

**OXFORD TOWNSHIP MEETING  
APRIL 15, 2026**

The meeting of the Township Committee of Oxford Township was held on April 15, 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, , Tim O’Brian, Township Planner, Lee Geller, Municipal Clerk

**MEETING MINUTES:**

April 1, 2026 –Meeting Minutes

Georgette Miller moved to approve April 1, 2026, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

April 1, 2026 –Executive Session Minutes

Georgette Miller moved to approve April 1, 2026, Meeting Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0.

**PRESNTATION:**

- No presentation

**PUBLIC COMMENT ON AGENDA ITEMS: -**

- No Public Comment

**ORDINANCES: 1<sup>st</sup> Reading:**

**ORDINANCE NO. 2026-7**

**AN ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING CHAPTER 305 TAXATION ARTICLE III, *ADULT USE CANNABIS TRANSFER TAX***

**BE IT ORDAINED** by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey as follows:

**SECTION 1**

Chapter 305 *Taxation* Article III *Adult Use Cannabis Transfer Tax* subsection 20 *Adult Use Cannabis Transfer Tax* is hereby amended to add the following additional categories:

Cannabis Manufacturer: 2% of the receipts from each sale by a cannabis manufacturer located within the Municipality;

Cannabis Wholesaler: 2% of the receipts from each sale by a cannabis wholesaler located within the Municipality

**SECTION 2** Severability. Should any section, clause, sentence, phrase or provision of this article be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this article.

**SECTION 3** Repealer. All prior ordinances or parts of same inconsistent with any provisions of this article are hereby repealed to the extent of such inconsistency.

**SECTION 4** Effective Date. This ordinance shall take effect upon final adoption and publication in accordance with law.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Committee on the first reading at a meeting of the Township Committee of the Township of Oxford, held April 15, 2026, and will be considered for a second reading and final passage at a regular meeting of the Township Committee to be held on May 6, 2026 at 6:30 p.m., at the Municipal Building, located at 11 Green Street, Oxford, NJ, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Georgette Miller moved to approve Ordinance 2026-7. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**ORDINANCES: 2<sup>nd</sup> Reading:**

**ORDINANCE 2026-6**

**AN ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN AND STATE OF NEW JERSEY AMENDING CHAPTER 118, *ANIMALS*, OF THE CODE OF THE TOWNSHIP OF OXFORD TO AMEND SECTION 118-3(A) AND 118-17 REGARDING LICENSING OF DOGS**

**BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF OXFORD** that Chapter 118, *Animals*, Section 3, *Application for license and tag; exemption*, Subsection A and Chapter 118, *Animals*, Section 17, *Number of dogs on any one property restricted; kennel licenses*, are hereby amended as follows:

Additions indicated by underline

Deletions indicated by ~~strikethrough~~

**Section 1.**

**§118-3 Application for license and tag; exemption.**

- A. A person applying for a license and registration tag shall pay a fee of \$11.80 for each dog, up to six, plus a New Jersey registration fee of \$1, plus a Pilot Clinic Fund fee of \$0.20, for each annual renewal for a spayed or neutered dog for a total of \$13. Proof of neutering or spaying must be presented at the time of licensing. For each dog seven (7) to thirteen (13) in number in the household, a person applying for a license and registration tag shall pay a fee of \$23.60 for each dog plus a New Jersey registration fee of \$1, plus a Pilot Clinic Fund fee of \$0.20, for each annual renewal for a spayed or neutered dog for a total of \$24.80. For each nonspayed or nonneutered dog, the license fee shall be \$13.80, up to six, plus a New Jersey registration fee of \$1, New Jersey Pilot Clinic Fund fee of \$0.20, and New Jersey pet population control fee of \$3 for a total of \$18. For each dog seven (7) to thirteen (13) in number in the household, a person applying for a license and registration tag shall pay a fee of \$27.60 for each dog plus a New Jersey registration fee of \$1, plus a Pilot Clinic Fund fee of \$0.20, for each annual renewal for a nonspayed or nonneutered dog for a total of \$28.80 All licenses, registration tags and renewals thereof shall expire on the last day of January each year.

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**§118-17 Number of dogs on any one property restricted; kennel licenses.**

The ownership, harboring or keeping of any number of dogs in excess of ~~four~~ thirteen (13) on any one property within the Township may only be done by the procurement of a kennel license. Kennel licenses shall be issued in accordance with the procedures established in N.J.S.A. 4:19-15.8.

**Section 2: Severability**

Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Oxford inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency

**Section 3: Repealer**

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 section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

**Section 4: Effective Date**

This ordinance shall take effect after final passage and publication as provided by law.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Committee on the first reading at a meeting of the Township Committee of the Township of Oxford, held March 18, 2026, and will be considered for a second reading and final passage at a regular meeting of the Township Committee to be held on April 15, 2026 at 6:30 p.m., at the Municipal Building, located at 11 Green Street, Oxford, NJ, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Mayor Norton opened Public Comment: No public comment

Georgette Miller moved to approve Ordinance 2026-6. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION:**

**RESOLUTION # 2026-57**

**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,043.00 for taxes or other municipal liens assessed for the year 2023-2024 in the name of PEINS, DAWN M as supposed owners, and in said assessment and sale were described as 7 RENNER'S ROAD, Block 1.02 Lot 12, which sale was evidenced by Certificate #25-00003, and

**WHEREAS,** the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/11/26 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 \$2,505.34 which is the amount necessary to redeem Tax Sale Certificate #25-00003.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$4,305.34** (This consists of \$2,505.34 Certificate Amount redeemed + \$1,800.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 1.02 Lot 12 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-57. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-58**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,762.87 for taxes or other municipal liens assessed for the year 2023-2024 in the name of D'OLIVEIRA, MARK A & MASSER, SHANNON as supposed owners, and in said assessment and sale were described as 75 MINE HILL ROAD, Block 3 Lot 12, which sale was evidenced by Certificate #25-00006, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/25/26 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 \$3,348.73 which is the amount necessary to redeem Tax Sale Certificate #25-00006.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$5,148.73** (This consists of \$3,348.73 Certificate Amount redeemed + \$1,800.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 3 Lot 12 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-58. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-59**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,575.81 for taxes or other municipal liens assessed for the year 2023-2024 in the name of NICHOLSON, SPENCER G & SAMANTHA as supposed owners, and in said assessment and sale were described as 12 HENDERSON STREET, Block 13 Lot 3, which sale was evidenced by Certificate #25-00012, and

**WHEREAS,** the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/25/26 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 \$3,054.15 which is the amount necessary to redeem Tax Sale Certificate #25-00012.

**NOW THEREFORE BE IT RESOLVED,** on this 15<sup>th</sup> day of April, 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 **\$4,854.15** (This consists of \$3,054.15 Certificate Amount redeemed + \$1,800.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 13 Lot 3 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-59. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-60**  
**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 October 15, 2025 to TAX LIEN FUND LP, PO BOX 132, SAN FRANCISCO, CA 94104, in the amount of \$5,984.36 for taxes or other municipal liens assessed for the year 2024 in the name of DIAZ HOME IMPROVEMENTS LLC as supposed owners, and in said assessment and sale were described as 45 BUSH STREET, Block 23 Lot 1, which sale was evidenced by Certificate #25-00014, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/8/26 and before the right to redeem was cut off, as provided by law, KEY SETTLEMENTS INC claiming to have an interest in said lands, did redeem said lands claimed by TAX LIEN FUND LP by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$17,846.15 which is the amount necessary to redeem Tax Sale Certificate #25-00014.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 2026 by the Township Committee of the Township of Oxford, County of Warren to authorize CFO to issue a check payable to TAX LIEN FUND LP, PO BOX 132, SAN FRANCISCO, CA 94104 in the amount of **\$28,346.15** (This consists of \$17,846.15 Certificate Amount redeemed + \$10,500.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 23 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-60. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-61**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$509.98 for taxes or other municipal liens assessed for the year 2023-2024 in the name of KEAN, ADAM & MONZA, CAROLINA as supposed owners, and in said assessment and sale were described as 321 BELVIDERE AVENUE, Block 24 Lot 57.01, which

sale was evidenced by Certificate #25-00018, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/24/26 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 \$823.76 which is the amount necessary to redeem Tax Sale Certificate #25-00018.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$2,423.76** (This consists of \$823.76 Certificate Amount redeemed + \$1,600.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 24 Lot 57.01 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 April 15, 2026.

Georgette Miller moved to approve Resolution 2026-61. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-62**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,444.37 for taxes or other municipal liens assessed for the year 2024 in the name of NUTTING, RITA M & MAROTTA, JUANITA L as supposed owners, and in said assessment and sale were described as 119 BELVIDERE AVENUE, Block 24 Lot 65, which sale was evidenced by Certificate #25-00020, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/31/26 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 \$2,919.43 which is the amount necessary to redeem Tax Sale Certificate #25-00020.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$4,719.43** (This consists of \$2,919.43 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 65 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-62. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-63**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$1,075.99 for taxes or other municipal liens assessed for the year 2024 in the name of JOHNSON, MICHELLE & EDWARD as supposed owners, and in said assessment and sale were described as 54 SHIPPEN RIDGE, Block 33 Lot 78, which sale was evidenced by Certificate #25-00032, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/24/26 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 \$2,539.37 which is the amount necessary to redeem Tax Sale Certificate #25-00032.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$4,339.37** (This consists of \$2,539.37 Certificate Amount redeemed + \$1,800.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 33 Lot 78 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-63. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-64**  
**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 October 15, 2025 to CHANGSHENG LU, 628 N. BUTRICK ST, WAUKEGAN, IL 60085, in the amount of \$465.12 for taxes or other municipal liens assessed for the year 2023-2024 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 #25-00033, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 3/24/26 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 \$1,616.00 which is the amount necessary to redeem Tax Sale Certificate #25-00033.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 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 **\$2,916.00** (This consists of \$1,616.00 Certificate Amount redeemed + \$1,300.00 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-64. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-65**  
**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 October 15, 2025 to the TOWNSHIP OF OXFORD, 11 GREEN ST, OXFORD, NJ 07863, in the amount of \$251.58 for taxes or other municipal liens assessed for the year 2024 in the name of GALLIERA, LAURA as supposed owners, and in said assessment and sale were described as 1 HILL ST, Block 37 Lot 9, which sale was evidenced by Certificate #25-00038, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/7/26 and before the right to redeem was cut off, as provided by law, LAURA GALLIERA, claiming to have an interest in said lands, did redeem said lands claimed by the TOWNSHIP OF OXFORD by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$578.17 which is the amount necessary to redeem Tax Sale Certificate #25-00038.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 2026 by the Town Committee of the Township of Oxford, County of Warren authorizes the Mayor to sign Certificate #25-00038 for cancellation.

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 37 Lot 9 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-65. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-66**  
**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 October 15, 2025 to NJSL 301 LLC, 650E PALISADE AVE STE 2 #258, ENGLEWOOD CLIFFS, NJ 07632, in the amount of \$2,812.52 for taxes or other municipal liens assessed for the year 2023-2024 in the name of GALLIERA, LAURA as supposed owners, and in said assessment and sale were described as 3 HILL STREET, Block 37 Lot 10, which sale was

evidenced by Certificate #25-00039, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/7/26 and before the right to redeem was cut off, as provided by law, LAURA GALLIERA claiming to have an interest in said lands, did redeem said lands claimed by NJSL 301 LLC by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$6,320.33 which is the amount necessary to redeem Tax Sale Certificate #25-00039.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 2026 by the Township Committee of the Township of Oxford, County of Warren to authorize the Treasurer to issue a check payable to NJSL 301 LLC, 650E PALISADE AVE STE 2 #258, ENGLEWOOD CLIFFS, NJ 07632 in the amount of **\$6,320.33** (This consists of \$6,320.33 Certificate Amount redeemed).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 37 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-66. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION # 2026-67**  
**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 October 15, 2025 to the TOWNSHIP OF OXFORD, 11 GREEN ST, OXFORD, NJ 07863, in the amount of \$183.22 for taxes or other municipal liens assessed for the year 2024 in the name of GALLIERA, LAURA as supposed owners, and in said assessment and sale were described as 5 HILL STREET, Block 37 Lot 11, which sale was evidenced by Certificate #25-00040, and

**WHEREAS**, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 4/7/26 and before the right to redeem was cut off, as provided by law, LAURA GALLIERA, claiming to have an interest in said lands, did redeem said lands claimed by the TOWNSHIP OF OXFORD by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$415.73 which is the amount necessary to redeem Tax Sale Certificate #25-00040.

**NOW THEREFORE BE IT RESOLVED**, on this 15<sup>th</sup> day of April, 2026 by the Town Committee of the Township of Oxford, County of Warren authorizes the Mayor to sign Certificate #25-00040 for

cancellation.

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 37 Lot 11 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-67. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION 2026-68  
A RESOLUTION PROVIDING FOR EMERGENCY TEMPORARY  
APPROPRIATIONS FOR CURRENT FUND**

**WHEREAS**, there will be a delay in the adoption of the 2026 Township of Oxford, County of Warren, New Jersey, Local Municipal Budget; and

**WHEREAS**, a temporary budget in the amount of 35% of the total appropriations in the 2025 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance was adopted in January 2026; and

**WHEREAS**, if additional funds are not budgeted the public welfare will be adversely affected; and

**WHEREAS**, it is the recommendation of the Chief Financial Officer this emergency temporary appropriation be authorized

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Township of Oxford, County of Warren, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount of \$367,552.97 and that said emergency temporary appropriation shall be provided in full in the 2026 budget.

Municipal Clerk	Salaries and Wages	\$10,000.00
Finance	Salaries and Wages	\$10,000.00
Finance	Other Expenses	\$ 5,000.00
Tax Collector	Salaries and Wages	\$10,000.00
Legal	Other Expenses	\$10,000.00
Planning Board	Salaries and Wages	\$2,000.00
Planning Board	Other Exp (Legal)	\$3,000.00
General Liability Insurance	Other Expenses	\$25,000.00
Worker's Comp Insurance	Other Expenses	\$30,000.00
Employee Group Health	Other Expenses	\$50,000.00
Social Security	Other Expenses	\$2,000.00

Streets and Roads	Salaries and Wages	\$50,000.00
Animal Control	Other Expenses	\$1,500.00
Telephone	Other Expenses	\$18,000.00
DCRP	Other Expenses	\$500.00
Public Defender	Other Expenses	\$1,000.00
Notes Interest	Other Expenses	\$28,927.97
Notes Principal	Other Expenses	\$110,625.00

**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 15, 2026.

Georgette Miller moved to approve Resolution 2026-68. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION 2026-69**  
**RESOLUTION REQUESTING APPROVAL FOR AN INCREASE**  
**IN THE CHANGE FUND FOR THE OXFORD FURNACE LAKE**

**WHEREAS**, N.J.S.A. 40A:5-21 authorizes the establishment of a Change Fund for the Oxford Furnace Lake of the Township of Oxford; and

**WHEREAS**, it is the desire of the Committee to increase the petty cash fund for the Oxford Furnace Lake \$450.00,

**NOW THEREFORE, BE IT RESOLVED**, by the Committee of the Township of Oxford, County of Warren, State of New Jersey as follows:

1. Meredith Ferris, Oxford Furnace Lake, be and is hereby appointed custodian of the Change Fund and is authorized and permitted to establish a Change Fund in the amount not to exceed \$450.00 pursuant to the provision of N.J.S.A. 40A:5-21.

**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 a Resolution adopted by the Township Committee of the Township of Oxford, at their reorganization meeting held on April 15, 2026.

Georgette Miller moved to approve Resolution 2026-69. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION 2026-70**  
**OXFORD TOWNSHIP**  
**WARREN COUNTY/STATE OF NEW JERSEY**  
**A RESOLUTION OF AWARD, WALL STREET SIDEWALK IMPROMVENTS PROJECT**

Be it resolved, that on April 15, 2026 the Township Committee of the Township of Oxford adopted this resolution to award unit bid prices for individual construction items to perform the necessary construction to complete the Wall Street Sidewalk Improvements Project, a New Jersey Department of Transportation Local Aid Infrastructure fund project with a total project grant award in the amount of \$400,000.00.

Be it further resolved, that the Township Committee of the Township of Oxford does hereby award unit prices for individual construction items for Base bid items to Cedar Contraction Co., Inc with a total cost of \$139,466.27

Georgette Miller moved to approve Amended Resolution 2026-70 to reflect the changes the original amount of \$139,446.27 to \$163,466.27. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**RESOLUTION 2026-70**  
**OXFORD TOWNSHIP**  
**WARREN COUNTY/STATE OF NEW JERSEY**  
**A RESOLUTION OF AWARD, WALL STREET SIDEWALK IMPROMVENTS PROJECT**

Be it resolved, that on April 15, 2026 the Township Committee of the Township of Oxford adopted this resolution to award unit bid prices for individual construction items to perform the necessary construction to complete the Wall Street Sidewalk Improvements Project, a New Jersey Department of Transportation Local Aid Infrastructure fund project with a total project grant award in the amount of \$400,000.00.

Be it further resolved, that the Township Committee of the Township of Oxford does hereby award unit prices for individual construction items for Base bid items to Cedar Contraction Co., Inc with a total cost of

Bid amount	\$139,466.27
Additional items	<u>\$24,000.00</u>
New Bid total cost	<b>\$163,466.27</b>

Georgette Miller moved to approve Resolution 2026-70 as amended. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**R2026-71**

**RESOLUTION APPOINTING A 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,** Current Acting Oxford Township Chief Financial Officer Ms. Nancy DeRiso has announced her retirement; and

**WHEREAS,** the Township Committee of the Township of Oxford wishes to appoint Ms. Natasha Turchan Chief Financial Officer to a four year term pursuant to **N.J.S.A. 40A:9-140.10** at a salary of \$29,500 per annum;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that Ms. Natasha Turchan be and is hereby appointed as Chief Financial Officer of the Township of Oxford pursuant to **N.J.S.A. 40A:9-140** effective April 11, 2026 and retroactive there to.

**BE IT FURTHER RESOLVED,** that a copy of this resolution be forwarded to the Department of Community Affairs, Division of Local Government Services.

**CERTIFICATION**

I, Lee Geller, Municipal Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on April 15th, 2026.

Georgette Miller moved to approve Resolution 2026-71. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**R 2026-72**

**RESOLUTION APPOINTING AND FIXING THE SALARIES FOR CERTAIN  
OXFORD FURNACE LAKE STAFF FOR THE 2026 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**

Amy Alder	\$16.50	Lifeguard
Paul Kovac	\$17.25	Lifeguard

**CERTIFICATION**

I, Lee Geller, Registered 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 15, 2026.

Georgette Miller moved to approve Resolution 2026-72. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**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 contractual obligation and potential litigation no action will be taken

Georgette Miller moved to enter Executive Session at 6:44 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 7:07 PM. Seconded by Linda

Rich Wenner stated that we were in executive session for approximately 20 minutes. We discussed 2 matters. No action was taken in executive session.

**New Business:**

Confidential Information Policy

- Mayor Norton would like our Attorney to come up with a Clean Desk policy All employees will have to sign this new policy.

Mayor Norton moved to approve Rich Wenner to set up this new Clean Desk policy. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion Passed

**Old Business:**

Georgette Miller asked Matt Hall about the Clean Communities grant and getting a sweeper for the DPW. Matt will look into it.

**Township Committee Reports and Correspondence:**

Linda Koufodontes

- BOE meeting cancelled. Budget meeting on April 30, 2026

Georgette Miller

Lake

- Getting some items purchased for the start of the lake season
- Website Direct Link – Matt Hall will contact IT
- Training for lake staff on May 9, 2026

Mayor Norton

- EMS Chief is looking to do soft billing. MS. Hissim had a call so she left the meeting will set up a meeting to discuss.

**Township Administrator:**

Matt Hall

- CFO Budget Issues
- Submitting for the Goose Permit
- Clean Communities
- IT for the Lake

**Township Engineer & Planner's Report:**

Tim O'Brian

- Working on items for Land Use board
- Zoning Amendments.

**Township Attorney:**

- No Report

**Washington Police Department:**

- 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 Public comment

**Meeting Recap:**

- Matt Hall - Clean Communities and IT
- Tim O'Brian – LUB Review and Redevelopment Plan
- Rich Wenner – Confidential Policy

**Adjourn:**

Linda Koufodontes moved to adjourn the meeting at 7:21 PM. Seconded by Georgette Miller  
Ayes: 3, Nays: 0, Abstain: 0, Absent: 0. Motion passed.



Lee Geller, RMC  
Township Clerk



**List of Bills - (0110101000001) Cash - Treasurer**  
**CURRENT FUND**  
 Meeting Date: 04/02/2026 For bills from 04/02/2026 to 04/02/2026

Check#	Vendor	Description	Payment	Check Total
17371	1252 - Meredith Ferris	PO 17662 Meredith - Lake	1,407.92	1,407.92
	TOTAL			1,407.92

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
21-161-05-000-001	INTERFUND - CURRENT			0.00	1,407.92
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			1,407.92	
<b>TOTALS FOR</b>	<b>OXFORD LAKE TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,407.92</b>	<b>1,407.92</b>

Total to be paid from Fund 21 OXFORD LAKE TRUST

1,407.92  
 =====  
 1,407.92

**List of Bills - (All Funds)**

Meeting Date: 04/15/2026 For bills from 04/03/2026 to 04/15/2026

Vendor	Description	Payment	Check Total
<b>CURRENT FUND</b>			
438 - ADVANCE AUTO PARTS	PO 17618 Advance Auto	46.71	46.71
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17565 ARAE Network	3,880.38	3,880.38
1188 - Brightspeed	PO 17567 Brightspeed - Oxford Twp	156.73	156.73
1177 - Brokerhoff Environmental Services LLC	PO 17683 Billing Period 8/10/25-3/28/25	480.00	480.00
1159 - Changshen Lu	PO 17684 TSC 25-00003 B1 1.02 L 12	28,706.78	28,706.78
1301 - Gannett New York-New Jersey LocaliQ	PO 17623 Daily Record -Ad	128.00	128.00
656 - HOME DEPOT CREDIT SERVICES	PO 17579 Home Depot - DPW	126.75	126.75
656 - HOME DEPOT CREDIT SERVICES	PO 17695 Lake Home Depot	605.95	605.95
51 - JCP&L	PO 17581 JCPL - Master Bill	5,587.88	5,587.88
1155 - Jersey Mail Systems	PO 17583 Jersey Mail - Copier	168.07	168.07
831 - JOHN L. DORSCH Electrical Contractor LLC	PO 17694 lake	2,330.00	2,330.00
113 - KATHRYN BECKER	PO 17685 Medical Reimbursement	811.60	811.60
908 - LAVERY SELVAGGI & COHEN PC	PO 17586 Lavery - Twp Attorney	3,574.00	3,574.00
1297 - Municipal Clerks Assoc. of NJ	PO 17687 Clerks Meeting April 23, 2026	65.00	65.00
949 - NJ ADVANCE MEDIA, LLC	PO 17591 NJ Advanced Media - Ads	142.40	142.40
140 - NJ STATE HEALTH BENEFITS	PO 17621 2026 Health Benefits for Active and Reti	19,578.07	19,578.07
140 - NJ STATE HEALTH BENEFITS	PO 17679 March and April Active Employee Health B	26,605.66	26,605.66
1222 - NJSL 301 LLC	PO 17688 TSC 25-00039 B1 37 L 10	6,320.33	6,320.33
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17595	407,561.00	407,561.00
175 - Oxford Twp. Payroll Account	PO 17680 04-10-2026 payroll	25,958.00	
	PO 17680 04-10-2026 payroll	1,881.00	27,839.00
1305 - PEAC Solutions	PO 17690 New Copier	318.31	318.31
158 - PERFORMANCE TIRE COMPANY, INC	PO 17689 Tires - Garbage Truck	2,012.58	2,012.58
222 - PITNEY BOWES	PO 17691 Stamp Machine	495.39	495.39
1253 - Primepoint LLC	PO 17597 Primepoint - payroll	205.00	205.00
1111 - Prudential DCRP	PO 17681 04-10-2026 payroll	217.63	217.63
1103 - Rocky's Hardware Inc	PO 17600 Rockys	225.31	225.31
1127 - Statewide Insurance Fund	PO 17604 Statewide - Insurance	21,134.75	21,134.75
1306 - Tax Lien Fund LP	PO 17693 TSC 25-00014 B1 23 L 1	28,346.15	28,346.15
311 - TOWNSHIP OF OXFORD	PO 17697 Lake Change Fund	450.00	450.00
516 - TOWNSHIP OF RANDOLPH	PO 17692 mccpc membership	1,250.00	1,250.00
554 - TRACTOR SUPPLY CREDIT PLAN	PO 17606 Tractor Supply	219.97	219.97
1029 - UniFIRST	PO 17696 Unifirst -medical supplies	523.74	
	PO 17696 Unifirst -medical supplies	523.75	1,047.49
1239 - Van Cleef Engineering Associates LLC	PO 17657 Van Cleef - Planning	120.00	120.00
264 - WEX BANK	PO 17613 Wex Bank -	2,541.68	2,541.68
<b>SEWER OPERATING</b>			
1188 - Brightspeed	PO 17568 brightspeed - Pump Station	41.53	41.53
175 - Oxford Twp. Payroll Account	PO 17680 04-10-2026 payroll	510.05	510.05
176 - WCPRMUA	PO 17611 PRUMA	309,367.75	309,367.75
<b>DEVELOPERS ESCROW</b>			
908 - LAVERY SELVAGGI & COHEN PC	PO 17665 Lavery - Escrow	1,852.50	1,852.50
1239 - Van Cleef Engineering Associates LLC	PO 17609 Van Cleef - Escrow	3,626.00	3,626.00
TOTAL			908,696.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	587,027.87
01-201-20-100-100	Governing Body - Salaries and Wages	3,074.94			
01-201-20-100-200	Administrative & Executive - Other Expen	1,317.17			
01-201-20-110-200	Computerization	3,880.38			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	2,346.22			
01-201-20-130-100	Finance - Salaries and Wages	1,479.14			
01-201-20-130-200	Finance - Other Expenses	205.00			
01-201-20-145-100	Tax Collector - Salaries and Wages	1,549.83			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,597.27			
01-201-20-155-200	Legal - Other Expenses	3,574.00			
01-201-21-180-100	Planning Board - Salaries and Wages	606.22			
01-201-21-180-200	Planning Board - Other Expenses	120.00			
01-201-21-185-100	Zoning Costs - Salaries and Wages	643.75			
01-201-23-210-200	General Liability Insurance	7,423.00			

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-23-215-200	Worker's Compensation Insurance	13,711.75			
01-201-23-230-200	Employee Group Health Insurance	46,995.33			
01-201-23-472-200	Social Security System (OASI)	1,945.80			
01-201-23-474-200	Unemployment Compensation	26.37			
01-201-26-290-200	Buildings and Grounds - Other Expenses	2,345.77			
01-201-26-292-100	Streets and Roads - Salaries and Wages	12,688.46			
01-201-26-292-200	Streets and Roads - Other Expenses	156.73			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	2,059.29			
01-201-31-430-200	Electricity	5,587.88			
01-201-31-460-200	Gasoline	2,541.68			
01-201-36-472-200	DCRP	217.63			
01-299-55-000-065	Local School Taxes Payable			407,561.00	
01-300-55-000-079	Reserve for Third Party Liens			40,973.26	
01-300-55-000-081	Reserve for Tax Sale Premiums			22,400.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>116,093.61</b>	<b>0.00</b>	<b>470,934.26</b>	<b>587,027.87</b>
02-161-05-000-001	Interfund - Current			0.00	480.00
02-213-40-000-051	HDSRF			480.00	
<b>TOTALS FOR</b>	<b>GRANT FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>480.00</b>	<b>480.00</b>
07-101-01-000-001	Cash - Treasurer			0.00	309,919.33
07-201-20-100-200	Other Expenses - Miscellaneous	41.53			
07-201-20-100-210	Other Expenses - Sewer Treatment Costs	309,367.75			
07-201-26-220-100	Salaries and Wages	510.05			
<b>TOTALS FOR</b>	<b>SEWER OPERATING</b>	<b>309,919.33</b>	<b>0.00</b>	<b>0.00</b>	<b>309,919.33</b>
21-161-05-000-001	INTERFUND - CURRENT			0.00	5,790.70
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			5,790.70	
<b>TOTALS FOR</b>	<b>OXFORD LAKE TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>5,790.70</b>	<b>5,790.70</b>
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	5,478.50
22-225-55-080-000	OTI B33 Lot 4.02 4.02 14			285.00	
22-225-55-096-000	Asset Enhancement Project			742.50	
22-225-55-097-000	Lion's Creative/Gassius Block 25 Lot 7			4,451.00	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>5,478.50</b>	<b>5,478.50</b>

Total to be paid from Fund 01	CURRENT FUND	587,027.87
Total to be paid from Fund 02	GRANT FUND	480.00
Total to be paid from Fund 07	SEWER OPERATING	309,919.33
Total to be paid from Fund 21	OXFORD LAKE TRUST	5,790.70
Total to be paid from Fund 22	DEVELOPERS ESCROW	5,478.50
		<u>908,696.40</u>