

OXFORD TOWNSHIP MEETING JULY 2, 2025

The meeting of the Township Committee of Oxford Township was held on July 2, 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, Nick DeFuria, 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:

June 18, 2025 – Meeting Minutes

Georgette Miller moved to approve June 18, 2025, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

June 18, 2025 – Executive Session Minutes

Georgette Miller moved to approve June 18, 2025, Executive Session Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

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 personnel action may be taken

Georgette Miller moved to enter Executive Session at 6:31 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 6:43 PM. Seconded by Linda Koufodontes action will be taken during the Executive Session.

Mayor Norton stated that in our executive meeting for 10 minutes we discussed contract personnel. No Action Taken during Executive Session

We will add a new Resolution 2025-91 for the promotion of Raymond Haney to Assistant DPW Supervisor at the rate of \$26.00 hour

Presentation:

- No presentation

Public Comment on Agenda items: -

- No Public Comment

Ordinances: 1st Reading: No 1st Read Ordinances

Ordinances: 2nd Reading:

ORDINANCE NO. 2025-10

ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY, TO VACATE AN UNNAMED ALLEY IN BLOCK 14 NOT NEEDED FOR A PUBLIC PURPOSE

WHEREAS there is a “paper street” in Block 14 which the Township Committee believes that it is not needed for a public purpose; and

WHEREAS the Municipal Engineer of the Township of Oxford has reviewed the proposed vacation and finds that same is consistent with the public interest, and that it is in the best interest of the municipality; and

WHEREAS, it appears that the interests of the public will be served by this vacation, since the vacation will lead to the improvement of the property in the surrounding areas without any detriment to the interests of the public.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Oxford, County of Warren and State of New Jersey, as follows:

Section 1:

The following described lands are hereby vacated and all the public rights, interests and title arising from the dedication or shown on any map filed or otherwise or any reference to same in any deed or instrument, recorded or otherwise, are hereby vacated, relinquished and extinguished. Those lands constituting of the following are hereby vacated and described as follows:

See Exhibit A, attached hereto.

Section 2:

Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 3:

Repealer. Any ordinance or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 4:

Effective Date. This Ordinance shall take effect upon final passage and publication as provided by 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 June 4, 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 July 2, 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 July 2, 2025.

Mayor Norton opens up public comment on Ordinance 2025-10. No public comment

Georgette Miller moved to approve Ordinance 2025-10. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Ordinance 2025-11 was introduced for Bl 26 L 83 Cambridge West the ordinance was pulled and not reviewed by the land use board due to the redeveloper has requested some amendments to the ordinance. So, no action will be taken on this ordinance O 2025-11, and we will introduce Ordinance 2025-11A and this will go to the Land Use Board for consistency.

ORDINANCE 2025-11A

ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY ADOPTING THE REDEVELOPMENT PLAN FOR THE PROPERTY REFERRED TO AS THE "BLOCK 26, LOT 83 REDEVELOPMENT ZONE", CONSISTING OF BLOCK 26, LOT 83 AS IDENTIFIED ON THE TAX MAP OF THE TOWNSHIP

WHEREAS, the Township Committee of the Township of Oxford, in the County of Warren, State of New Jersey (the "**Township**"), a public body corporate and politic of the State of New Jersey (the "**State**"), is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "**Redevelopment Law**"), to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, the Township previously identified and designated the property referred to as the **BLOCK 26, LOT 83 REDEVELOPMENT ZONE**, commonly known as Block 26, Lot 83 as identified on the tax map of the Township as an "area in need of redevelopment" (the "**Redevelopment Area**"); and

WHEREAS, the Township Committee must adopt a redevelopment plan (the "**Plan**") for the Redevelopment Area, establishing permissible development uses within the Redevelopment Area and establishing bulk, design and other standards for said uses approved within the Redevelopment Area; and

WHEREAS, the Plan must be implemented via ordinance ("**Plan Ordinance**"), with a referral to the Planning Board for statutory review to be performed after introduction and first reading of the Plan Ordinance and the Planning Board must review the Plan and transmit its recommendations relating to the same to the Township Committee in accordance with the provisions of N.J.S.A. 40A:12A-7 of the Redevelopment Law; and

WHEREAS, the Township Committee previously directed the Township Planner, Timothy O'Brien, P.E., P.P. to develop the attached Plan, which the Township Committee believes will enable the successful redevelopment of the Redevelopment Area and will result in a net benefit to the Township and its residents.

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:

1. Chapter 340, Zoning, Article III, Zoning Districts, subsection 340-5, Zoning Map, is hereby amended and supplemented by designating Township of Oxford Block 26, Lot 83 the “Block 26, Lot 83 Redevelopment Zone” and adding the following designation to the legend on the Zoning Map: “Block 26, Lot 83”
2. Chapter 340, Zoning, Article III, Zoning Districts, subsection 340-5, is hereby amended and supplemented by adding the zone Township of Oxford Block 26, Lot 83 the “Block 26, Lot 83 Redevelopment Zone”
3. Chapter 340, Zoning is amended to add Chapter 340-20 (or next available number) to Article IV “Block 26, Lot 83 Redevelopment Zone” which will include the follow chapters:

a. Chapter 340-20.A – Purpose

It is the purpose of this zone to provide for the redevelopment of the property known as Block 26, Lot 83 as a zone. This zone is classified as a redevelopment zone subject to review by the Redevelopment Authority and Land Use Board of the Township of Oxford.

b. Chapter 340-20.B – Permitted Principal Uses Principal permitted uses shall be as follows:

- i. Single family detached dwellings
- ii. Attached townhomes
- iii. Multifamily apartments
- iv. More than one permitted principal use

c. Chapter 340-20.C – Permitted Accessory Uses Permitted accessory uses shall be as follows:

- i. All uses customarily incidental to the permitted principal uses. As it relates to any use permitted under §340-20.B, such accessory uses shall specifically include, but not be limited to, leasing, management and maintenance offices, model units, recreational and community facilities for the benefit of the occupants of the project and their guests, outdoor recreational spaces, and sheds.

d. Chapter 340-20.D – Prohibited Uses

Prohibited uses shall be as follows:

- i. All classes of cannabis facility
- ii. Accessory Apartments per 340-27.1

e. Chapter 340-20.E – Zone Standards

This zone shall include the following standards that supersede other standards listed in zoning, site plan and subdivision standards and codes of the Township. If this section does not include a specific amendment for this zone, this zone is subject to established zoning, site plan, subdivision and other Township codes.

i. **EV Parking Standards**

1. The Zone shall adhere to N.J.S.A 40:55D EV parking schedule.
2. The zone shall permit reductions in required parking based on number of EV spaces provided for per N.J.S.A 40:55D 40:55.
3. Accessible EV spaces shall be provided per N.J.S.A 40:55D

ii. **Parking Standards**

1. Accessible spaces shall be provided per federal regulation and state regulations.
 2. The minimum number of spaces to be provided shall conform to §340-29, except where the NJ Residential Site Improvement Standards permits a lower minimum number of spaces to be provided.
 3. Parking spaces sizes for non-ADA spaces would be 9' x 18'
 4. On-street parking shall maintain safe egress through the site
 5. Parking is permitted within setbacks and buffers for all yards.
 6. This development shall be exempt from 340-30 requirements.
- iii. Fire Aisle Standards**
1. Fire aisles less than the required width pursuant to regulation may be approved without a waiver subject to the approval of the Fire Official.
- iv. Banked/Future Parking spaces.**
1. Developers may at approval of the Redevelopment Authority and Land Use Board, construct less parking spaces than required when the developer is able to submit a parking plan that depicts how the developer would be able to provide additional parking onsite in the future if demand warrants.
- v. Fences**
1. Height of fences for recreational facilities are exempt from maximum height restrictions and the height shall be based on insurance requirements, sport industry/regulatory/sport associations guidance for best practices for the intended uses or as need to address safety concerns. Fences would still be subject to applicable construction permit requirements.
 2. This plan is exempt from provision 340-26.7 when located on common lot that is open to members of the development. An exemption is not provided for lot containing single family homes.
 3. This plan is exempt from 340-26.6 when located on common lot that is open to members of the development. An exemption is not provided for lots containing single family homes.
- vi. Accessory Structures**
1. This plan is exempt from 340-27.A exempt for single family home lots.
 2. Community pool house/club house buildings for use by members of development maximum height shall not be subject to maximum of 15' but shall be 2.5 stories and 30' when measured per the principal building height methods.
- vii. Lot and yard Uses Exemptions from 340-23**
1. This plan is exempt from 340-23.O – Slope modification factor.
- viii. Variances for Parking**

1. Variances for parking up to 10% required may be considered and granted by the Land Use Board without review of redevelopment Authority.
2. Variance for loading zones may be considered and granted by the Land Use Board without review of the Redevelopment Authority.

vi. Variances

1. The Land Use Board shall be permitted to grant variances classified as “c” variance pursuant to 40:55D-70.C, but are not permitted to grant variances pursuant classified as “d” pursuant to 40:55D-70.d.

4. Article V Schedule of Area, Yard and Bulk Regulations Chapter 340-19 Zoning Schedule and associated schedule attachment are amended to include the following standards for Block 26 Lot 83 Redevelopment Zone.

Requirements	Required
Minimum Lot Size – Single-Family Detached Dwellings (Square Feet)	10,000
Maximum Density – Townhomes (Units per Acre on Common Lot)	35
Minimum Lot Width – Except Townhomes (Feet)	75*
Minimum Lot Width – Townhomes (Feet)	18
Minimum Lot Depth – Except Townhomes (Feet)	100
Minimum Lot Depth – Townhomes (Feet)	32
Minimum Front Yard Setback – Except Townhomes (Feet)	15
Minimum Front Yard Setback – Townhomes (Feet)	10
Minimum Side Yard Setback – Except Townhome Common Walls (Feet)	10
Minimum Rear Yard Setback (Feet)	25
Maximum Building Height (Feet)	45**
Maximum Building Height (Stories)	3***
Minimum Accessory Structure Setback (Feet)	5 from side or rear lot line
Maximum Accessory Structure Height (Feet)	15****
Maximum Impervious Coverage (Percent)	80

**Lots for single-family detached dwellings fronting cul-de-sacs are exempt from minimum lot width requirements along the frontage. All other bulk schedule requirements pertaining to lot size, setbacks, etc., shall still apply.*

***Building height shall be measured from the average grade along the front of the building to the highest point of the roof adjacent to the front of the building for flat roofs, to the deck level along the front of the building on a mansard roof, and to the mean height (mid point) between the eaves and the ridge level at the front of the building for gable, hip, and gambrel roofs. Architectural embellishments that add visual interest to the building or roof design shall not be included in the height of the building. The average grade along the building shall be based on finished grade at each front corner of the structure and in case of common and/or abutting/joined slabs/foundation the grade shall be based on at corner of each individual townhouse unit width limit not at corner of the combined support structure. For irregular shaped foundations, it would be taken at the widest point.*

****Below grade and partially below grade stories shall not be counted as story towards maximum number of stories for structure*

*****Accessory structure height does not apply to fencing including fencing of recreational areas. Also, community pool house/club house buildings for use by members of development maximum height shall not be subject to maximum height of 15' but shall be 2.5 stories and 30' feet when measured per the principal building height methods.*

Section 3. The zoning district map in the zoning ordinance of the Township is hereby amended to depict a zone called "Block 26 Lot 83 Redevelopment Zone" with a boundary of just Block 26 Lot 83.

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 July 2, 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 August 6, 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 July 2, 2025.

Georgette Miller moved to approve Ordinance 2025-11A is the amendment. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Resolution:

RESOLUTION 2025-90

A RESOLUTION OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY, ESTABLISHING THE SALARY OF THE MUNICIPAL CLERK

WHEREAS, the governing body of the Township recently appointed Ms. Geller as municipal clerk for the Township; and

WHEREAS, the parties have agreed to a salary for said position.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that Lee Geller shall hereby be compensated \$52,500 per annum, retroactive to June 18, 2025, for the position of RMC.

CERTIFICATION

I, Amber Brady, Deputy Municipal Clerk for the Township of Oxford, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee at their July 2, 2025 meeting.

Georgette Miller moved to approve Resolution 2025-90. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

RESOLUTION 2025-91

**A RESOLUTION OF THE TOWNSHIP OF OXFORD,
COUNTY OF WARREN, STATE OF NEW JERSEY,
PROMOTING RAYMOND HANEY TO THE POSITION OF ASSISTANT DPW SUPERVISOR
AND AUTHORIZING THE SALARY THEREFORE**

BE IT RESOLVED by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that Raymond Haney is hereby promoted to the position of Assistant DPW Supervisor at the rate of \$26/hour, retroactive to June 30, 2025, for the position of Assistant DPW Supervisor.

CERTIFICATION

I, Lee Geller, Municipal Clerk for the Township of Oxford, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee at their July 2, 2025 meeting.

Georgette Miller moved to approve Resolution 2025-91. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

New Business:

Blue Light applications for Kayla Skwirut, Robert F. Wheaton IV, and Jade Elizabeth Bowlby.

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

Old Business:

PCFA – Executive Session

Township Committee Reports and Correspondence:

Linda Koufodontes

- Attended the Special BOE meeting on June 23, 2025 evaluation of the Chief School Administrator. Mrs. Koufodontes will send an email to Mr. Nittolo to discuss the parking situation.

Georgette Miller

- Lake
 - o Had an issue with electricity at the lake
 - o Police Presents at the lake for 4th of July. Officer Pappalardo will have patrol come through more often throughout the weekend,
- Attended the EMS meeting and they are debt free and looking forward to their site to build.

Mayor Norton

- Mine Hill Rd pothole is getting bigger we are keeping an eye on it.

Township Administrator:

Matt Hall

- Item is for Executive Session

Township Engineer Report:

Bryce Good

- Wall St – we are getting the bid packet together. Bid Opening is July 31, 2025.
- Port Colden provides Mrs. Geller with the maintenance bond tonight.
- Port Colden Paving waiting on DOT to do their inspection
- Furnace Brook Dam preparing the report for DEP
- Working on the as build survey
- We are working on when the gas company will be back to repair Pequest Road and Wall St.
- Elizabethtown Gas asked for a road moratorium. We provided that information to Mrs. Geller

- Barbara's Café- we have submitted the items that needs to be addressed in order to get a TCO/CO and the County has items as well. We also have not gotten any information on their Fire Inspection.
- MS\$ -Finalizing the Map for DEP
- Mr. Good office got a quote to do ground radar on Mine Hill Road about the drainage issue

Mayor Norton moved to approve Mr. Goods office to proceed with the Ground radar on Mine Hill Road. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Township Planner's Report

Tim O'Brien

- No Report

Township Attorney's Report:

Rich Wenner

- No Report

Washington Police Department:

Lt. Pappalardo

- 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:

Darren Musso, Oxford, NJ

- Has a fence issue on an easement from the neighbor that is not allowing him to get to his property.

Meeting Recap:

- Bryce – Mine Hill Rd. drainage issue
- Tim -LUB consistency hearing on O 2025-11A

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 contract and personnel no action will be taken

Georgette Miller moved to enter Executive Session at 7:14 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 7:27 PM. Seconded by Linda Koufodontes action will be taken during the Executive Session.

Mayor Norton stated that in our executive meeting for 12 minutes we discussed the contract with PCFA. No Action Taken

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 7:28 PM. Seconded by Georgette Miller Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion passed.



Lee Geller, RMC
Township Clerk



List of Bills - (All Funds) Meeting Date: 07/02/2025 For bills from 06/19/2025 to 06/30/2025

Vendor	Description	Payment	Check Total
CURRENT FUND			
897 - COMCAST	PO 17285 Blanket - Comcast - Mt. Pisgah	9.97	9.97
897 - COMCAST	PO 17307 Blanket - 11 Green St	150.82	150.82
1264 - Continental Fire & Safety Service, LLC	PO 17408 Blanket - Confires	269.00	269.00
1175 - Dingman's Dairy	PO 17375 Blanket - Dingman Dairy	149.94	149.94
36 - FLEMINGTON DEPT. STORE	PO 17409 Lou A. Union Contract	337.80	337.80
1047 - GARDEN STATE LABORATORIES, INC	PO 17335 Blanket - Garden State Lab - Lake	540.00	540.00
1107 - Georgette Miller	PO 17410 Lake	149.31	149.31
724 - Griffith-Llied Trucking, LLC	PO 17253 Blanket - Griffith Allied	386.95	386.95
656 - HOME DEPOT CREDIT SERVICES	PO 17254 Blanket - Home Depot	27.97	27.97
656 - HOME DEPOT CREDIT SERVICES	PO 17385 Blanket - Home Depot Lake	122.07	122.07
1124 - John Kirkhum	PO 17257 Blanket - John Kirkhum	185.00	185.00
113 - KATHRYN BECKER	PO 17258 Blanket - Kathryn Becker	185.00	185.00
1280 - LEW Environmental Services	PO 17411 Blanket - LEW Environmental	123.20	123.20
54 - LIN SUPPLY COMPANY	PO 17317 Blanket - Lin Supply Lake	453.00	453.00
1252 - Meredith Ferris	PO 17378 Blanket - Meredith - Lake	156.98	156.98
541 - MGL PRINTING SOLUTIONS	PO 17412 Tax Bills	551.00	551.00
601 - NEW JERSEY PLANNING OFFICIALS	PO 17358 Blanket - LUB Training	195.00	195.00
949 - NJ ADVANCE MEDIA, LLC	PO 17264 Blanket - NJ Advance Media Clerk	222.36	222.36
175 - Oxford Twp. Payroll Account	PO 17406 OEM FEMA Stipend June 24	17,529.50	17,529.50
1278 - Stephen Pappalardo	PO 17413 Oxford School	637.99	637.99
1254 - Sysco Metro New York, LLC	PO 17376 Blanket - Sysco	799.88	799.88
1209 - Universal Technical Resource Services, I	PO 17274 Blanket - Universal Tech.	8,617.50	8,617.50
1239 - Van Cleef Engineering Associates LLC	PO 17275 Blanket - Van Cleef	1,056.50	1,056.50
92 - VERIZON	PO 17276 Blanket - Verizon	94.72	94.72
269 - WARREN COUNTY TREASURER	PO 17417 Primary Elections	1,538.94	1,538.94
1075 - Washington Borough	PO 17332 Blanket - ACO 2025 Contract	2,502.00	2,502.00
1281 - Yellow Dog Paddle LLC	PO 17414 Blanket - Yellow Dog Paddle - Lake	450.00	450.00
SEWER OPERATING			
1012 - MICHAEL BRADY	PO 17260 Blanket - Michael Brady	200.00	200.00
ANIMAL - TRUST			
1120 - Common Sense for Animals	PO 17407 Blanket - Common Sense	220.00	220.00
DEVELOPERS ESCROW			
1209 - Universal Technical Resource Services, I	PO 17363 UTRS - Escrows	197.50	197.50
TOTAL			38,059.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	33,983.23
01-201-20-100-200	Administrative & Executive - Other Expen	1,884.50			
01-201-20-145-200	Tax Collector - Other Expenses	551.00			
01-201-20-165-200	Engineering Services - Other Expenses	8,617.50			
01-201-21-180-200	Planning Board - Other Expenses	1,251.50			
01-201-23-230-200	Employee Group Health Insurance	370.00			
01-201-23-472-200	Social Security System (OASI)	1,244.56			
01-201-23-474-200	Unemployment Compensation	16.27			
01-201-25-252-100	Emergency Management - Salaries and Wage	16,268.67			
01-201-26-290-200	Buildings and Grounds - Other Expenses	634.77			
01-201-27-340-200	Animal Control - Other Expenses	2,502.00			
01-201-31-440-200	Telephone	255.51			
01-201-31-460-200	Gasoline	386.95			
TOTALS FOR	CURRENT FUND	33,983.23	0.00	0.00	33,983.23
02-161-05-000-001	Interfund - Current			0.00	637.99
02-213-40-000-020	MUNICIPAL ALLIANCE GRANT			637.99	
TOTALS FOR	GRANT FUND	0.00	0.00	637.99	637.99

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
07-101-01-000-001	Cash - Treasurer				
07-201-20-100-200	Other Expenses - Miscellaneous	200.00		0.00	200.00
TOTALS FOR	SEWER OPERATING	200.00	0.00	0.00	200.00
12-101-01-000-001	Cash - Treasurer				
12-299-56-840-100	Reserve for Animal Control Expenses			0.00	220.00
TOTALS FOR	ANIMAL - TRUST	0.00	0.00	220.00	220.00
21-161-05-000-001	INTERFUND - CURRENT				
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			0.00	2,821.18
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	2,821.18	2,821.18
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT				
22-225-55-050-000	ELIZABETHTOWN GAS (AGL)			0.00	197.50
22-225-55-081-000	Street Openning			62.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	197.50	197.50

Total to be paid from Fund 01 CURRENT FUND	33,983.23
Total to be paid from Fund 02 GRANT FUND	637.99
Total to be paid from Fund 07 SEWER OPERATING	200.00
Total to be paid from Fund 12 ANIMAL - TRUST	220.00
Total to be paid from Fund 21 OXFORD LAKE TRUST	2,821.18
Total to be paid from Fund 22 DEVELOPERS ESCROW	197.50
	38,059.90