

**OXFORD TOWNSHIP MEETING**  
**April 16, 2025**

The meeting of the Township Committee of Oxford Township was held on April 16, 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 and the Star Ledger online publication
- 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, Tim O’Brien, Township Planner, Lee Geller, Acting Municipal Clerk

Mayor Norton opened the meeting at 6:30 PM.

**Meeting Minutes:**

April 2, 2025 – Meeting Minutes

Georgette Miller moved to approve April 2, 2025, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

April 2, 2025 – Executive Session

Georgette Miller moved to approve April 2, 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: -**

No Public Comment

**Resolution:**

**RESOLUTION NO. 2025-65**

**RESOLUTION OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT**

**WHEREAS**, the Township Committee of the Township of Oxford, County of Warren, State of New Jersey is a party to litigation bearing docket number Warren-L-128-24; and

**WHEREAS**, the parties have agreed to settle the matter and have drafted a settlement agreement in the form attached hereto; and

**WHEREAS**, the Township desires to authorize the execution of same.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Oxford that the Township hereby authorizes the execution of a settlement agreement in the form attached hereto for case bearing docket number WRN-L-128-24.

**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 April 16, 2025.

Rich Wenner stated that we have reached a settlement with the Steele vs Oxford Township. We will update the Redevelopment Plan for Cambridge West with the settlement agreement. Mr. & Mrs. Steele will not protest any other cannabis in the township of Oxford.

Georgette Miller moved to approve Resolution 2025-65. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**Ordinances: 1st Reading:**

**ORDINANCE NO. 2025-06**

**ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING ZONING AND REDEVELOPMENT STANDARDS FOR BLOCK 26 LOT 83.**

**WHEREAS**, The Township of Oxford desires to revise the zoning and redevelopment standards for Block 26 Lot 83.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY AS FOLLOWS:**



The Code of the Township of Oxford is hereby amended as follows:

1. The redevelopment overlay plan and zone for Block 26 Lot 83 shall be repealed in its entirety but the designation of Area of need of redevelopment shall remain valid as permitted by applicable regulations.
2. Block 26 Lot 83 shall be removed from Town's Cannabis Overlay Zone.

BE IT FURTHER ORDAINED All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

This Ordinance shall take effect upon final passage and publication in accordance with New Jersey law.

#### **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 April 16, 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 May 21, 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.

#### **CERTIFICATON**

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 an Ordinance adopted by the Township Committee of the Township of Oxford, at their regular meeting held on April 16, 2025.

Rich Wenner stated that we need to send this to the Land Use Board for consistency review for their April 22, 2025 meeting.

Georgette Miller moved to approve Ordinance 2025-06. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**ORDINANCE NO. 2025-07**

**ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY MODIFYING SITE PLAN REVIEW REQUIREMENTS.**

**WHEREAS,** The Township of Oxford desires to amend sections of Chapter 265 of the Township Code.

**WHEREAS,** The Township of Oxford desires to amend sections of Chapter 340 of the Township Code to align definitions of agriculture and agricultural use within the Township Code with guidance issued by the New Jersey State Agricultural Development Committee.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY AS FOLLOWS:**

**Section 1.** The aforementioned recitals are incorporated herein as though fully set forth at length.

**Section 2.** The Code of the Township of Oxford is hereby amended as follows:

**3. Chapter 265-4 repealed as replaced in entirety as follows**

**265-4.A Site Plan review required; exemption**

Site plan review and approval shall be required as a condition for the issuance of a permit for any development, except that individual lot applications for detached one- or two-dwelling-unit buildings which are part of a minor subdivision shall be exempt from site plan approval. Further, agricultural developments that are limited to expansion or change of use or conversion of land of growing agricultural crops are also exempt along with installation, reconstruction, expansion of utilities or structures/accessory improvements to protect crops such as fencing or hoop houses.

**4. Chapter 340-4.C the following definitions are added:**

**a. AGRICULTURE or AGRICULTURAL USE**

- In addition to the definitions commonly ascribed to such words, specifically includes those uses recognized by the New Jersey State Agricultural Development Committee.

**b. AGRICULTURE CROP – a cultivated plant or plant product that is grown and harvested for uses such food, medical purposes, industrial, consumption, landscaping, industrial use or personal use as supported by New Jersey State Agricultural Development Committee guidance.**



**Section 4.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

**Section 5.** A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Municipal Clerk during regular business hours.

**Section 6.** This Ordinance shall take effect in accordance with all applicable laws.

#### **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 April 16, 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 May 21, 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.

#### **CERTIFICATON**

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 an Ordinance adopted by the Township Committee of the Township of Oxford, at their regular meeting held on April 16, 2025.

Rich Wenner stated that we need to send this to the Land Use Board for consistency review for their April 22, 2025 meeting.

Linda Koufodontes moved to approve Ordinance 2025-07. Seconded by Georgette Miller Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**Ordinances: 2nd Reading/ Public Hearing**

**TOWNSHIP OF OXFORD  
COUNTY OF WARREN**

**ORDINANCE NO. 2025-05**

**AN ORDINANCE AMENDING CHAPTER 340 OF THE CODE OF THE OF THE TOWNSHIP  
OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY TO AUTHORIZE  
ADDITIONAL MUNICIPAL OFFICIALS AS HIGHLANDS ACT MUNICIPAL  
DETERMINATION EXEMPTION DESIGNEE(S)**

**WHEREAS**, The Township of Oxford desires to amend sections of Chapter 192 of the Township Code to expand the list of municipal officers authorized to grant Municipal Determination Exemptions in accordance with the model ordinance provided by the New Jersey Highlands Council.

**WHEREAS**, the Township of Oxford desires to make available additional municipal officers to grant Municipal Determination Exemptions.

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and Committee of the Township of Oxford, County of Warren, State of New Jersey, that Chapter 192, entitled “**Highlands Area Exemptions**”, section 12A is hereby deleted in its entirety and replaced as follows:

Municipal exemption determinations regarding Highlands Act exemptions shall be issued by the Township Planner, Engineer, or Zoning Officer. The exemption designee(s) shall be authorized to issue municipal exemption determinations on behalf of the Township, and shall only begin to do so, after satisfactory completion of a Highlands Council training class for which the individual(s) has/have received formal certification from the Highlands Council.

**Section 2.** If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective

**Section 3.** This Ordinance shall take effect upon final passage and publication in accordance with New Jersey law.



## **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 XX YY, 2025, at 6:30 PM and ordered published in accordance with said law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on XX, YY, 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 Committee Meeting held on April 16, 2025

### **Public Hearing:**

Mayor Norton opened the Public Hearing portion for Ordinance 2025-05. There was no public comment.

Georgette Miller moved to approve Ordinance 2025-05. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

### **Resolutions:**

#### **RESOLUTION # 2025-57 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 AMERICAN TAX LIEN FUND LLC, PO BOX 237174, NEW YORK, NY 10023-0032, in the amount of \$8,747.43 for taxes or other municipal liens assessed for the year 2023 in the name of THE CRAIG BAYLOR FAMILY TRUST AGREE as supposed owners, and in said assessment and sale were described as 7 SECOND STREET, Block 1.02 Lot 15, which sale was evidenced by Certificate #24-00003, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/19/25 and before the right to redeem was cut off, as provided by law, CRAIG BAYLOR claiming to have an interest in said lands, did redeem said lands claimed by AMERICAN TAX LIEN FUND LLC by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$20,680.34 which is the amount necessary to redeem Tax Sale Certificate #24-00003.



**NOW THEREFORE BE IT RESOLVED**, on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to AMERICAN TAX LIEN FUND LLC, PO BOX 237174, NEW YORK, NY 10023-0032 in the amount of **\$35,580.34** (This consists of \$20,680.34 Certificate Amount redeemed + \$14,900.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 1.02 Lot 15 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-57. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-58**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$614.17 for taxes or other municipal liens assessed for the year 2023 in the name of SWISSHELM, DAVID & BETSY as supposed owners, and in said assessment and sale were described as 1 SPRING MEADOW, Block 33.01 Lot 1, which sale was evidenced by Certificate #24-00032, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/8/25 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 CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,091.73 which is the amount necessary to redeem Tax Sale Certificate #24-00032.

**NOW THEREFORE BE IT RESOLVED**, on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$3,491.73** (This consists of \$2,091.73 Certificate Amount redeemed + \$1,400.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 33.01 Lot 1 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 April 16, 2025.



Georgette Miller moved to approve Resolution 2025-58. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-59**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$871.00 for taxes or other municipal liens assessed for the year 2023 in the name of GONZALES, AARON/PHD CONSULTING LLC as supposed owners, and in said assessment and sale were described as 10 AXFORD AVENUE, Block 37 Lot 1, which sale was evidenced by Certificate #24-00038, and

**WHEREAS,** the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/25 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 CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,845.70 which is the amount necessary to redeem Tax Sale Certificate #24-00038.

**NOW THEREFORE BE IT RESOLVED,** on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$4,245.70** (This consists of \$2,845.70 Certificate Amount redeemed + \$1,400.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 37 Lot 1 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-59. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-60**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$921.63 for taxes or other municipal liens assessed for the year 2023 in the name of PIERRE, MONETTE as supposed owners, and in said assessment and sale were described as 97 SHIPPEN RIDGE, Block 33.05 Lot 2, which sale was evidenced by Certificate #24-00033, and

**WHEREAS,** the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/25 and before the right to redeem was cut off, as provided by law, ROCKET CLOSE LLC claiming to have an interest in said lands, did redeem said lands claimed by CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,908.76 which is the amount necessary to redeem Tax Sale Certificate #24-00033.

**NOW THEREFORE BE IT RESOLVED,** on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$4,708.76** (This consists of \$2,908.76 Certificate Amount redeemed + \$1,800.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 33.05 Lot 2 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-60. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-61**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,365.63 for taxes or other municipal liens assessed for the year 2023 in the name of SCALORA, FRANK as supposed owners, and in said assessment and sale were described as 125 AXFORD AVENUE, Block 33 Lot 5, which sale was evidenced by Certificate #24-00027, and



**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/25 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 CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,956.46 which is the amount necessary to redeem Tax Sale Certificate #24-00027.

**NOW THEREFORE BE IT RESOLVED**, on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$4,656.46** (This consists of \$2,956.46 Certificate Amount redeemed + \$1,700.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 33 Lot 5 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-61. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-62**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$560.07 for taxes or other municipal liens assessed for the year 2023 in the name of GIAMMARCO, JR, MICHAEL as supposed owners, and in said assessment and sale were described as 96 BUCKLEY AVENUE, Block 24 Lot 10, which sale was evidenced by Certificate #24-00012, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/25 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 CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,457.78 which is the amount necessary to redeem Tax Sale Certificate #24-00012.

**NOW THEREFORE BE IT RESOLVED**, on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$3,857.78** (This consists of \$2,457.78 Certificate Amount redeemed + \$1,400.00 Premium).



**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 24 Lot 10 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-62. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION # 2025-63**  
**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 CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,200.91 for taxes or other municipal liens assessed for the year 2023 in the name of BEE, JONATHAN J as supposed owners, and in said assessment and sale were described as 11 SCRANTON PARKWAY, Block 26 Lot 6, which sale was evidenced by Certificate #24-00018, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/25 and before the right to redeem was cut off, as provided by law, LERETA claiming to have an interest in said lands, did redeem said lands claimed by CHANGSHENG LU by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$2,698.36 which is the amount necessary to redeem Tax Sale Certificate #24-00018.

**NOW THEREFORE BE IT RESOLVED**, on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085 in the amount of **\$4,098.36** (This consists of \$2,698.36 Certificate Amount redeemed + \$1,400.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 26 Lot 6 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-63. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.



**RESOLUTION # 2025-64**  
**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 PRO CAP 8 FBO FIRSTTRUST BANK, PRO CAP 8, LLC, PO BOX 774, FORT WASHINGTON, PA 19034, in the amount of \$9,094.88 for taxes or other municipal liens assessed for the year 2018 THRU 2023 in the name of MCEVOY, ANDREW N as supposed owners, and in said assessment and sale were described as 63 MINE HILL ROAD, Block 3 Lot 15, which sale was evidenced by Certificate #24-00005, and

**WHEREAS,** the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/2/2025 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 PRO CAP 8 FBO FIRSTTRUST BANK by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$11,048.26 which is the amount necessary to redeem Tax Sale Certificate #24-00005.

**NOW THEREFORE BE IT RESOLVED,** on this 16<sup>th</sup> day of April, 2025 by the Township Committee of the Township of Oxford, County of Warren to authorize the Treasurer to issue a check payable to PRO CAP 8 FBO FIRSTTRUST BANK, PRO CAP 8, LLC, PO BOX 774, FORT WASHINGTON, PA 19034 in the amount of **\$11,048.26** (This consists of \$11,048.26 Certificate Amount redeemed + \$0.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 3 Lot 15 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 April 16, 2025.

Georgette Miller moved to approve Resolution 2025-64. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**RESOLUTION 2025-66**  
**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS, N.J.S.A. 40A: 5-4** requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS,** the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS, R.S. 52:27BB-34** authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and



**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, That the *Governing Body* of the *Township of Oxford*, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON APRIL 16, 2025.

Mayor Norton stated that we had no recommendations regarding our Annual Audit. Thank you to all the hard work and congratulations to our CFO Natasha Turchan.

Georgette Miller moved to approve Resolution 2025-66. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.



**R 2025-67**  
**RESOLUTION ESTABLISHING HIRE DATE FOR CHIEF FINANCIAL OFFICER**

**WHEREAS, N.J.S.A. 40A:9-140.10** requires that “in every municipality there shall be a chief financial officer appointed by the governing body of the municipality”; and

**WHEREAS,** via Resolution 2025-55 the Township Committee of the Township of Oxford appointed Ms. Nancy A. DeRiso as Temporary Chief Financial Officer for a period not to exceed one (1) year at a salary of \$27,500.00 per annum commencing on the date of the current CFO’s resignation; and

**WHEREAS, N.J.S.A. 40A:9-140.10** further stipulates that a municipality may only appoint one (1) CFO at a time; and

**WHEREAS,** Ms. DeRiso has begun extensive training and transfer of all necessary information on the Township’s finances effective April 1, 2025.

**NOW THEREFORE BE IT RESOLVED,** by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey that Ms. Nancy A. DeRiso’s hire date at a salary of \$27,500.00 be made effective April 1, 2025 notwithstanding the provisions set forth in **N.J.S.A. 40A:9-140.13(f)** mandating that her official appointment as CFO shall not be effective until the resignation of the current CFO.

**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 April 16, 2025.

Matt Hall stated that we need to have this resolution in place for our Nancy DeRiso for training purposes and once our current CFO retires our previous resolution will go into effect for our Acting CFO Nancy DeRiso.

Georgette Miller moved to approve Resolution 2025-67. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

**R 2025-68**  
**RESOLUTION APPOINTING AND FIXING THE SALARIES FOR CERTAIN OXFORD**  
**FURNACE LAKE STAFF FOR THE 2025 SEASON**

**WHEREAS,** the Lake Director has recommended staff for hire listed in the appendix below; and

**WHEREAS,** the staff hires, positions, titles and rates listed in the appendix below shall be made effective immediately; and

**WHEREAS,** the Township Committee also wishes to adjust the Lake Director’s compensation as follows: \$33/HR March 1<sup>st</sup> to September 30<sup>th</sup>; \$30/HR October 1<sup>st</sup> to February 28<sup>th</sup>; and

**WHEREAS**, the adjustment to the Lake Director's salary shall be made retroactive to March 1<sup>st</sup>, 2025;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey that the foregoing hires and salary adjustments be made effective in accordance with the terms set forth in this resolution.

#### **APPENDIX**

<b>Employee Name</b>		<b>Years in Service @ OFL</b>	<b>2025 Rate</b>	<b>Job Title</b>
Damian	Kaczorowski	1st Year	<b>\$14.53</b>	Grounds/Concession
Kaylee	Burd	2nd Year	<b>\$14.90</b>	Concession / Ticket Booth
Malory	Snyder	2nd Year	<b>\$14.90</b>	Concession / Ticket Booth
Vanessa	Rush	2nd Year	<b>\$14.90</b>	Kayak&PB//Ticket Booth/Concession
Riley	Sliker	2nd Year	<b>\$14.90</b>	Ticket Booth/Concession/Grounds
Kaitlyn	Vargas	2nd Year	<b>\$14.90</b>	Concession/Ticket Booth/Grounds
Noah	Anacker	1st Year	<b>\$14.53</b>	Concession/Ticket Booth/Grounds
Leah	Ott	1st Year	<b>\$14.53</b>	Ticket Booth / Grounds/Concession
James	Kopeski	2nd Year	<b>\$14.90</b>	Grounds/Concession

#### **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 April 16, 2025.

Georgette Miller stated that she is happy with the return of last year's employees. With the return of the past employees there will be less training on our end. Also we are increasing the Lake Director hourly rate during the season from March 1<sup>st</sup> thru September 30 to \$33.00

Rich Wenner stated that we have to amend the resolution with the correction in 3<sup>rd</sup> paragraph for the lake director

Georgette Miller moved to approve to amend to include the Lake Directors changes in rate of pay Resolution 2025-68. Seconded by Linda Koufodontes Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.



**R 2025-68**  
**RESOLUTION APPOINTING AND FIXING THE SALARIES FOR CERTAIN OXFORD**  
**FURNACE LAKE STAFF FOR THE 2025 SEASON**

**WHEREAS**, the Lake Director has recommended staff for hire listed in the appendix below; and

**WHEREAS**, the staff hires, positions, titles and rates listed in the appendix below shall be made effective immediately; and

**WHEREAS**, the Township Committee also wishes to adjust the Lake Director's compensation as follows: \$33/HR March 1<sup>st</sup> to September 30<sup>th</sup>; \$30/HR October 1<sup>st</sup> to February 28<sup>th</sup>; and

**WHEREAS**, the adjustment to the Lake Director's salary shall be made retroactive to March 1<sup>st</sup>, 2025;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey that the foregoing hires and salary adjustments be made effective in accordance with the terms set forth in this resolution.

**APPENDIX**

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## **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 April 16, 2025.

Georgette Miller moved to approve as amended Resolution 2025-68. Seconded by Linda Koufodontes  
Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

### **New Business:**

Georgette Miller

- Complaints of cats on Chestnut– Officer Pantuso went there, and they stopped feeding the cats, but it is still a nuisance for the area neighbors. Cpt. Kaufman stated that they only feed there outside cats and their cats have limited the access to food.

Mayor Norton

- Stated that we received a quote of \$18,600 to replace the sidewalks at the municipal building from the company that is doing the work on Port Colden Rd. Our CFO said we have funds in the streets and roads to cover the cost.

We got 2 other quotes: 1 quote for \$22,495 and the other was no response from the contractor.

Mayor Norton moved to approve Portofino to replace the sidewalk at the Municipal Building. Seconded by Georgette Miller Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Mayor Norton

- Peggy Hissim has asked if a committee person can attend their meetings. Their next meeting is May 10, 2025. Linda Koufodontes will attend the May 10<sup>th</sup> meeting, and we will rotate between the committee on who will attend going forward.
- There was an email sent to all mayors to meet and discuss the pressing issue with EMS in the county. The meeting is set for April 30, 2025, at the Liberty Municipal Building. Need someone to attend.
- Discussion the Insurance with COI's. Certain groups cannot meet our requirements of \$25,000. Committee discussed the change in amounts for the COI's

Georgette Miller moved to approve the change in COI amounts to \$10,000 minimum of \$5,000 but they must check the box. Seconded by Mayor Norton Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

### **Old Business:**

- No Old Business



### **Township Committee Reports and Correspondence:**

Linda Koufodontes

- BOE next meeting April 28, 2025, there budget meeting I will be in attendance

Georgette Miller

- Lake is opening in a month.
  - o Making purchases and moving forward
  - o Need to purchase 6 new charcoal grills pricing is \$1,447.80 plus shipping
  - o The lake got an invitation to Donaldson Farm for an event, and they are waving the fee. Merideth and I will go and promote the lake on July 18, 2025 5pm-9pm
  - o Lifeguard training still working on where to hold it.
  - o Assistant Lake Director look at applications
  - o Looking to having a phone line and voice mail for the lake director. Chief Weiss said he will pass along information from Comcast.

### **Township Administrator:**

Matt Hall

- Working with Statewide on lake aquatic policies and extra training for lake staff
- The gas company is going to do ad survey to the residents on or around Hill St.

### **Township Engineer Report:**

Bryce

- Port Colden sidewalk replacement is ongoing trying to work on improving traffic flow.
- Port Colden paving Tilcon will start milling on April 28, 2025, and Paving will begin May 1, 2025
- Wall St still waiting on the historical society to get back to us so we can move forward
- Furnace Brook Dam DPW needs to fill the crest. My office will need to do a survey to stake the areas to fill. This cost will be around \$750.00 we can do this next week.

Mayor Norton moved to approve Finelli's office to do the survey at a cost of \$750.00. Seconded by Mayor Norton Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

- MS4 mapping is almost done. We need to work on the points for the report due at the end of this month Lee and Donna are working on the points.
- Mayor Norton asked about when the gas company will be coming back to Pequest Road and Robenson Ridge to finish the work. Bryce will investigate this.
- Mayor Norton also asked about the marked out on Kent St. that road has a moratorium. Bryce will follow up on this.

### **Township Planner's Report**

Tim

- Have put into place the 2 ordinances for tonight's meeting.
- Highlands moving forward with this

### **Township Attorney's Report:**

Rich Wenner

- Spoke with SHRI properties and we expected to close on the property in May
- The Mine property is moving forward and is expected to close next month
- Requestion an Executive Session and action may be taken

### **Washington Police Department:**

Captain Kaufman

- Read March 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:**

- No Public comment

### **Meeting Recap:**

- Matt Hall – Lake items, Gas Company
- Bryce – Gas repair, Kent Street mark out, Tilcon paving
- Tim O'Brien – review of Highlands items, redevelopment
- Rich – 2 ordinances, Subdivision deed, EMS items



**Executive Session:**

**EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meeting Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances, and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist. The public shall be excluded from the discussion of any action upon the hereinafter-specific subject matter.

The general nature of the subject matter to be discussed Attorney-Client Privilege involving Litigation no action will be taken

Georgette Miller moved to enter Executive Session at 7:29 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 7:44 PM. Seconded by Linda Koufodontes action will be taken during the Executive Session.

Rich Wenner stated that in our executive meeting for 10 minutes we discussed 3 items involving 2 Contractual Matters and 1 item involving a liquor license transfer. Action taken

Mayor Norton moved to approve SHRI property changes with COAH Fees. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Georgette Miller moved to approve the authorization of DPW 90day lease hold with the developer. Seconded by Mayor Norton and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

**Adjourn:**

Linda Koufodontes moved to adjourn the meeting at 7:46 PM. Seconded by Georgette Miller Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion passed.



Lee Geller, Acting Municipal Clerk



# **List of Bills - (All Funds)** Meeting Date: 04/16/2025 For bills from 04/03/2025 to 04/15/2025

Vendor	Description	Payment	Check Total
<b>CURRENT FUND</b>			
438 - ADVANCE AUTO PARTS	PO 17284 Blanket - Advanced Auto	211.80	211.80
1270 - AMERICAN TAX LIEN FUND LLC	PO 17348 Tax Sale Cert.	35,580.34	35,580.34
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17248 Blanket - Arae Network Solutions, LLC	2,234.10	2,234.10
1159 - Changshen Lu	PO 17347 Tax Sale Cert.	25,058.79	25,058.79
178 - DIVISION OF PENSION AND BENFITS	PO 17343 annual pension payment	30,954.21	30,954.21
529 - ELIZABETHTOWN GAS	PO 17286 Blanket - 153 Mt. Pisgah	517.69	517.69
529 - ELIZABETHTOWN GAS	PO 17287 Blanket - Eliz Gas - 11 Green St	396.97	396.97
529 - ELIZABETHTOWN GAS	PO 17288 Blanket - Eliz Gas - Vista Rossi	44.86	44.86
75 - FRANK RYMON & SONS	PO 17344 Blanket - Frank Rymon	260.35	260.35
724 - Griffith-Llied Trucking, LLC	PO 17253 Blanket - Griffith Allied	285.08	285.08
51 - JCP&L	PO 17289 Blanket - JCPL Rt 31 & Wall	8.78	8.78
51 - JCP&L	PO 17346 Blanket - 12 Renners	9.41	9.41
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	3,750.00	3,750.00
54 - LIN SUPPLY COMPANY	PO 17317 Blanket - Lin Supply Lake	12.86	12.86
62 - NJ AMERICAN WATER COMPANY	PO 17294 Blanket - NJ American Water	3,168.99	3,168.99
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17319 Blanket - Oxford Board of Ed	407,621.00	407,621.00
175 - Oxford Twp. Payroll Account	PO 17341 04/11/2025 payroll	23,940.94	
	PO 17341 04/11/2025 payroll	1,755.00	25,695.94
1253 - Primepoint LLC	PO 17302 Blanket - Primepoint	200.00	200.00
1206 - Pro Cap 8 FBO First Trust Bank	PO 17349 Tax Sale Cert.	11,048.26	11,048.26
1111 - Prudential DCRP	PO 17342 DCRP 4/11	156.81	156.81
165 - QUILL CORPORATION	PO 17267 Blanket - Quill office Supplies	496.94	496.94
554 - TRACTOR SUPPLY CREDIT PLAN	PO 17271 Blanket - Tractor Supply	115.96	115.96
264 - WEX BANK	PO 17301 Blanket - Wex Bank	405.77	405.77
<b>SEWER OPERATING</b>			
1273 - Andy Alpaugh Costruction & Landscaping L	PO 17350 Emergancy Sewer Service	1,920.00	1,920.00
1228 - Hackettstown Municipal Utilities Authori	PO 17345 Blanket - HMUA	3,980.55	3,980.55
175 - Oxford Twp. Payroll Account	PO 17341 04/11/2025 payroll	480.77	480.77
176 - WCPRMUA	PO 17339 Blanket - PRUMA - Sewer	317,303.25	317,303.25
<b>DEVELOPERS ESCROW</b>			
908 - LAVERY SELVAGGI & COHEN PC	PO 17340 Escrow accounts	2,282.50	2,282.50
TOTAL			874,370.05

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	546,635.12
01-201-20-100-100	Governing Body - Salaries and Wages	3,004.34			
01-201-20-100-200	Administrative & Executive - Other Expen	613.24			
01-201-20-110-200	Computerization	2,234.10			
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	339.98			
01-201-20-145-100	Tax Collector - Salaries and Wages	1,350.77			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,505.61			
01-201-20-155-200	Legal - Other Expenses	3,750.00			
01-201-21-180-100	Planning Board - Salaries and Wages	571.44			
01-201-21-185-100	Zoning Costs - Salaries and Wages	625.00			
01-201-23-472-200	Social Security System (OASI)	1,793.90			
01-201-23-474-200	Unemployment Compensation	23.31			
01-201-25-240-100	Police - Salaries and Wages	309.80			
01-201-25-265-273	Fire Hydrants	3,168.99			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	123.76			
01-201-26-290-200	Buildings and Grounds - Other Expenses	376.31			
01-201-26-292-100	Streets and Roads - Salaries and Wages	11,315.70			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	211.80			
01-201-31-430-200	Electricity	18.19			
01-201-31-446-200	Natural Gas/Propane	1,365.29			
01-201-31-460-200	Gasoline	285.08			
01-201-36-471-200	Public Employees Retirement System	30,866.00			
01-201-36-472-200	DCRP	156.81			



## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-299-55-000-065	Local School Taxes Payable			407,621.00	
01-300-55-000-079	Reserve for Third Party Liens			47,687.39	
01-300-55-000-081	Reserve for Tax Sale Premiums			24,000.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>67,326.73</b>	<b>0.00</b>	<b>479,308.39</b>	<b>546,635.12</b>
07-101-01-000-001	Cash - Treasurer			0.00	323,684.57
07-201-20-100-200	Other Expenses - Miscellaneous	5,900.55			
07-201-20-100-210	Other Expenses - Sewer Treatment Costs	317,303.25			
07-201-26-220-100	Salaries and Wages	480.77			
<b>TOTALS FOR</b>	<b>SEWER OPERATING</b>	<b>323,684.57</b>	<b>0.00</b>	<b>0.00</b>	<b>323,684.57</b>
21-161-05-000-001	INTERFUND - CURRENT			0.00	1,767.86
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			1,767.86	
<b>TOTALS FOR</b>	<b>OXFORD LAKE TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,767.86</b>	<b>1,767.86</b>
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	2,282.50
22-225-55-088-000	SHRI Properties			1,210.00	
22-225-55-095-000	Block 1.01 Lot 3.03			907.50	
22-225-55-096-000	Asset Enhancement Project			165.00	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>2,282.50</b>	<b>2,282.50</b>

Total to be paid from Fund 01 CURRENT FUND	546,635.12
Total to be paid from Fund 07 SEWER OPERATING	323,684.57
Total to be paid from Fund 21 OXFORD LAKE TRUST	1,767.86
Total to be paid from Fund 22 DEVELOPERS ESCROW	2,282.50
	<hr/>
	874,370.05