	Unemployment Compensation	23.39			
01-201-25-240-100	Police - Salaries and Wages	278.82			
01-201-25-265-273	Fire Hydrants	3,168.99			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	133.28			
01-201-26-292-100	Streets and Roads - Salaries and Wages	13,221.79			
01-201-26-292-200	Streets and Roads - Other Expenses	202.50			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	978.65			
01-201-31-430-200	Electricity	5.59			
01-201-31-440-200	Telephone	9.97			
01-201-31-446-200	Natural Gas/Propane	2,568.59			
01-201-31-460-200	Gasoline	298.50			
01-201-36-472-200	DCRP	99.41			
01-299-55-000-065	Local School Taxes Payable			407,621.00	
01-300-55-000-079	Reserve for Third Party Liens			13,761.46	
01-300-55-000-081	Reserve for Tax Sale Premiums			13,700.00	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	CURRENT FUND	36,909.70	0.00	435,082.46	471,992.16
07-101-01-000-001	Cash - Treasurer			0.00	623.57
07-201-26-220-100	Salaries and Wages	623.57			
TOTALS FOR	SEWER OPERATING	623.57	0.00	0.00	623.57
21-161-05-000-001	INTERFUND - CURRENT			0.00	300.00
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			300.00	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	300.00	300.00
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	3,170.00
22-225-55-080-000	OTI B33 Lot 4.02 4.02 14			585.00	
22-225-55-088-000	SHRI Properties			935.00	
22-225-55-095-000	Block 1.01 Lot 3.03			1,650.00	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	3,170.00	3,170.00
25-161-05-000-001	AMOUNT DUE CURRENT FUND			0.00	16.20
25-286-56-850-000	RESERVE FOR UCI			16.20	
TOTALS FOR	UNEMPLOYMENT TRUST	0.00	0.00	16.20	16.20

Total to be paid from Fund 01 CURRENT FUND	471,992.16
Total to be paid from Fund 07 SEWER OPERATING	623.57
Total to be paid from Fund 21 OXFORD LAKE TRUST	300.00
Total to be paid from Fund 22 DEVELOPERS ESCROW	3,170.00
Total to be paid from Fund 25 UNEMPLOYMENT TRUST	16.20
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	476,101.93