

OXFORD TOWNSHIP MEETING
May 21, 2025

The meeting of the Township Committee of Oxford Township was held on May 21, 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, 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:

May 7, 2025 – Meeting Minutes

Georgette Miller moved to approve May 7, 2025, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 1, Absent: 0.

Public Comment on Agenda items: -

- No Public Comment

Ordinances: 1st Reading:

ORDINANCE 2025-08

**AN ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF
NEW JERSEY AUTHORIZING THE CONVEYANCE OF REAL PROPERTY AND ALSO AN
INTEREST IN REAL PROPERTY OWNED BY THE TOWNSHIP TO THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION**

WHEREAS, the State of New Jersey, Department of Transportation ("State"), is undertaking certain infrastructure improvements along parts of State Road 31 within the Township of Oxford ("Project"); and

WHEREAS, as part of the Project, it is necessary for the State to acquire, either as fee simple or as an easement, property owned by the Township; and

WHEREAS, the Township previously authorized the execution of, and did in fact execute, certain Agreements of Sale, which delineated the property to be acquired as part of the Project; and

WHEREAS, the Township desires to ratify via Ordinance the conveyance of interests in property owned by the Township to the State as detailed below; and

WHEREAS, said conveyances to the State will serve a public purpose by improving infrastructure for the motoring public and is authorized by N.J.S.A. 40A:12-5.

NOW THEREFORE BE IT ORDAINED by the Mayor and Committee of the Township of Oxford, County of Warren, State of New Jersey that the Township does hereby authorize the conveyance of easements to the State of New Jersey, Department of Education, as set forth in Exhibits 1 & 2, attached hereto.

BE IT FURTHER ORDAINED, that the Mayor and Committee of the Township of Oxford, County of Warren, State of New Jersey that the Township does hereby authorize the conveyance of fee simple ownership to the State of New Jersey, Department of Education, as set forth in Exhibit 3, attached hereto.

BE IT FURTHER ORDAINED that the foregoing conveyances are effectuated pursuant to, and in accordance with, certain Agreements of Sale for the Route 31 Furnace Brook Project, bearing NJDOT Contract Number 047093250, which Agreements of Sale were executed by the Township on March 3, 2025 and which are hereby incorporated by reference as if set forth in full herein.

BE IT FURTHER ORDAINED that the Mayor and Acting Municipal Clerk are authorized to execute any and all such agreements required to effectuate the intent of this Ordinance.

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 May 21, 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 June 18, 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 May 21, 2025.

Rich Wenner stated this ordinance to convey real property to transfer to The Department of Transportation for the Project of Route 31 Furnace Brook Bridge Project.

Georgette Miller moved to approve Ordinance 2025-08. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

ORDINANCE NO. 2025-09
TOWNSHIP OF OXFORD
AN ORDINANCE PROVIDING FUNDING FOR VARIOUS CAPITAL PURPOSES
FOR THE TOWNSHIP OF OXFORD AND APPROPRIATING \$204,974 FOR
SUCH PURPOSE.

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF OXFORD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Township of Oxford, in the County of Warren, New Jersey, authorizes various capital improvements to be undertaken, including road repairs for storm damaged roads, including but not limited to Maple Avenue, Bush Street, Sharrer's Place, and other roads in need of repair as deemed appropriate by the Township Engineer and the Department of Public Works Supervisor in the Township of Oxford, to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$204,974.01 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$204,974.01.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Township determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Township of Oxford may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to 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 May 21, 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 June 18, 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 May 21, 2025.

**AN ORDINANCE PROVIDING FUNDING FOR VARIOUS CAPITAL PURPOSES
FOR THE TOWNSHIP OF OXFORD AND APPROPRIATING \$204,974 FOR
SUCH PURPOSE.**

NOTICE OF PENDING ORDINANCE

The ordinance, the title of which is published herewith, was introduced and passed upon first reading at a meeting of the Township Committee of the Township of Oxford, in the County of Warren, New Jersey, held on May 21, 2025. It will be further considered for final passage after public hearing thereon, at a meeting of said Township Committee to be held in the Municipal Building, 11 Green Street, in said Township on June 18, 2025 at 7:00 o'clock P.M., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's Office in the Municipal Building said Township to the members of the general public who shall request the same. The purpose of said ordinance is to make an appropriation in the amount of \$204,974.01 for various capital improvements to be undertaken, including road repairs of storm damaged roads including but not limited to Maple Avenue, Bush Street, Sharrer's Place, and other roads in need of repair as deemed appropriate by the Township Engineer and the Department of Public Works Supervisor.

Mayor Norton stated that this is for monies received from FEMA to repair roads from the storm in July 2023.

Georgette Miller moved to approve Ordinance 2025-09. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Ordinances: 2nd 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 May 21, 2025.

Mayor Norton opened up public comment for Ordinance 2025-06. No public comment.

Georgette Miller moved to approve Ordinance 2025-06. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

ORDINANCE NO. 2025-07

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

Mayor Norton Open Public Comment for Ordinance 2025-07. No Public Comment

Rich Wenner stated that per the recommendations of the Land Use Board we are change the verbiage in 265-4A.

Georgette Miller moved to amend the verbiage for Ordinance 2025-07. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

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

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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 May 21, 2025.

Mayor Norton opens up public comments

for the amended Ordinance 2025-07. No public Comment.

Georgette Miller moved to approve as amended Ordinance 2025-07. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Resolution:

**RESOLUTION # 2025-77
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 \$1,167.18 for taxes or other municipal liens assessed for the year 2023 in the name of GREGUS, MICHAEL as supposed owners, and in said assessment and sale were described as 22 SPRUCE STREET, Block 24 Lot 21.01, which sale was evidenced by Certificate #24-00013, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/29/25 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 \$2,684.41 which is the amount necessary to redeem Tax Sale Certificate #24-00013.

NOW THEREFORE BE IT RESOLVED, on this 21st day of May, 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 **\$4,484.41** (This consists of \$2,684.41 Certificate Amount redeemed + \$1,800.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 24 Lot 21.01 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 May 21, 2025.

Georgette Miller moved to approve Resolution 2025-77. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

**R 2025-78
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

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

Sean Nucum	\$16.50	Lifeguard
Alexander Kokinos	\$16.50	Lifeguard

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 May 21, 2025.

Georgette Miller moved to approve Resolution 2025-78. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

New Business:

Application for the Fire Department – Alexander Vegen

Georgette Miller moved to approve Alexander Vegen application for the Oxford Fire Department. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

EACR Agreement – Tabled until June 4, 2025

EMS Blue Light Application– Kayla Skwirut

Georgette Miller moved to approve Kayla Skwirut Blue Light Application. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

EMS Red Light Application – Zachary Corby & Peggy Hissim

Georgette Miller moved to approve Zachary Corby & Peggy Hissim Red Light Application. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Bear Proof Garbage Cans:

Mayor Norton received an email about these new garbage cans from the Department of Environmental Protection. We will receive 24 cans breakdown is 12 64 gallon can & 12 96 Gallon Cans. We will have to put together a list of people who want to participate with these new bear proof cans they will have to be apart of the program and submit a survey.

Vacate Alley – Henderson St/Sharrer's Place

Mayor Norton was contacted by a resident to vacate the rest of the alley way.

Mayor Norton moved to authorize UTRS(Finellis) office to prepare the description to vacate the alley. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

SWAEC Contract to OPT in or OUT of the program.

Mayor Norton moved to approve SWAEC Contract. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Old Business:

132 Axford Ave – Tabled from last meeting. Mayor Norton stated that the new owner contracted him about the past due sewer and garbage bill. The Committee agreed to just waive interest through May 21, 2025.

Linda Koufodontes moved to waive interest through May 21, 2025. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Township Committee Reports and Correspondence:

Linda Koufodontes

- I did not attend the EMS meeting on Saturday. Next Meeting June 14, 2025
- I attended the BOE meeting on May 15, 2025, this meeting was very interesting on how the meeting was handled. There is a special meeting on May 27, 2025.

Georgette Miller

- Lake opens this Saturday weather permitting
 - o Looking for lifeguards.
 - o Trees need to be taken down. DPW to get 3 quotes.
 - o Kayaks are still trying to figure it out with the new company. They will do camps and a few other dates.

- The township of Oxford received the Recreation grant for \$85,000 MS. Miller asked Mr. Good about the status we are waiting for the grant approval letter.

Mayor Norton

- Positive note after 2 years wed are closing on the Pequest Fields Property on May 23, 205 for 1 million dollars.
- 3 more properties to go updates to come. Next year is looking good.

Township Administrator:

Matt Hall

No Report

Township Engineer Report:

Bryce Good

- Mr. Good introduced their new Engineer Robert Monaco.
- Port Colden Striping to be done hopefully next week.
- Tilcon Milling – working with them to fix the new curbs and other areas they damage during the milling and paving of Port Colden
- Wall St. waiting on DOT approvals
- Looking to get authorization to start 2026 DOT grants and what roads we are looking to do. The Committee discuss a few roads for 2026 DOT grants

Mayor Norton moved to authorize UTRS (Finellis) office to start the 2026 DOT Grant process.

Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

- Following up with Elizabethtown Gas on the status of Pequest Rd will contact them to find out when they will start
- Have an item for executive session
- Recreation Grant issued waiting on the approval letter

Township Planner's Report

Tim O'Brien

- Is working on a redevelopment Plan and will have that for the June meeting. THs will need to be sent to the Land Use Board for consistency.

Township Attorney's Report:

Rich Wenner

- No

Washington Police Department:

- No 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:

David Ciaburri – Oxford, TWP

- Asking about OTI and the road on Lower Denmark
- Pequest Fields suggested sidewalk for the new residents,
-

Meeting Recap:

- Bryce – Legal Description to Vacate Alley, Speak to Lou about Lower Denmark, DCA
- Tim – Redevelopment Plan

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 a Potential Litigation no action will be taken

Georgette Miller moved to enter Executive Session at 7:22 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 7:42 PM. Seconded by Linda Koufodontes action will be taken during the Executive Session.

Rich Wenner stated that in our executive meeting for 14 minutes we discussed a potential litigation about a sewer connection. No Action Taken

Adjourn:

Georgette Miller moved to adjourn the meeting at 7:43 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: 05/21/2025 For bills from 05/08/2025 to 05/20/2025

Vendor	Description	Payment	Check Total
CURRENT FUND			
438 - ADVANCE AUTO PARTS	PO 17284 Blanket - Advanced Auto	951.56	951.56
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17248 Blanket - Arae Network Solutions, LLC	2,835.38	2,835.38
1170 - Association of Municipal Assessors of NJ	PO 17368 Annual Dues - Rich Motyka	75.00	75.00
1188 - Brightspeed	PO 17250 Blanket - Brightspeed - Oxford Twp	149.10	149.10
21 - C&M AUTO PARTS	PO 17293 Blanket - Napa Auto	41.94	41.94
1159 - Changshen Lu	PO 17373 TSC #24-00013 Bl 2 L 21.0	4,484.41	4,484.41
897 - COMCAST	PO 17307 Blanket - 11 Green St	150.82	150.82
1172 - Commercial Recreation Specialist Inc	PO 17377 Lake	48.87	48.87
1175 - Dingman's Dairy	PO 17375 Blanket - Dingman Dairy	422.55	422.55
529 - ELIZABETHTOWN GAS	PO 17286 Blanket - 153 Mt. Pisgah	257.05	257.05
529 - ELIZABETHTOWN GAS	PO 17287 Blanket - ELiz Gas - 11 Green St	161.23	161.23
529 - ELIZABETHTOWN GAS	PO 17288 Blanket - Eliz Gas - Vista Rossi	43.59	43.59
75 - FRANK RYMON & SONS	PO 17344 Blanket - Frank Rymon	167.00	167.00
724 - Griffith-Llied Trucking, LLC	PO 17253 Blanket - Griffith Allied	241.96	241.96
656 - HOME DEPOT CREDIT SERVICES	PO 17254 Blanket - Home Depot	161.58	161.58
51 - JCP&L	PO 17289 Blanket - JCPL Rt 31 & Wall	9.59	9.59
51 - JCP&L	PO 17346 Blanket - 12 Renners	6.25	6.25
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	1,605.00	1,605.00
54 - LIN SUPPLY COMPANY	PO 17317 Blanket - Lin Supply Lake	8.58	8.58
935 - LINDA LEIDNER	PO 17370 cancellation refund lake	100.00	100.00
1252 - Meredith Ferris	PO 17378 Blanket - Meredith - Lake	2,325.34	2,325.34
62 - NJ AMERICAN WATER COMPANY	PO 17294 Blanket - NJ American Water	3,168.99	3,168.99
140 - NJ STATE HEALTH BENEFITS	PO 17367 May Health Benefits	14,519.91	14,519.91
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 17351 Payroll 04/25/2024	21,210.79	
	PO 17351 Payroll 04/25/2024	2,420.25	23,631.04
175 - Oxford Twp. Payroll Account	PO 17365 May 9 2025 Payroll	23,758.94	
	PO 17365 May 9 2025 Payroll	2,450.25	26,209.19
1253 - Primepoint LLC	PO 17302 Blanket - Primepoint	205.00	205.00
1111 - Prudential DCRP	PO 17366 May 9 2025 Payroll Employer Contribution	139.11	139.11
1263 - Quigley and Son Pest Solutions, LLC	PO 17265 Blanket - Quigley and Son	125.00	125.00
165 - QUILL CORPORATION	PO 17267 Blanket - Quill office Supplies	54.08	54.08
1162 - South State, Inc.	PO 17374 Lake Sand	1,615.74	1,615.74
977 - STATE OF NEW JERSEY	PO 17371 2117-058657-001-001 Fire Reg Renewal Div	505.50	505.50
1254 - Sysco Metro New York, LLC	PO 17376 Blanket - Sysco	907.70	907.70
705 - TOWNSHIP OF WASHINGTON	PO 17273 Blanket - Wash, Twp Police Contract	1,346.88	1,346.88
169 - TREASURER, STATE OF NEW JERSEY	PO 17372 NJPDES Stormwater	1,050.00	1,050.00
1209 - Universal Technical Resource Services, I	PO 17274 Blanket - Universal Tech.	13,437.50	13,437.50
1239 - Van Cleef Engineering Associates LLC	PO 17275 Blanket - Van Cleef	14,090.50	14,090.50
264 - WEX BANK	PO 17301 Blanket - Wex Bank	567.24	567.24
SEWER OPERATING			
1188 - Brightspeed	PO 17249 Blanket - Brightspeed - Pump Station	41.45	41.45
175 - Oxford Twp. Payroll Account	PO 17351 Payroll 04/25/2024	480.77	480.77
175 - Oxford Twp. Payroll Account	PO 17365 May 9 2025 Payroll	480.77	480.77
ANIMAL - TRUST			
118 - NJ DEPT OF HEALTH & SR SERV	PO 17359 Blanket - Dog Lic	15.60	15.60
PAYROLL - TRUST			
1111 - Prudential DCRP	PO 17352 04/25/2025 Employer contribution DCRP	153.38	153.38
DEVELOPERS ESCROW			
908 - LAVERY SELVAGGI & COHEN PC	PO 17369 Blanket - Lavery Escrow	7,480.00	7,480.00
1209 - Universal Technical Resource Services, I	PO 17363 Escrows	832.50	832.50
TOTAL			533,093.72

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	513,309.97
01-201-20-100-100	Governing Body - Salaries and Wages	4,350.49			
01-201-20-100-200	Administrative & Executive - Other Expen	222.15			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	Computerization	2,835.38			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	3,846.16			
01-201-20-130-100	Finance - Salaries and Wages	3,846.15			
01-201-20-130-200	Finance - Other Expenses	205.00			
01-201-20-145-100	Tax Collector - Salaries and Wages	2,916.54			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,505.61			
01-201-20-150-200	Tax Assessment - Other Expenses	75.00			
01-201-20-155-200	Legal - Other Expenses	1,605.00			
01-201-20-165-200	Engineering Services - Other Expenses	14,487.50			
01-201-21-180-100	Planning Board - Salaries and Wages	1,142.88			
01-201-21-180-200	Planning Board - Other Expenses	14,090.50			
01-201-21-185-100	Zoning Costs - Salaries and Wages	625.00			
01-201-23-230-200	Employee Group Health Insurance	14,519.91			
01-201-23-472-200	Social Security System (OASI)	3,477.58			
01-201-23-474-200	Unemployment Compensation	46.24			
01-201-25-240-100	Police - Salaries and Wages	418.23			
01-201-25-240-200	Police - Other Expenses	1,346.88			
01-201-25-265-273	Fire Hydrants	3,168.99			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	371.28			
01-201-26-290-200	Buildings and Grounds - Other Expenses	1,108.18			
01-201-26-292-100	Streets and Roads - Salaries and Wages	22,423.57			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	993.50			
01-201-31-430-200	Electricity	15.84			
01-201-31-440-200	Telephone	150.82			
01-201-31-446-200	Natural Gas/Propane	1,029.11			
01-201-31-460-200	Gasoline	241.96			
01-201-36-472-200	DCRP	139.11			
01-299-55-000-065	Local School Taxes Payable			407,621.00	
01-300-55-000-079	Reserve for Third Party Liens			2,684.41	
01-300-55-000-081	Reserve for Tax Sale Premiums			1,800.00	
TOTALS FOR	CURRENT FUND	101,204.56	0.00	412,105.41	513,309.97
07-101-01-000-001	Cash - Treasurer			0.00	1,002.99
07-201-20-100-200	Other Expenses - Miscellaneous	41.45			
07-201-26-220-100	Salaries and Wages	961.54			
TOTALS FOR	SEWER OPERATING	1,002.99	0.00	0.00	1,002.99
12-101-01-000-001	Cash - Treasurer			0.00	15.60
12-865-60-000-01	Due State of New Jersey			15.60	
TOTALS FOR	ANIMAL - TRUST	0.00	0.00	15.60	15.60
19-101-01-000-001	CASH			0.00	153.38
19-286-00-012-000	DCRP			153.38	
TOTALS FOR	PAYROLL - TRUST	0.00	0.00	153.38	153.38
21-161-05-000-001	INTERFUND - CURRENT			0.00	10,299.28
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			10,299.28	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	10,299.28	10,299.28
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	8,312.50
22-225-55-044-000	NJ AMERICAN WATER			607.50	
22-225-55-050-000	ELIZABETHTOWN GAS (AGL)			225.00	
22-225-55-088-000	SHRI Properties			2,557.50	
22-225-55-095-000	Block 1.01 Lot 3.03			2,420.00	
22-225-55-096-000	Asset Enhancement Project			2,502.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	8,312.50	8,312.50

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	513,309.97			
Total to be paid from Fund 07	SEWER OPERATING	1,002.99			
Total to be paid from Fund 12	ANIMAL - TRUST	15.60			
Total to be paid from Fund 19	PAYROLL - TRUST	153.38			
Total to be paid from Fund 21	OXFORD LAKE TRUST	10,299.28			
Total to be paid from Fund 22	DEVELOPERS ESCROW	8,312.50			
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		533,093.72			