

**OXFORD TOWNSHIP MEETING
FEBRUARY 18, 2026**

The meeting of the Township Committee of Oxford Township was held on February 18, 2026, 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 Daily Record and the Star Ledger online publication
- Posting on the Township website and Facebook page

In attendance were Gerald Norton, Mayor, Georgette Miller, Deputy Mayor, Linda Koufodontes, Township Committee, Mr. Wenner, Township Attorney, Matt Hall, Township Administrator, Lee Geller, Municipal Clerk

Meeting Minutes:

February 4, 2026 –Meeting Minutes

Georgette Miller moved to approve February 4, 2026, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

February 4, 2026 – Executive Session Minutes

Georgette Miller moved to approve February 4, 2026 with a correction, Executive Session Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

Presentation:

- No presentation

Public Comment on Agenda items: -

- No Public Comment

Ordinances: 1st Reading:

- No 1st Read Ordinances

Ordinances: 2nd Reading:

ORDINANCE NO. 2026-2

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 25, LOT 57 REDEVELOPMENT ZONE”, CONSISTING OF BLOCK 25, LOT 57 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 25, LOT 57 REDEVELOPMENT ZONE**, commonly known as Block 25, Lot 57 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, 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:

- I. Chapter 340, Zoning, Article III, Zoning Districts, subsection 340-5, Zoning Map, is hereby amended and supplemented by designating Township of Oxford Block 25, Lot 57 the “Block 25, Lot 571 Redevelopment Zone” and adding the following designation to the legend on the Zoning Map: “Block 25, Lot 57”. This amendment will replace the prior zone designation and should not be interpreted as a zone overlay. This amendment does not change any Highlands classification of the property established NJ Statutes/policies/regulations.
- II. Chapter 340, Zoning, Article III, Zoning Districts, subsection 340-5, is hereby amended and supplemented by adding the zone Township of Oxford Block 25, Lot 57 the “Block 25, Lot 57 Redevelopment Zone.”
- III. Chapter 340, Zoning is amended to add Chapter 340-18.6 (or next available section number) to Article IV “Block 25, Lot 57 Redevelopment Zone” which will include the follow chapters:
 - a. Chapter 340-18.6.A – Purpose

It is the purpose of this zone to provide for the redevelopment of the property known as Block 25, Lot 57 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 340-18.6.B Permitted Uses

No lot shall be used, and no structure shall be erected, altered or occupied for any purpose except the following:

 1. Any business requiring a Class 1, 2, 3 or 4 cannabis license, as defined in “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” and codified as P.L. 2021, c.16 (NJSA 24:6I-31). Class 5 and Class 6 are not permitted.
 1. More than one permitted business may operate/occupy the same property.
 2. More than one permitted principal use.
 3. Agricultural activities.
 - c. Chapter 340-18.6.C Accessory Uses

Permitted accessory uses shall be as follows:

1. Detached Class 1, Division 1 (C1D1) extraction booths, including but not limited to C1D1 outdoor containers.
 1. Enclosed structures may be anchored to the ground or set on foundations
 2. Height of detached facilities shall not exceed the height of the principal use.
2. Enclosed outdoor storage structures or containers, including but not limited to both electrified/air conditioned containers and those without electrical or air conditioning.
 1. The ongoing utilization of storage structures shall not be a condition for acceptance as a permitted accessory use.
 2. Storage structures may be anchored to the ground or set on foundations.
 3. Height of outdoor storage structures shall not exceed the height of the principal use.
3. All other uses customarily incidental to the permitted use. As it relates to any use permitted under 340-18.5.B(i), such accessory uses shall specifically include, but not be limited to, the following:
 1. Other accessory uses customarily incidental to the uses listed in §340-18.5.B including but not limited to Facilities and services which are essential to the operation of a permitted cannabis use, security/guard buildings and security circulation, gate houses, security lighting, security fencing, vehicular access and/or any other improvements required by NJ State Regulations for Cannabis in order for the use permitted under 340-18.5.B(i) to operate in compliance with

d. NJ State Chapter 340-18.6.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.

1. 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 the 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.

2. Parking Standards

1. Accessible spaces shall be provided per federal regulation and state regulations.
2. The minimum number of spaces to be provided shall be 1 space for each 1,600 square feet of gross floor area for the principal use only, 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. Parking is permitted within setback and buffers for all yards.

3. Banked/Future Parking spaces.

1. Developers may at approval of the 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.

4. Fencing

1. This redevelopment plan shall be exempt from fence and wall standards list under Township code 340-26 Walls and Fences that conflict with NJAC 17:30. Such that fences are required for uses regulated pursuant to NJAC 17:30, design and materials shall comply with NJAC 17:30 requirements and are exempt from design and material requirements that conflict with NJAC 17:30. Further, fence heights for uses regulated pursuant to NJAC 17:30, shall be permitted to be heights to be eight (8') in height for all yards and transparency limits shall only apply if compliance with NJAC 17:30 can be achieved. Fence height may exceed 8' if the minimum height requirements for uses regulated under NJAC 17:30 require greater heights or outside state, local or federal agencies that have jurisdiction over safety plans require taller fences. Fences are exempt from any provisions that restrict measures such as barbed wire or razor wire if such features are required uses regulated under NJAC 17:30.

5. Site Lighting Requirements

1. Uses regulated pursuant to NJAC 17:30 shall be exempt from 265-12.B(2)(a) Site Lighting that prevents compliance with standards required under NJAC 17:30. The maximum lighting level shall only exceed 265-12.B(2)(a) if NJAC 17:30 specifically requires such lighting levels/intensities, except that light levels at the property line shall be zero except for at the intersection of the property driveway and a public road, where light may exceed standards from 265-12.B(2)(a) as determined to be appropriate for safe travel.

6. Buffers

Buffers shall comply with the standards established by §340-22 Buffer Strips, Screening and Landscaping of the Code of the Township of Oxford, except as amended by the following:

1. Access roads and driveways are permitted within buffer areas.
2. Buffer restrictions shall not prevent the installation of fences, security measures, or monitoring provisions.
3. Additional buffers may be required by the redevelopment authority and/or land use board based on the proposed site configuration and uses.

7. Fire Lanes

Fire lanes shall conform to (section) of the Township code, unless an exemption is granted by the Fire Department with jurisdiction on the property. As a condition of the exemption, at least two sides of the principal structure must be accessible by fire truck.

8. Accessory Building Coverage

1. 340-27.A shall not apply to this redevelopment zone.

9. 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.

10. 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 classified as “d” pursuant to 40:55D-70.D.

- IV. Article V Bulk Schedule Chapter 340-19 Schedule of Area, lot and Bulk requirements and associated schedule attachment is amended to include the following standards for Block 25 Lot 57 Redevelopment Zone.

Requirements	Required
Minimum Lot Area (acres)	3
Minimum Lot Width (feet)	250
Minimum Front Yard Setback for Principal Use (Feet)	75
Minimum Side Yard Setback – One Side for Principal Use (Feet)	35
Minimum Side Yard Setback – Both for Principal Use (Feet)	70
Minimum Rear Yard Setback – for Principal Use (Feet)	75
Minimum Front Yard Setback for Accessory Uses (Feet)	20
Minimum Side Yard Setback for Accessory Uses (Feet)	20
Minimum Rear Yard Setback for Accessory Uses (Feet)	20
Minimum Front, Yard, and Rear Yard Setback for Access Roads and Driveways (Feet)	0
Minimum Front, Yard, and Rear Yard Setback for Fences, Security Measures, and Monitoring Provisions (Feet)	0
Maximum Height (Feet)	50
Maximum Height (Stories)	3
Maximum Lot Coverage (Percent)	35

Development Standards

This redevelopment plan shall adhere to current Township of Oxford code unless amended in this study.

Section 3. The Zoning District Map in the zoning ordinance of the Township shall be amended to depict a zone called “Block 25 Lot 57 Redevelopment Zone” with a boundary of Block 25 Lot 57 only..

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.

CERTIFICATON

I, Lee Geller, Registered 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 February 18, 2026.

Read Ordinance 2026-2 – Public Hearing

Mayor Norton opens public comment:

- No Public comment

Georgette Miller moved to approve Resolution 2026-2. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

ORDINANCE NO. 2026-3

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 to exempt small-scale expansions of permitted primary and accessory uses from site plan review.

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:

V. 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 for the following development scenarios:

1. Individual lot applications for detached one-dwelling or two-dwelling-unit buildings and/or expansion/rehabilitation/reconstruction, regardless of whether part of a minor subdivision or not, shall be exempt from site plan approval (there is no limit on square foot expansion).
2. Reconstruction and/or rehabilitation of permitted principal uses other than detached one-dwelling or two-dwelling-unit buildings, shall be

- exempt subject that expansions are less than 500 square since adoption of this ordinance, shall be exempt from the site plan approval.
3. Expansion of conforming permitted principal uses less than 500 square feet since adoption of this ordinance, shall be exempt from site plan approval
 4. Development and Expansion of conforming permitted accessory uses, shall be exempt from site plan approval.
 5. Further, agricultural developments that are limited to expansion or change of use or conversion of land for 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, shall be exempt.
 6. Change of Use from a permitted or non-conforming use to a permitted principal use, shall be exempt.

Section 3. Ordinance 2026-1 is hereby repealed in it's entirety.

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.

CERTIFICATION

I, Lee Geller, Registered 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 February 18, 2026.

Read Ordinance 2026-3 – Public Hearing

Mayor Norton opens public comment:

- No Public comment

Georgette Miller moved to approve Resolution 2026-3. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

Resolution:

RESOLUTION # 2026-39

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Oxford Township, County of Warren, State of New Jersey, were sold on November 5, 2024 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,889.07 for taxes or other municipal liens assessed for the year 2023 in the name of DESKOWITZ, ROBERT as supposed owners, and in said assessment and sale were described as 67 ACADEMY STREET, Block 3 Lot 22, which sale was evidenced by Certificate #24-00006, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 1/28/26 and before the right to redeem was cut off, as provided by law, ROBERT DESKOWITZ 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 \$10,721.03 which is the amount necessary to redeem Tax Sale Certificate #24-00006.

NOW THEREFORE BE IT RESOLVED, on this 18th day of February, 2026 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 **\$13,121.03** (This consists of \$10,721.03 Certificate Amount redeemed + \$2,400.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 3 Lot 22 from the tax office records.

Certification:

I, Lee Geller, Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Township Committee of the Township of Oxford on February 18, 2026.

Georgette Miller moved to approve Resolution 2026-39. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

New Business:

Kennel

- Mayor Norton asked Lee Geller to discuss this. Lee stated that she received a call from a resident about having more than 6 dogs and was informed there is another family that has more than 6 dogs as well. Our ordinance states that they need a kennel license and Board of Health needs to verify the this as well. I did reach out to a few clerk friends and only one got back with a application and stated that the board of health will not look at the properties in questions since it is not in there scope of work. The committee and our township attorney went in much discuss on this. Our attorney will investigate it and we will revisit at our next meeting. Lee Geller to contact the resident and give an update.

Old Business:

Veteran's request

- We will carry over to our next meeting.

Bear Cans

- Mayor Norton received an email about the cans. Lee Geller will come up with an application for the plans for the committee to review at the next meeting.

Township Committee Reports and Correspondence:

Linda Koufodontes

- BOE held a special meeting last Tuesday about a grant they are applying for. The next BOE meeting is tomorrow night, I will have an update at our next meeting. Mayor Norton stated that he sent a letter of support to Mr. Nittolo for the grant.

Georgette Miller

- Our lake director is preparing for the season. Receiving job application. We have 4 or 5 lifeguards returning.
- Spoke to Liberty Environmental who works with Mt. Lake about the Water Chestnut.

Mayor Norton

- DPW made some repairs after the last storm and is preparing for the storm this weekend.

Township Administrator:

Matt Hall

- Working with the CFO on the budget
- Highlander Hills Water issue- was electrical was fixed within 12 hours but they are still on a boil water advisory. Matt will send a letter to ask for a retest to remove the advisory.

Township Engineer Report:

Bob Monaco

- Wall St Sidewalks – will go back to original plan and prepare for the bid process
- Lower Demark – the NJDOT grant will not permit used guild rails. If we use them, we will have to install them before the project is started

Township Planner’s Report

Tim O’Brien

- No Report

Township Attorney’s Report:

Rich Wenner

- No Report

Washington Police Department:

Capt. Smith

- No Report

Motion To Pay Bills:

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

Public Comment:

No comment.

Meeting Recap:

Matt Hall - Send letter

Executive Session:

- No Executive Session

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 6:57 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: 02/18/2026 For bills from 02/05/2026 to 02/17/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
1098 - A & K Equipment Company Inc	PO 17644 A & K Equipment	146.25	146.25
438 - ADVANCE AUTO PARTS	PO 17618 Advance Auto	1,191.39	1,191.39
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17565 ARAE Network	2,748.63	2,748.63
1188 - Brightspeed	PO 17567 Brightspeed - Oxford Twp	156.77	156.77
1159 - Changshen Lu	PO 17645 TSC # 24-00006 Bl 3 L 22	13,121.03	13,121.03
529 - ELIZABETHTOWN GAS	PO 17573 ELiz Gas - Vista Rossi	43.90	43.90
529 - ELIZABETHTOWN GAS	PO 17574 Eliz Gas - Mt Pisgah	1,785.36	1,785.36
529 - ELIZABETHTOWN GAS	PO 17575 Eliz Gas - Green St	714.48	714.48
1302 - Fred Beans Parts, Inc	PO 17636 Fred Beans Parts	261.25	261.25
656 - HOME DEPOT CREDIT SERVICES	PO 17579 Home Depot - DPW	72.82	72.82
51 - JCPEL	PO 17581 JCPL - Master Bill	5,264.21	5,264.21
1155 - Jersey Mail Systems	PO 17583 Jersey Mail - Copier	168.07	168.07
908 - LAVERY SELVAGGI & COHEN PC	PO 17586 Lavery - Twp Attorney	4,324.34	4,324.34
62 - NJ AMERICAN WATER COMPANY	PO 17590 American Water - 40 Wall St	3,169.01	3,169.01
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17595	407,561.00	407,561.00
175 - Oxford Twp. Payroll Account	PO 17640 02-13-2026 payroll	28,337.37	
	PO 17640 02-13-2026 payroll	318.30	28,655.67
175 - Oxford Twp. Payroll Account	PO 17642 01-16-2026 payroll	405.83	
	PO 17642 01-16-2026 payroll	21,579.75	21,985.58
1253 - Primepoint LLC	PO 17597 Primepoint - payroll	213.25	213.25
1111 - Prudential DCRP	PO 17641 02-13-2026 payroll DCRP	151.35	
	PO 17643 01-16-2026 payroll	127.18	278.53
1103 - Rocky's Hardware Inc	PO 17600 Rockys	96.57	96.57
554 - TRACTOR SUPPLY CREDIT PLAN	PO 17606 Tractor Supply	390.68	390.68
264 - WEX BANK	PO 17613 Wex Bank -	2,292.17	2,292.17
SEWER OPERATING			
1188 - Brightspeed	PO 17568 brightspeed - Pump Station	41.53	41.53
175 - Oxford Twp. Payroll Account	PO 17640 02-13-2026 payroll	510.05	510.05
175 - Oxford Twp. Payroll Account	PO 17642 01-16-2026 payroll	510.05	510.05
79 - SECOND CHANCE INC.	PO 17638 Second Chance - Recycling	1,251.17	1,251.17
DEVELOPERS ESCROW			
908 - LAVERY SELVAGGI & COHEN PC	PO 17587 Lavery - Escrow	2,117.50	2,117.50
TOTAL			499,071.26

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	493,916.83
01-201-20-100-100	Governing Body - Salaries and Wages	4,421.09			
01-201-20-100-200	Administrative & Executive - Other Expen	2,916.70			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	4,692.44			
01-201-20-130-100	Finance - Salaries and Wages	2,958.28			
01-201-20-130-200	Finance - Other Expenses	213.25			
01-201-20-145-100	Tax Collector - Salaries and Wages	2,696.48			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,597.27			
01-201-20-155-200	Legal - Other Expenses	4,324.34			
01-201-21-180-100	Planning Board - Salaries and Wages	1,212.44			
01-201-21-185-100	Zoning Costs - Salaries and Wages	643.75			
01-201-23-472-200	Social Security System (OASI)	3,493.89			
01-201-23-474-200	Unemployment Compensation	48.15			
01-201-25-240-100	Police - Salaries and Wages	328.60			
01-201-25-265-273	Fire Hydrants	3,169.01			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	373.70			
01-201-26-290-200	Buildings and Grounds - Other Expenses	560.07			
01-201-26-292-100	Streets and Roads - Salaries and Wages	27,451.03			
01-201-26-292-200	Streets and Roads - Other Expenses	303.02			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	1,452.64			
01-201-31-440-200	Telephone	5,264.21			
01-201-31-460-200	Gasoline	4,835.91			
01-201-36-472-200	DCRP	278.53			
01-299-55-000-065	Local School Taxes Payable			407,561.00	
01-300-55-000-079	Reserve for Third Party Liens			10,721.03	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-300-55-000-081	Reserve for Tax Sale Premiums			2,400.00	
TOTALS FOR	CURRENT FUND	73,234.80	0.00	420,682.03	493,916.83
07-101-01-000-001	Cash - Treasurer			0.00	2,312.80
07-201-20-100-200	Other Expenses - Miscellaneous	1,292.70			
07-201-26-220-100	Salaries and Wages	1,020.10			
TOTALS FOR	SEWER OPERATING	2,312.80	0.00	0.00	2,312.80
21-161-05-000-001	INTERFUND - CURRENT			0.00	724.13
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			724.13	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	724.13	724.13
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	2,117.50
22-225-55-095-000	Block 1.01 Lot 3.03			495.00	
22-225-55-097-000	Lion's Creative/Gassius Block 25 Lot 7			1,622.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	2,117.50	2,117.50

Total to be paid from Fund 01 CURRENT FUND	493,916.83
Total to be paid from Fund 07 SEWER OPERATING	2,312.80
Total to be paid from Fund 21 OXFORD LAKE TRUST	724.13
Total to be paid from Fund 22 DEVELOPERS ESCROW	2,117.50

	499,071.26