

**OXFORD TOWNSHIP MEETING
MAY 20, 2026**

The meeting of the Township Committee of Oxford Township was held on May 20, 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 Mayor Norton, Georgette Miller, Deputy Mayor, Linda Koufodontes, Township Committee, Mr. Wenner, Township Attorney, Lee Geller, Municipal Clerk

MEETING MINUTES:

May 6, 2026 –Meeting Minutes

Georgette Miller moved to approve May 6, 2026, Executive Session Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

May 6, 2026 –Executive Session Minutes

Georgette Miller moved to approve May 6, 2026, Executive Session Minutes. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

PUBLIC COMMENT ON AGENDA ITEMS: -

- No Public Comment

ORDINANCES: 1st Reading: - No 1st Read Ordinances

ORDINANCES: 2nd Reading: - No 2nd Read Ordinances

RESOLUTION:

R2026-78

RESOLUTION AUTHORIZING 2026 PROFESSIONAL SERVICES CONTRACT WITH BKC, CPAs, PC FOR TOWNSHIP AUDITING SERVICES

WHEREAS, the Township of Oxford has a need to contract the services of a Township Auditing Service as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, the Purchasing Agent has requested the award of a contract for a total amount not to exceed \$25,000; and

WHEREAS, the anticipated term of this contract is for one (1) year; and

WHEREAS, BKC, CPAs, PC has completed and submitted a Business Entity Disclosure Certification which certifies that BKC, CPAs, PC has not made any reportable contributions to a political or candidate committee in the Township of Oxford in the previous one year, and that the contract will prohibit BKC, CPAs, PC from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer will certify to the Township Clerk the availability of funds in the amount not to exceed \$25,000; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute a professional services agreement with BKC, CPAs, PC for municipal auditing services for the 2026 fiscal year in an amount not to exceed \$25,000; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that notice of this appointment shall be published as required by law within ten (10) days of the passage of this resolution; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Chief Financial Officer, Township Clerk, and BKC, CPAs, PC.

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 May 20, 2026.

Georgette Miller moved to approve Resolution 2026-78. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION # 2026-79

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 \$1,460.18 for taxes or other municipal liens assessed for the year 2023-2024 in the name of SPINKS, SHAWN as supposed owners, and in said assessment and sale were described as 60 WASHINGTON AVENUE, Block 2 Lot 53, which sale was evidenced by Certificate #25-00005, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 5/12/26 and before the right to redeem was cut off, as provided by law, SHAWN SPINKS 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 \$2,959.09 which is the amount necessary to redeem Tax Sale Certificate #25-00005.

NOW THEREFORE BE IT RESOLVED, on this 20th day of May, 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 **\$4,759.09** (This consists of \$2,959.09 Certificate Amount redeemed + \$1,800.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 2 Lot 53 from the tax office records.

Certification:

I, Lee Geller, Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Township Committee of the Township of Oxford on May 20, 2026.

Georgette Miller moved to approve Resolution 2026-79. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION # 2026-80

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 December 21, 2022 to FIG 20, LLC FBO SEC PTY, FIG 20, LLC, PO BOX 12225, NEWARK, NJ 07101, in the amount of \$3,287.17 for taxes or other municipal liens assessed for the year 2021 in the name of PENE, ELO G as supposed owners, and in said assessment and sale were described as 15 MOUNTAIN ROAD, Block 25 Lot 26, which sale was evidenced by Certificate #22-00015, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 5/13/2026 and before the right to redeem was cut off, as provided by law, PNC Bank claiming to have an interest in said lands, did redeem said lands claimed by FIG 20, LLC FBO SEC PTY by paying the Collector of Taxes of said taxing district of Oxford Township the amount of \$32,245.96 which is the amount necessary to redeem Tax Sale Certificate #22-00015.

NOW THEREFORE BE IT RESOLVED, on this 20th day of May, 2026 by the Township Committee of the Township of Oxford, County of Warren to authorize the Treasurer to issue a check payable to FIG 20, LLC FBO SEC PTY, FIG 20, LLC, PO BOX 12225, NEWARK, NJ 07101 in the amount of **\$32,245.96** (This consists of \$32,245.96 Certificate Amount redeemed).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 25 Lot 26 from the tax office records.

Certification:

I, Lee Geller, Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Township Committee of the Township of Oxford on May 20, 2026.

Georgette Miller moved to approve Resolution 2026-80. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

**TOWNSHIP OF OXFORD
RESOLUTION 2026-81**

**SUPPORTING THE ESTABLISHMENT AND OPERATION OF A FACILITY FOR
CLASS 1 CANNABIS CULTIVATOR AND CLASS 2 CANNABIS MANUFACTURER
OPERATIONS ON PREMISES OCCUPIED BY BUDHUB OXFORD, LLC. LOCATED
AT BLOCK 25 LOT 8 IN THE TOWNSHIP OF OXFORD**

WHEREAS, on November 3, 2020, the Marijuana Legalization Amendment was approved by voters in New Jersey, which legalized the possession and use of cannabis for residents twenty-one years of age or older; and

WHEREAS, on February 22, 2021, Governor Phil Murphy signed into law the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (“CREAMM Act”), which established the personal-use cannabis program in the State of New Jersey; and

WHEREAS, the Township of Oxford supports the safe and appropriate siting of cannabis businesses where such facilities are permitted pursuant to Ordinance 2021-10, to the extent consistent with applicable state and local statutes, rules, regulations, and ordinances; and

WHEREAS, Ordinance 2021-10 permits the operation of Class 1 Cannabis Cultivator and Class 2 Cannabis Manufacturer licensees within the Township of Oxford; and

WHEREAS, Ordinance 2021-10 does not limit the number of Class 1 Cannabis Cultivator and Class 2 Cannabis Manufacturer licensees within the Township of Oxford; and

WHEREAS, certain property exists within the Township of Oxford that is suitable to be developed with facilities for the construction and operation of a Class 1 Cannabis Cultivator and Class 2 Cannabis Manufacturer facility, as well as any other related or ancillary use (to the extent permitted by state law); and

WHEREAS, the Mayor and Committee of the Township of Oxford hereby join the CREAMM Act’s initiative, and support and endorse BudHub Oxford, LLC’s application for state licensure by the State of New Jersey Cannabis Regulatory Commission (“CRC”) to operate a facility for Class 1 Cannabis Cultivator and Class 2 Manufacturer operations on premises located at Block 25 Lot 8 within the Township of Oxford.

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

1. The Township of Oxford finds that it is important to provide for and protect the health and welfare of the citizens of the Township of Oxford, County of Warren, State of New Jersey, consistent with the CREAMM Act, N.J.S.A. § 24:6I-31 et seq.

2. As such, the Township of Oxford hereby supports the initiative taken by BudHub Oxford, LLC. to operate a facility for Class 1 Cannabis Cultivator and Class 2 Cannabis Manufacturer operations (to the extent permitted by state law) within the Township of Oxford’s boundaries, particularly at Block 25, Lot 8 subject to, and in accordance with, all applicable ordinances.

3. The Township of Oxford has authorized the operation of Class 1 Cannabis Cultivator and Class 2 Cannabis Manufacturer licensees within the Township, and the Township of Oxford does not limit the number of licensed cannabis businesses that may operate within the Township—and therefore, the issuance of a Class 1 license and/or Class 2 license to BudHub

Oxford, LLC. will not exceed any limit imposed by the Township of Oxford on the number of licensed cannabis businesses

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 May 20, 2026.

Georgette Miller moved to approve Resolution 2026-81. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION 2026-82

RESOLUTION ESTABLISHING SALARY RATES FOR THE POSITION OF LAKE DIRECTOR

WHEREAS, the Township of Oxford had previously authorized an increase of 3% for all full-time bargaining unit employees; and

WHEREAS, N.J.S.A. 40A:9-165 provides that these increases shall also be applied to part-time and/or non-bargaining union employees by resolution of the governing body; and

WHEREAS, the Township Committee has determined that the 3% increase previously applied only to the off-season rate for the position of Lake Director should have been applied to both the in-season and off-season rates;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that the in-season hourly rate for the position of Lake Director be increased from \$33.00 per hour to \$33.99 per hour, representing a 3% increase, retroactive to March 1, 2026

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 regular meeting held on May 20, 2026.

Georgette Miller moved to approve Resolution 2026-82. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

New Business:

Mayor Norton:

295 Belvidere Ave

- Property is in deplorable condition
- Went to court and the bank did not show up
- We want the DPW to go in and clean up the grass and remove the trailer. Rich Wenner stated that we would need to notice them by regular and certified mail. We can do a municipal lien on the property for the outside clean up.
- Would like to have a habitability hearing on the property. Will need to have the Code construction office, Officer Pantuso and township engineer check the property.

Block 26 Lot 116

- This is a township owed property – a neighbor contacted me about this property
- Will need to reach out to our Engineer if this property is not conforming
- Ask the tax assessor for fair market value

Data Centers

- No one has contacted the mayor about having one here in Oxford.
- Oxford doesn't have an ordinance for this wanted to be ahead of the game to see if this is something we would or would not be interested in for Oxford.
- Matt Hall is attending a Data Center seminar. Mayor Norton asked Mr. Hall to give us a report on what he learned about the data centers
- Rich Wenner said we can ask the land use board to see if the data center are consistent with our master plan or the committee can do an ordinance and send to the land use board for review.

Old Business:

Georgette Miller

- I have spoken to Donna from UTRS and we need to have a meeting with the businesses to discuss the plans for the Walls St project. Rich Wenner stated why don't you send letters with what the plans are step by step and then have a meeting for questions only.

Mayor Norton

- Received an email about the lot we bid on last year. The neighbor was the only bid. Rich Wenner stated that he spoke to him today and he will drop off the payment of \$7,000 to Lee Geller on Tuesday.

Township Committee Reports and Correspondence:

Linda Koufodontes

- BOE meeting on May 14, 2026. Not much to report but the teachers did receive there rehire information for the next school year. Next meeting will be June 13, 2026 I will be away but will have a report at our meeting on July first as I will be away for our June 17, 2026, meeting.

Georgette Miller

Lake

- The lake will be opening this Saturday weather permitting
- Inflatables will be put in next week
- The beach was treated today
- Events
 - o June 6, 2026 Fishing Derby
 - o June 26, 2026 Oxford Residents day free admission Rain Date June 29, 2026
 - o June 28, 2026 Cousin Main Lobster 11am-6:30pm
 - o July 9, 2026 Catherine McCall
- We have a new Paddle Board Company
- We have 8 lifeguards

Mayor Norton

- This should have been under new business, but would like to have a goose hunt this Friday May 22, 2026 5:30am to 8:30am

Mayor Norton moved to approve the goose hunt at the lake. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

Township Administrator:

Matt Hall

- No report

Township Engineer’s Report

Donna from UTRS sent us a report and we need to act on 1 item for Stormwater.

Georgette Miller moved to approve stormwater plan for UTRS to complete 2026 report for \$4,000. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

Oxford Damn

- Update our DPW finished adding dirt to level out some areas that settled from last year work. We need to have UTRS go back out and inspect and get this information to the DEP to avoid a violation

Township Planner:

Tim O'Brian

- No Report

Township Attorney:

- I have a contractual item for executive session

Washington Police Department:

Officer Wildrick

- No Report

Motion To Pay Bills:

by Georgette Miller moved to pay bills presented to the committee. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

Public Comment:

Dana McGuire Oxford, NJ

- Dead Ash Trees that are on road and they keep falling
- I have contacted Warren County Land Preservation, and they are saying that the township owns the for 20 feet.
- JCP&L has not come t take care of the tree and landed on the wires and is hanging on them that fell yesterday.
- Mrs. McGuire will send the information she received from the county about the property and there maps.

Meeting Recap:

- Rich Wenner – to reach out to Officer Pantuso

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 and Contractual action may or may not be taken

Georgette Miller moved to enter Executive Session at 7:09 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent 0: Motion passed.

Georgette Miller moved to return to Public Session at 7:18 PM. Seconded by Linda

Rich Wenner stated that we were in executive session for approximately 10 minutes. We discussed 1 contractual item for the Mine Property. No action was taken in executive session.

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 7:19 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: 05/20/2026 For bills from 05/07/2026 to 05/11/2026

Check#	Vendor	Description	Payment	Check Total
17479	260 - OXFORD EMERGENCY SQUAD INC	PO 17716 Oxford Emergency Squad	17,500.00	17,500.00
	TOTAL			17,500.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	17,500.00
01-201-25-265-200	First Aid Contribution	17,500.00			
TOTALS FOR	CURRENT FUND	17,500.00	0.00	0.00	17,500.00

Total to be paid from Fund 01 CURRENT FUND

17,500.00
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17,500.00

List of Bills - (All Funds)
 Meeting Date: 05/20/2026 For bills from 05/08/2026 to 05/18/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
438 - ADVANCE AUTO PARTS	PO 17618 Advance Auto	99.46	99.46
1188 - Brightspeed	PO 17567 Brightspeed - Oxford Twp	156.71	156.71
21 - C&M AUTO PARTS	PO 17566 C & M - Napa	337.87	337.87
1159 - Changshen Lu	PO 17728 TSC# 25-00005 Bl 2 L53	4,759.09	4,759.09
897 - COMCAST	PO 17570 Comcast - Green St	146.84	146.84
1175 - Dingman's Dairy	PO 17724 Dingmans - Lake	214.65	214.65
529 - ELIZABETHTOWN GAS	PO 17573 ELiz Gas - Vista Rossi	44.69	44.69
529 - ELIZABETHTOWN GAS	PO 17574 Eliz Gas - Mt Pisgah	257.50	257.50
529 - ELIZABETHTOWN GAS	PO 17575 Eliz Gas - Green St	162.52	162.52
1204 - Fig 20, LLC FBO Sec Pty	PO 17729 TSC# 22-00015 Bl 25 L 26	32,245.96	32,245.96
75 - FRANK RYMON & SONS	PO 17630 Rymon - DPW	1,176.76	1,176.76
751 - HI-WAY SPORTS SHOP	PO 17730 boat motor	220.00	220.00
656 - HOME DEPOT CREDIT SERVICES	PO 17579 Home Depot - DPW	493.09	493.09
656 - HOME DEPOT CREDIT SERVICES	PO 17695 Lake Home Depot	190.30	190.30
301 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 17580 IPD - Training	150.00	150.00
51 - JCP&L	PO 17717 JCPL - Renners Rd	2.66	2.66
1155 - Jersey Mail Systems	PO 17583 Jersey Mail - Copier	168.07	168.07
1124 - John Kirkhum	PO 17584 John Kirkhum	202.90	202.90
113 - KATHRYN BECKER	PO 17685 Medical Reimbursement	202.90	202.90
908 - LAVERY SELVAGGI & COHEN PC	PO 17586 Lavery - Twp Attorney	3,127.94	3,127.94
1252 - Meredith Ferris	PO 17662 Meredith - Lake	544.10	544.10
541 - MGL PRINTING SOLUTIONS	PO 17709 Office Supplies	329.00	329.00
62 - NJ AMERICAN WATER COMPANY	PO 17590 American Water - 40 Wall St	3,169.22	3,169.22
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17595	407,561.00	407,561.00
165 - QUILL CORPORATION	PO 17598 Quill - Office Supply	117.60	117.60
332 - SMITH TRACTOR & EQUIPMENT INC	PO 17718 Smith Tractor - DPW	289.68	289.68
977 - STATE OF NEW JERSEY	PO 17719 Fire Registration - DPW	505.50	505.50
1310 - Steve Shannon Tire Co.	PO 17731 Tires	2,388.32	2,388.32
1254 - Sysco Metro New York, LLC	PO 17725 Sysco - Lake	881.57	881.57
695 - TOWNSHIP OF MANSFIELD	PO 17720 Mansfield Court	6,765.25	6,765.25
705 - TOWNSHIP OF WASHINGTON	PO 17723 Police	179,201.63	179,201.63
554 - TRACTOR SUPPLY CREDIT PLAN	PO 17606 Tractor Supply	915.37	915.37
785 - TREASURER, STATE OF NEW JERSEY	PO 17727 NJDEP Decals DPW	356.00	356.00
1209 - Universal Technical Resource Services, I	PO 17631 UTRS - General	1,590.00	
	PO 17721 UTRS Stormwater	12,131.25	13,721.25
910 - VOGEL, CHAIT, COLLINS, AND SCHNEIDE	PO 17722 LUB 2025	357.00	357.00
264 - WEX BANK	PO 17613 Wex Bank -	3,287.96	3,287.96
SEWER OPERATING			
79 - SECOND CHANCE INC.	PO 17638 Second Chance - Recycling	2,800.80	2,800.80
DEVELOPERS ESCROW			
908 - LAVERY SELVAGGI & COHEN PC	PO 17665 Lavery - Escrow	2,502.50	2,502.50
1209 - Universal Technical Resource Services, I	PO 17726 Escrow	165.00	165.00
TOTAL			670,218.66

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer				
01-201-20-100-200	Administrative & Executive - Other Expen			0.00	650,568.49
01-201-20-155-200	Legal - Other Expenses	368.55			
01-201-20-165-200	Engineering Services - Other Expenses	3,127.94			
01-201-23-230-200	Employee Group Health Insurance	1,590.00			
01-201-25-240-200	Police - Other Expenses	405.80			
01-201-25-265-273	Fire Hydrants	179,201.63			
01-201-26-290-200	Buildings and Grounds - Other Expenses	3,169.22			
01-201-26-292-200	Streets and Roads - Other Expenses	3,157.84			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	512.71			
01-201-27-340-200	Animal Control - Other Expenses	3,115.33			
01-201-31-430-200	Electricity	329.00			
01-201-31-460-200	Gasoline	2.66			
01-201-43-490-200	Municipal Court - Other Expenses	3,752.67			
01-203-21-180-200	(2025) Planning Board - Other Expenses	6,765.25			
			357.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-31-440-200	(2025) Telephone		146.84		
01-299-55-000-065	Local School Taxes Payable			407,561.00	
01-300-55-000-079	Reserve for Third Party Liens			35,205.05	
01-300-55-000-081	Reserve for Tax Sale Premiums			1,800.00	
TOTALS FOR	CURRENT FUND	205,498.60	503.84	444,566.05	650,568.49
02-161-05-000-001	Interfund - Current			0.00	12,131.25
02-213-40-000-052	STORMWATER ASSISTANCE			12,131.25	
TOTALS FOR	GRANT FUND	0.00	0.00	12,131.25	12,131.25
07-101-01-000-001	Cash - Treasurer			0.00	2,800.80
07-201-20-100-200	Other Expenses - Miscellaneous	2,800.80			
TOTALS FOR	SEWER OPERATING	2,800.80	0.00	0.00	2,800.80
21-161-05-000-001	INTERFUND - CURRENT			0.00	2,050.62
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			2,050.62	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	2,050.62	2,050.62
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	2,667.50
22-225-55-050-000	ELIZABETHTOWN GAS (AGL)			165.00	
22-225-55-080-000	OTI B33 Lot 4.02 4.02 14			1,677.50	
22-225-55-095-000	Block 1.01 Lot 3.03			522.50	
22-225-55-097-000	Lion's Creative/Gassius Block 25 Lot 7			302.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	2,667.50	2,667.50

Total to be paid from Fund 01 CURRENT FUND	650,568.49
Total to be paid from Fund 02 GRANT FUND	12,131.25
Total to be paid from Fund 07 SEWER OPERATING	2,800.80
Total to be paid from Fund 21 OXFORD LAKE TRUST	2,050.62
Total to be paid from Fund 22 DEVELOPERS ESCROW	2,667.50
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	670,218.66

**List of Bills - (0110101000001) Cash - Treasurer
CURRENT FUND**

Meeting Date: 05/20/2026 For bills from 05/19/2026 to 05/19/2026

Check#	Vendor	Description	Payment	Check Total
17516	264 - WEX BANK	PO 17613 Wex Bank -	1,300.00	1,300.00
	TOTAL			1,300.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	1,300.00
01-201-31-460-200	Gasoline	1,300.00			
TOTALS FOR	CURRENT FUND	1,300.00	0.00	0.00	1,300.00

Total to be paid from Fund 01 CURRENT FUND

1,300.00
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1,300.00