

**OXFORD TOWNSHIP MEETING
MAY 6, 2026**

The meeting of the Township Committee of Oxford Township was held on May 6, 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 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

Deputy Mayor Miller stated that we would pull Resolution 2026-78 and move to our next meeting

MEETING MINUTES:

April 15, 2026 –Meeting Minutes

Linda Koufodontes moved to approve April 15, 2026, Meeting Minutes. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1.

April 15, 2026 –Executive Session Minutes

Linda Koufodontes moved to approve April 15, 2026, Executive Session Minutes. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absen 1.

PUBLIC COMMENT ON AGENDA ITEMS: -

- No Public Comment

PROCLAMATON:

Linda Koufodontes read the Older Americans Month Proclamation



Older Americans Month 2026

A PROCLAMATION

Whereas, May is Older Americans Month, a time for us to recognize and honor Township of Oxford older adults and their immense influence on every facet of American society; and

Whereas, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and

Whereas, older Americans improve our communities through intergenerational relationships, community service, civic engagement, and many other activities; and

Whereas, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

Whereas, Township of Oxford must ensure that older Americans have the resources and support needed to stay involved in their communities — reflecting our commitment to inclusivity and connectedness; and

Now, therefore, Mayor Gerald Norton of Township of Oxford do hereby proclaim May 2026 as Older Americans Month. This year's theme, **Champion Your Health**, focuses on prevention, wellness, and personal responsibility as cornerstones of healthy aging. It encourages taking an active role in managing your own health, advocating for yourself, accessing preventive care, and making informed decisions that support independence.

Mayor Gerald Norton, call upon all residents to join me in recognizing the contributions of our older citizens and promoting programs and activities that foster connection, inclusion, and support for older adults.


Deputy Mayor Georgette Miller


Attest: Lee Geller, RMC
Township Clerk

ORDINANCES: 1st Reading:

**TOWNSHIP OF OXFORD
ORDINANCE NO. 2026-8**

**AN ORDINANCE AUTHORIZING IMPROVEMENTS TO THE DPW GARAGE
FOR THE TOWNSHIP OF OXFORD AND APPROPRIATING \$100,000 THEREFOR FROM
THE "CAPITAL FUND BALANCE" OF SAID TOWNSHIP**

BE IT ORDAINED by the Township Council of the Township of Oxford in Warren County,

New Jersey as follows:

Section 1. The Township of Oxford in Warren County (hereinafter referred to as "Municipality") is hereby authorized the following Capital Improvements for the Township of Oxford:

Improvements to the DPW Garage \$100,000.00

Section 2. The work and acquisitions, authorized by Section 1 of this Ordinance shall be undertaken as

a general improvement, the entire cost of which shall be contributed and borne by the municipality as a general

expense, and no part of said cost shall be specially assessed against any property. The estimated cost noted

of such project shall not exceed \$100,000.00 unless this Ordinance is amended.

Section 3. It is hereby determined and stated that the undertaking of the aforesaid projects (hereinafter

referred to as "purpose") is not a current expense of the municipality; and that the total estimated cost of said

purpose is \$100,000.00, the estimated cost for the projects having been noted in Section 1 above.

Section 4. The sum of \$100,000.00 is hereby appropriated for said purpose from the "Capital Fund Balance" of the municipality for said purpose as required by law and now available therefore under a

budget or budgets of the municipality previously adopted.

Section 5. The Capital budget of the municipality is hereby amended to conform with the provisions of

this Ordinance to the extent of any inconsistency herewith.

Section 6. This Ordinance shall take effect upon its passage and publication as provided by law.

CERTIFICATION

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 May 6, 2026, and will be considered for a second reading and final passage at a regular meeting of the Township Committee to be held on June 17, 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.

Linda Koufodontes moved to approve Ordinance 2026-8. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

ORDINANCES: 2nd 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.

Deputy Miller opened Public Comment – No Comment

Linda Koufodontes moved to approve Ordinance 2026-7. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

RESOLUTION:

**RESOLUTION 2026-73
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one

thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the *Governing Body* of the *Township of Oxford*, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON May 6, 2026.

Linda Koufodontes moved to approve Resolution 2026-73. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

RESOLUTION 2026-74

APPROVING SHARED SERVICES CONTRACT FOR MUNICIPAL COURT SERVICES

JANUARY 2026-DECEMBER 2030

WHEREAS, the Township of Mansfield, Warren County, township of Washington, Township of Oxford, and Borough of Washington, desire to enter into an agreement to provide Shared Court Services; and

WHEREAS, Municipalities are permitted to enter into such agreements pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

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

1. That the Mayor and the Municipal Clerk are hereby authorized to execute an Interlocal Services Agreement between the Township of Mansfield, Township of Washington, Township of Oxford, and the Borough of Washington, County of Warren, for Shared Court Services for a term to commence on January 1, 2026 and terminate December 31, 2030.
2. A copy pf the agreement is on file in the office of the Township Clerk for inspection by the public.
3. This resolution shall take effect immediately.

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 6, 2026.

Linda Koufodontes moved to approve Resolution 2026-74. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

RESOLUTION 2026-75

RESOLUTION AUTHORIZING ADOPTION OF THE 2026 BUDGET FOR THE TOWNSHIP OF OXFORD

Be it Resolved by the Council Members of the Township of oxford, County of Warren that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

Total Municipal Budget: \$ 3,072,619.68

Total Local Taxes Municipal Purposes: \$ 1,122,566.36

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 May 6, 2026.

Deputy Mayor Miller opened up public comment – No Comment

Linda Koufodontes moved to approve Resolution 2026-75. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

RESOLUTION-2026-76

RESOLUTION OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN AND STATE OF NEW JERSEY, DIRECTING THE TOWNSHIP OF OXFORD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, BLOCK 6 LOTS 1, 2.01, 2.02, 2.03, 3, 4, 4.01, 5, 6, 7, 8, 9, 10, 11, AND 12, AND BLOCK 7 LOTS 1 AND 2 QUALIFIES AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“Redevelopment Law”), provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the Redevelopment Law sets forth the procedures for the Town to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in N.J.S.A. 40A:12A-6, no area of a municipality shall be deemed a redevelopment area unless the governing body of the municipality shall, by Resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed, P.L. 2013, Chapter 159, which amended the Redevelopment Law, including the procedural requirements of N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-6; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, “[t]he resolution authorizing the planning board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain (hereinafter referred to as a “Non-Condensation Redevelopment Area”) or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area, including the power of eminent domain (hereinafter referred to as a “Condensation Redevelopment Area”); and

WHEREAS, the Township Committee desires to commission a study to determine if the Block 6, Lots 1, 2.01, 2.02, 2.03, 3, 4, 4.01, 5, 6, 7, 8, 9, 10, 11, and 12, and Block 7, Lots 1 and 2 on the Oxford Township Tax Map satisfies the criteria of an Area in Need of Redevelopment (Non-Condensation); and

WHEREAS, the Township Committee finds it to be in the best interest of the Township and its residents to authorize and direct the Township’s Planning Board pursuant to N.J.S.A. 40A:12A-4 and N.J.S.A. 40A:12A-6 to undertake such preliminary investigation of the study area which includes properties Block 6, Lots 1, 2.01, 2.02, 2.03, 3, 4, 4.01, 5, 6, 7, 8, 9, 10, 11, and 12, and Block 7, Lots 1 and 2 (the “Study Area”);

WHEREAS, the Township of Oxford wishes to direct the Planning Board to undertake a preliminary investigation and to prepare the preliminary investigation to determine whether the proposed Study Areas qualifies as an area in need of Non-Condensation Redevelopment pursuant to N.J.S.A. 40A:12A-5.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Oxford, in the County of Warren, and State of New Jersey, that the Planning Board is hereby directed to undertake a preliminary investigation and to prepare the preliminary investigation, pursuant to the notice, conduct a hearing and comply with other requirements of the Redevelopment Law, N.J.S.A. 40A:12A-1 et seq., as amended, in order to recommend to the Township Committee whether the area comprising the study area is an area in need of **Non-Condensation Redevelopment** according to the criteria set forth in N.J.S.A. 40A:12A-5.

BE IT FURTHER RESOLVED, that the Planning Board shall submit its findings and recommendations to the Township Committee in the form of a Resolution with supporting documentation.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution is to be forwarded to the Planning Board of the Township of Oxford.

BE IT FURTHER RESOLVED, that this Resolution shall take effect pursuant to law.

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.

Linda Koufodontes moved to approve Resolution 2026-76. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion Passed

R 2026-77

**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

Evelyn Wenner	\$16.50	Lifeguard
Alexander Kokinos	\$17.90	Lead Lifeguard
Mithell Beneszewski	\$17.90	Lead Lifeguard
Meaghan O’Leary	\$21.00	Asst. Lake Director

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 6, 2026.

New Business:

- No new business

Old Business:

- No old Business

Township Committee Reports and Correspondence:

Linda Koufodontes

- BOE Budget meeting on April 30, 2026.
 - o There was presentation for staff and certain families on April 23, 2026
 - o 5.5 increase – last year there was no increase
 - o 2 in the audience and a few online attended
 - o The Administrator resigned
 - o School Budget presentation on file in our Clerks office

Georgette Miller
Lake

- We have 9 lifeguards
- Hired a assistant lake director
- Setting up the concession stand
- MMY Paddleboard setting up and has sent out notices to all warren county residents.
- A group is coming into plant plants outside the bathrooms

Township Administrator:

Matt Hall

- Goose Permit - I have a meeting with them this week,
- Mayor has directed me to help with the police contract

Township Engineer & Planner's Report:

Tim O'Brian

- Continue working on
 - o DPW Garage
 - o Soil testing report to follow
 - o Highlands meeting next week
 - o Redevelopment Plans

Deputy Miller asks Mr. O'Brian about traffic counting.

Township Attorney:

- No Report

Washington Police Department:

- No Report

Motion To Pay Bills:

by Linda Koufodontes moved to pay all bills presented and approved by the Committee. Seconded Georgette Miller Ayes: 2, Nays: 0, Abstain: 0, Absent 1. Motion passed.

Public Comment:

- No Public comment

Meeting Recap:

- No Recap

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

Linda Koufodontes moved to enter Executive Session at 6:50 PM. Seconded by Georgette Miller. Ayes: 2, Nays: 0, Abstain: 0, Absent 1: 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 30 minutes. We discussed 2 personnel matters and 1 contract. No action was taken in executive session.

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 7:19 PM. Seconded by Georgette Miller Ayes: 2, Nays: 0, Abstain: 0, Absent: 1. Motion passed.




Lee Geller, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 05/06/2026 For bills from 04/16/2026 to 05/06/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17565 ARAE Network	562.50	562.50
1164 - Bay One Truck & Equipment Repair, Inc	PO 17704 Bay One	812.25	812.25
880 - COLALUCE WELL & PUMP SERVICE, LLC	PO 17705 Well - Municipal Building Repair	5,227.56	5,227.56
897 - COMCAST	PO 17569 Comcast Mt Pisgah -	29.92	29.92
897 - COMCAST	PO 17570 Comcast - Green St	80.82	80.82
130 - COUNTY OF WARREN-TREASURER'S OFFICE	PO 17632 County Taxes	391,796.48	391,796.48
1100 - DEPOSITORY TRUST COMPANY	PO 17686 2026 BAN rollower	195,465.97	195,465.97
1307 - Deschamps Mats System, Inc	PO 17706 Laake Matts	4,386.15	4,386.15
824 - DIVISION OF PENSIONS AND BENEFITS	PO 17701 Annual Pension 2026	41,146.00	41,146.00
529 - ELIZABETHTOWN GAS	PO 17573 Eliz Gas - Vista Rossi	44.02	44.02
529 - ELIZABETHTOWN GAS	PO 17574 Eliz Gas - Mt Pisgah	780.85	780.85
529 - ELIZABETHTOWN GAS	PO 17575 Eliz Gas - Green St	328.90	328.90
404 - GARY PARR	PO 17711 Hay	200.00	200.00
656 - HOME DEPOT CREDIT SERVICES	PO 17579 Home Depot - DPW	83.94	83.94
51 - JCP&L	PO 17581 JCPL - Master Bill	5,587.88	5,587.88
1308 - Jeffry Book Gutter Boys	PO 17707 Lake	1,500.00	1,500.00
1124 - John Kirkhum	PO 17584 John Kirkhum	202.90	202.90
113 - KATHRYN BECKER	PO 17685 Medical Reembursement	202.90	202.90
1118 - Lee Lynn Geller	PO 17708 Bond - Mailing	11.95	11.95
111 - LOUIS ACCETTURO	PO 17625 DPW Supplies	60.00	60.00
62 - NJ AMERICAN WATER COMPANY	PO 17590 American Water - 40 Wall St	3,169.22	3,169.22
140 - NJ STATE HEALTH BENEFITS	PO 17698 March and April Health Insurance Billing	26,605.66	26,605.66
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17710 Town Clean up 4/21/26	500.00	500.00
175 - Oxford Twp. Payroll Account	PO 17699 04242026 payroll	22,391.84	
	PO 17699 04242026 payroll	2,235.75	24,627.59
	PO 17702 05082026 payroll	1,930.50	
175 - Oxford Twp. Payroll Account	PO 17702 05082026 payroll	25,934.81	27,865.31
1305 - PEAC Solutions	PO 17690 New Copier	219.31	219.31
1304 - Price, Meese, Shulman & D'Arminio, P.C.	PO 17676 Price Meese - LUB	780.00	780.00
1275 - Primo Brands	PO 17626 Primo	46.36	46.36
1111 - Prudential DCRP	PO 17703 0508 DCRP	166.33	166.33
1263 - Quigley and Son Pest Solutions, LLC	PO 17599 Quigley & Son - Pest Control	125.00	125.00
165 - QUILL CORPORATION	PO 17598 Quill - Office Supply	18.23	
	PO 17598 Quill - Office Supply	630.27	648.50
1103 - Rocky's Hardware Inc	PO 17600 Rockys	259.10	259.10
664 - SCOTT M. WILHELM, ESQ.	PO 17627 Scott Wilhelm	200.00	200.00
1309 - Stine Industries	PO 17712 Mulch	160.00	160.00
1258 - Suplee, Clooney & Compnay LLC	PO 17713 Audit	18,400.00	18,400.00
852 - TOM BARTHA & SON EXCAVATING, INC.	PO 17714 Grading of the New DPW Building	16,000.00	16,000.00
1209 - Universal Technical Resource Services, I	PO 17631 UTRS - General	4,763.75	4,763.75
1239 - Van Cleef Engineering Associates LLC	PO 17657 Van Cleef - Planning	784.00	
	PO 17715 Van Cleef- Engineering	12,955.50	13,739.50
92 - VERIZON	PO 17610 Verizon	94.72	94.72
SEWER OPERATING			
541 - MGL PRINTING SOLUTIONS	PO 17709 Office Supplies	585.00	585.00
1012 - MICHAEL BRADY	PO 17588 Michael Brady - Sewer	200.00	200.00
175 - Oxford Twp. Payroll Account	PO 17699 04242026 payroll	510.05	510.05
175 - Oxford Twp. Payroll Account	PO 17702 05082026 payroll	510.05	510.05
DEVELOPERS ESCROW			
1304 - Price, Meese, Shulman & D'Arminio, P.C.	PO 17677 Price Meese - Escrows	900.00	900.00
1239 - Van Cleef Engineering Associates LLC	PO 17609 Van Cleef - Escrow	8,305.00	8,305.00
TOTAL			797,891.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	776,810.71
01-201-20-100-100	Governing Body - Salaries and Wages	4,421.09			
01-201-20-100-200	Administrative & Executive - Other Expen	481.29			
01-201-20-110-200	Computerization	562.50			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	5,223.22			
01-201-20-130-100	Finance - Salaries and Wages	2,983.30			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-135-200	Audit Services	18,400.00			
01-201-20-145-100	Tax Collector - Salaries and Wages	3,067.83			
01-201-20-145-200	Tax Collector - Other Expenses	2.54			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,597.27			
01-201-20-165-200	Engineering Services - Other Expenses	17,719.25			
01-201-21-180-100	Planning Board - Salaries and Wages	1,212.44			
01-201-21-180-200	Planning Board - Other Expenses	784.00			
01-201-21-180-263	Planning Board - Legal Services	915.87			
01-201-21-185-100	Zoning Costs - Salaries and Wages	643.75			
01-201-23-230-200	Employee Group Health Insurance	27,011.46			
01-201-23-472-200	Social Security System (OASI)	3,642.48			
01-201-23-474-200	Unemployment Compensation	47.55			
01-201-25-240-100	Police - Salaries and Wages	460.04			
01-201-25-265-273	Fire Hydrants	3,169.22			
01-201-26-290-100	Buildings and Grounds - Salaries and Wages	373.70			
01-201-26-290-200	Buildings and Grounds - Other Expenses	22,343.79			
01-201-26-292-100	Streets and Roads - Salaries and Wages	24,653.98			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	872.25			
01-201-31-430-200	Electricity	5,587.88			
01-201-31-440-200	Telephone	124.64			
01-201-31-460-200	Gasoline	1,153.77			
01-201-36-471-200	Public Employees Retirement System	41,146.00			
01-201-36-472-200	DCRP	166.33			
01-201-41-721-200	Clean Communities Program	500.00			
01-201-43-495-200	PUBLIC DEFENDER - OTHER EXPENSES	200.00			
01-201-45-935-202	Payment of Bond Anticipation Notes	150,000.00			
01-201-45-935-204	Interest on Notes	45,465.97			
01-203-31-440-200	(2025) Telephone		80.82		
01-299-55-000-067	County Taxes Payable			391,796.48	
TOTALS FOR	CURRENT FUND	384,933.41	80.82	391,796.48	776,810.71
07-101-01-000-001	Cash - Treasurer			0.00	1,805.10
07-201-20-100-200	Other Expenses - Miscellaneous	785.00			
07-201-26-220-100	Salaries and Wages	1,020.10			
TOTALS FOR	SEWER OPERATING	1,805.10	0.00	0.00	1,805.10
21-161-05-000-001	INTERFUND - CURRENT			0.00	10,070.63
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			10,070.63	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	10,070.63	10,070.63
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	9,205.00
22-225-55-096-000	Asset Enhancement Project			9,205.00	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	9,205.00	9,205.00
Total to be paid from Fund 01 CURRENT FUND		776,810.71			
Total to be paid from Fund 07 SEWER OPERATING		1,805.10			
Total to be paid from Fund 21 OXFORD LAKE TRUST		10,070.63			
Total to be paid from Fund 22 DEVELOPERS ESCROW		9,205.00			
					797,891.44