

**OXFORD TOWNSHIP MEETING
AUGUST 5, 2026**

The meeting of the Township Committee of Oxford Township was held on August 5, 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, Rich Wenner, Township Attorney, Tim O’Brian, Township Special Engineer and Township Planner, Matt Hall, Township Administrator, Lee Geller, Municipal Clerk

Mayor Norton opened the meeting at 6:30pm

Mayor Norton Stated that Resolution 2026-102 should read Block 31 Lot 21 not Block 32 Lot 21

MEETING MINUTES:

July 15, 2026 –Meeting Minutes

Georgette Miller moved to approve July 15, 2026, Meeting Minutes. Seconded by Mayor Norton and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

July 15, 2026 – Executive Session Minutes

Georgette Miller moved to approve July 15, 2026, Meeting Minutes. Seconded by Mayor Norton and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

PUBLIC COMMENT ON AGENDA ITEMS:

- No Public Comment

PRESENTATION:

- No Presentations

ORDINANCES: 1st Reading:

- No 1st Read Ordinances

ORDINANCES: 2nd Reading:

- No 2nd Read Ordinance

RESOLUTION:

RESOLUTION NO. 2026-98

**RESOLUTION URGING A COMPREHENSIVE INDEPENDENT INVESTIGATION AND
PERFORMANCE AUDIT OF NEW JERSEY'S ELECTRIC UTILITIES**

WHEREAS, reliable electric service is essential to protecting the public health, safety, welfare, economic security, and quality of life of New Jersey residents; and

WHEREAS, municipalities depend upon reliable electric service to operate police, fire, emergency medical services, emergency communications, traffic-control systems, water and wastewater infrastructure, schools, and other essential public services; and

WHEREAS, prolonged power outages jeopardize public safety, disrupt commerce, impair municipal operations, threaten vulnerable residents, and impose significant financial burdens upon families, businesses, and local governments; and

WHEREAS, New Jersey residents and businesses pay substantial electric rates, delivery charges, and infrastructure-related costs with the reasonable expectation of receiving safe, adequate, reliable, and resilient electric service; and

WHEREAS, New Jersey's electric distribution companies operate as regulated monopolies, leaving most customers without the ability to choose an alternative electric distribution provider based upon reliability or performance; and

WHEREAS, New Jersey residents, businesses, and municipalities pay substantial electric rates, delivery charges, and infrastructure-related costs with the reasonable expectation that those payments will produce safe, adequate, reliable, resilient, and modern electric service; and

WHEREAS, taxpayers and ratepayers are often the same people and are entitled to transparency, accountability, and measurable results for the rates, charges, and government-approved costs they are required to pay; and

WHEREAS, the New Jersey Board of Public Utilities is responsible for ensuring that regulated utilities provide safe, adequate, and proper service, while the New Jersey Division of Rate Counsel serves as the independent advocate for New Jersey ratepayers; and

WHEREAS, recent widespread and prolonged power outages affecting hundreds of thousands of New Jersey residents have raised legitimate concerns regarding utility infrastructure,

maintenance, vegetation management, emergency preparedness, restoration performance, and regulatory oversight; and

WHEREAS, recurring electric outages over many years demonstrate the need for a comprehensive, transparent, and independent review of electric utility performance and regulatory accountability;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Township of Oxford, County of Warren, State of New Jersey, that it respectfully urges the Governor, the New Jersey Legislature, the New Jersey Board of Public Utilities, the New Jersey Division of Rate Counsel, and the Office of the State Auditor to undertake a comprehensive and independent investigation and performance audit of New Jersey's electric utilities.

BE IT FURTHER RESOLVED, that the investigation should include, at a minimum:

1. An evaluation of electric system reliability, outage frequency, restoration times, and long-term performance trends throughout New Jersey.
2. A review of utility infrastructure investments, maintenance practices, vegetation management, emergency preparedness, staffing, customer communications, and restoration procedures to determine whether ratepayer-funded investments have produced measurable improvements in reliability and resiliency.
3. An assessment of utility compliance with applicable reliability, maintenance, customer service, reporting, and infrastructure investment requirements, together with a comparison of New Jersey's performance to nationally recognized utility standards and best practices.
4. An evaluation of the effectiveness of regulatory oversight exercised by the New Jersey Board of Public Utilities, including whether existing performance standards, enforcement mechanisms, penalties, and accountability measures adequately protect New Jersey residents and ratepayers.
5. An Action Plan, including compliance time frames, with recommendations for legislative, regulatory, operational, and infrastructure reforms necessary to improve electric reliability, modernize the electric grid, strengthen accountability, and better protect the public, together with the public release of findings and recommended corrective actions.

BE IT FURTHER RESOLVED, that the governing body respectfully requests the New Jersey Division of Rate Counsel to review whether New Jersey ratepayers have received the level of reliability reasonably expected in light of approved rates and infrastructure investments and, where appropriate, pursue available remedies to protect the interests of New Jersey utility customers.

BE IT FURTHER RESOLVED, that the governing body respectfully urges the Governor and the Legislature to review the findings of these investigations, conduct public oversight hearings, and implement appropriate legislative and regulatory reforms to improve electric reliability and accountability throughout New Jersey.

BE IT FURTHER RESOLVED, that the Municipal Clerk shall provide a certified copy of this Resolution to the New Jersey Property Taxpayers Coalition so that the Coalition may maintain a public record of municipalities supporting its effort and this statewide initiative and assist in communicating those actions to appropriate public officials.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be transmitted to the Governor of the State of New Jersey; the President of the New Jersey Senate; the Speaker of the General Assembly; the President and Commissioners of the New Jersey Board of Public Utilities; the Director of the New Jersey Division of Rate Counsel; the New Jersey State Auditor; the chairs of the legislative committees having jurisdiction over energy and public utilities; each member of this municipality's legislative delegation; and such other public officials as the Municipal Clerk deems appropriate.

BE IT FURTHER RESOLVED, that the governing body encourages municipalities and counties throughout the State of New Jersey to adopt similar resolutions in support of reliable electric service, transparent regulation, meaningful oversight, and accountability to New Jersey's residents and ratepayers.

CERTIFICATION

I, Lee Geller, Municipal Clerk of the Township of Oxford, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body at a meeting held on August 5, 2026.

Georgette Miller moved to approve Resolution 2026-98. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION NO. 2026-99

AUTHORIZING IN REM FORECLOSURE PROCEEDING

WHEREAS, the Township of Oxford holds a Tax Certificate more specifically set forth in the annexed Tax Foreclosure List, which pertains to a property within Oxford Township; and

WHEREAS, the Township Committee of Oxford Township has determined that said Tax Certificate shall be foreclosed by summary proceedings in rem.

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

That the Tax Certificate, as shown on the annexed Tax Foreclosure List, now held by the Township of Oxford be foreclosed by summary process In Rem as described in N.J.S.A. 54:5-104.29, et. seq., as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

DATED: August 5, 2026

I, Lee Geller, Registered Municipal Clerk of the Township of Oxford, County of Warren, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a Resolution adopted by the Township Committee of Oxford Township at a meeting held on August 5, 2026.

Georgette Miller moved to approve Resolution 2026-99. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION 2026-100

RESOLUTION TO APPOINT VINCENZO STAMPONE AS MUNICIPAL COURT JUDGE FOR THE OXFORD TOWNSHIP

WHEREAS, due to the impending resignation of Judge Charles E. Carro, there will be a vacancy in the position; and

WHEREAS, the position of Municipal Court Judge is filled by a person providing a service; and

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

That Vincenzo Stampone be appointed Municipal Court Judge beginning August 1, 2026 thru December 31, 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 reorganization meeting held on August 5, 2026.

Georgette Miller moved to approve Resolution 2026-100. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION # 2026-101
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 \$490.53 for taxes or other municipal liens assessed for the year 2023-2024 in the name of MCEVOY, ANDREW N as supposed owners, and in said assessment and sale were described as 63 MINE HILL ROAD, Block 3 Lot 15, which sale was evidenced by Certificate #25-00007, and

WHEREAS, the Collector of Taxes of said taxing district of the Township of Oxford, do certify that on 7/22/26 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 \$1,670.19 which is the amount necessary to redeem Tax Sale Certificate #25-00007.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 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 **\$2,770.19** (This consists of \$1,670.19 Certificate Amount redeemed + \$1,100.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 3 Lot 15 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 August 5, 2026.

Georgette Miller moved to approve Resolution 2026-101. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

RESOLUTION-2026-102

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 31 LOT 27, 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 31, Lot 27 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 31, Lot 27 (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** 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 August 5, 2026.

Georgette Miller moved to approve Resolution 2026-102. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

New Business:

Oxford Fire Department Application

Georgette Miller moved to approve Oxford Fire Department Application. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

Old Business:

Data Centers

- Tim O'Brian over his report he presented to the Land use Board and now to the Township Committee. The Report States that the Master Plan does not prohibit nor promote Data Center. The committee and the township professional discuss this in depth and decided to have the Land Use Board do a re-Exam of the Master Plan for Data Centers.

RESOLUTION 2026-103

RESOLUTION OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN AND STATE OF NEW JERSEY, DIRECTING THE LAND USE BOARD TO UNDERTAKE THE MASTER PLAN REEXAMINATION.

BE IT RESOLVED, by the Township Committee of the Township of Oxford, in the County of Warren, and State of New Jersey, that the Township Committee does hereby direct the Oxford Township Land Use Board to undertake a periodic master plan reexamination for the purpose of determining whether data centers are consistent with the master plan; or, if not, are there conditions which can be imposed such that data centers would be consistent with the master plan.

CERTIFICATON

I, Lee Geller, Registered Municipal 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 August 19, 2026.

Georgette Miller moved to approve Resolution 2026-103. Seconded by Linda Koufodontes and passed unanimously by roll call vote. Ayes: 3, Nays: 0, Abstain: 0, Absent 0.

Township Committee Reports and Correspondence:

Linda Koufodontes

- BOE meeting held on July 16, 2026.
 - o School is putting in place a cell phone policy on the bus and in school
 - o Mr. Clymer for Warren Hills retired and his replacement is Mr. Diaz
 - o Next meeting August 20, 2026

Mayor Norton

- Got a notice that DOT will be repaving Rt 31. Tim O'Brian will investigate this and let us know what section they are re-paving

Township Administrator:

Matt Hall

- Spoke to JCPL engineer about the Wall St and there is a DR#. Waiting on Comcast and Bridgespeed on their services

Township Engineer and Planner's Report

Tim O'Brian

- LUB to undertake the RE-exam of the Master Plan
- Working with the Developer for the Land Use Board this month
- Will be working on the area of redevelopment from tonight meeting
- DPW Building moving forward

Township Attorney:

Rich Wenner

- Will need to go into Executive Session

Washington Police Department:

Capt. Smith

- 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:

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 is contractual no action will be taken

Georgette Miller moved to enter Executive Session at 7:08 PM. Seconded by Linda Koufodontes. Ayes: 3, Nays: 0, Abstain: 0, Absent: Motion passed.

Georgette Miller moved to return to Public Session at 7:31 PM. Seconded by Linda

Rich Wenner stated that we were in executive session for approximately 20 minutes. We discussed 4 contractual matters about the township. No action was taken in executive session.

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 7:32 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: 07/28/2026 For bills from 07/16/2026 to 07/28/2026

Check#	Vendor	Description	Payment	Check Total
17615	289 - STATE OF NEW JERSEY	PO 17771 End of year 2025	188.32	188.32
TOTAL				188.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	188.32
01-203-23-474-200	(2025) Unemployment Compensation		188.32		
TOTALS FOR	CURRENT FUND	0.00	188.32	0.00	188.32

Total to be paid from Fund 01 CURRENT FUND

188.32

=====

188.32

List of Bills - (All Funds)

Meeting Date: 08/05/2026 For bills from 07/16/2026 to 08/03/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
438 - ADVANCE AUTO PARTS	PO 17618 Advance Auto	568.06	568.06
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17565 ARAE Network	6,749.86	6,749.86
1159 - Changshen Lu	PO 17777 TSC # 25-00007 BL 3 L 15	2,770.19	2,770.19
897 - COMCAST	PO 17569 Comcast Mt Pisgah -	9.98	9.98
897 - COMCAST	PO 17570 Comcast - Green St	146.84	146.84
130 - COUNTY OF WARREN-TREASURER'S OFFICE	PO 17632 County Taxes	391,796.48	391,796.48
1318 - Cyndi Drew-Thorpe	PO 17773 Deposit Refund - Lake Event	180.00	180.00
1138 - Department of Children and Families Divi	PO 17572 Marriage Lic Report	50.00	50.00
1175 - Dingman's Dairy	PO 17724 Dingmans - Lake	264.25	264.25
529 - ELIZABETHTOWN GAS	PO 17573 ELiz Gas - Vista Rossi	44.04	44.04
529 - ELIZABETHTOWN GAS	PO 17574 Eliz Gas - Mt Pisgah	47.03	47.03
529 - ELIZABETHTOWN GAS	PO 17575 Eliz Gas - Green St	59.03	59.03
1319 - Filiz Demirbas	PO 17774 Event Refund - Lake	30.00	30.00
656 - HOME DEPOT CREDIT SERVICES	PO 17695 Lake Home Depot	564.83	564.83
51 - JCP&L	PO 17581 JCPL - Master Bill	4,773.00	4,773.00
1124 - John Kirkhum	PO 17584 John Kirkhum	202.90	202.90
113 - KATHRYN BECKER	PO 17685 Medical Reimbursement	202.90	202.90
1296 - Lake Management Sciences	PO 17585 Lake Management - Lake	8,165.50	8,165.50
1317 - Meaghan Jane O'Leary	PO 17763 Lale Supplies	29.92	29.92
1252 - Meredith Ferris	PO 17662 Meredith - Lake	765.78	765.78
249 - NEW JERSEY DIVISION OF ABC	PO 17776 Liqour Lic. 2026-2027	12.00	12.00
141 - OXFORD TOWNSHIP BOARD OF EDUCATION	PO 17595	429,248.00	429,248.00
175 - Oxford Twp. Payroll Account	PO 17767 07/17 payroll	22,477.79	
	PO 17767 07/17 payroll	13,873.79	36,351.58
175 - Oxford Twp. Payroll Account	PO 17769 07312026 payroll	10,952.07	
	PO 17769 07312026 payroll	22,156.80	33,108.87
1305 - PEAC Solutions	PO 17690 New Copier	219.31	219.31
1111 - Prudential DCRP	PO 17768 07/17 payroll	157.82	
	PO 17770 7/31 DCRP	155.93	313.75
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	93.02	93.02
169 - TREASURER, STATE OF NEW JERSEY	PO 17775 NJDEP Stormwater	1,050.00	1,050.00
1209 - Universal Technical Resource Services, I	PO 17631 UTRS - General	7,201.25	
	PO 17721 UTRS Stormwater	531.25	7,732.50
1239 - Van Cleef Engineering Associates LLC	PO 17715 Van Cleef- Engineering	1,846.00	1,846.00
92 - VERIZON	PO 17610 Verizon	95.72	95.72
CAPITAL FUND			
1239 - Van Cleef Engineering Associates LLC	PO 17755 New DPW Building	9,600.50	9,600.50
SEWER OPERATING			
1228 - Hackettstown Municipal Utilities Authori	PO 17778 Assist DPW with a repair on July 20, 026	590.28	590.28
1012 - MICHAEL BRADY	PO 17588 Michael Brady - Sewer	200.00	200.00
175 - Oxford Twp. Payroll Account	PO 17767 07/17 payroll	510.05	510.05
175 - Oxford Twp. Payroll Account	PO 17769 07312026 payroll	510.05	510.05
ANIMAL - TRUST			
1120 - Common Sense for Animals	PO 17772 2 cats pick up and on hold for 7 day	668.00	668.00
DEVELOPERS ESCROW			
908 - LAVERY SELVAGGI & COHEN PC	PO 17665 Lavery - Escrow	440.00	440.00
1304 - Price, Meese, Shulman & D'Arminio, P.C.	PO 17677 Price Meese - Escrows	320.00	320.00
1209 - Universal Technical Resource Services, I	PO 17608 UTRS - Escrow	120.00	120.00
1239 - Van Cleef Engineering Associates LLC	PO 17609 Van Cleef - Escrow	16,689.50	16,689.50
TOTAL			957,264.72

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer			0.00	892,258.95
01-201-20-100-100	Governing Body - Salaries and Wages	2,692.30			
01-201-20-100-200	Administrative & Executive - Other Expen	6,994.46			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	4,692.44			
01-201-20-130-100	Finance - Salaries and Wages	2,983.30			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-145-100	Tax Collector - Salaries and Wages	1,699.14			
01-201-20-165-200	Engineering Services - Other Expenses	10,097.25			
01-201-21-180-100	Planning Board - Salaries and Wages	1,212.44			
01-201-23-230-200	Employee Group Health Insurance	405.80			
01-201-23-472-200	Social Security System (OASI)	4,932.22			
01-201-23-474-200	Unemployment Compensation	47.92			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	212.10			
01-201-26-290-200	Buildings and Grounds - Other Expenses	204.73			
01-201-26-292-100	Streets and Roads - Salaries and Wages	26,162.73			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	568.06			
01-201-31-430-200	Electricity	4,773.00			
01-201-31-440-200	Telephone	105.70			
01-201-31-460-200	Gasoline	150.10			
01-201-36-472-200	DCRP	313.75			
01-203-31-440-200	(2025) Telephone		146.84		
01-299-55-000-065	Local School Taxes Payable			429,248.00	
01-299-55-000-067	County Taxes Payable			391,796.48	
01-300-55-000-077	Fees Due State of New Jersey			50.00	
01-300-55-000-079	Reserve for Third Party Liens			1,670.19	
01-300-55-000-081	Reserve for Tax Sale Premiums			1,100.00	
TOTALS FOR	CURRENT FUND	68,247.44	146.84	823,864.67	892,258.95
02-161-05-000-001	Interfund - Current			0.00	531.25
02-213-40-000-052	STORMWATER ASSISTANCE			531.25	
TOTALS FOR	GRANT FUND	0.00	0.00	531.25	531.25
04-101-01-000-001	CASH			0.00	9,600.50
04-215-55-026-008	Ord 26-8 DPW Garaga			9,600.50	
TOTALS FOR	CAPITAL FUND	0.00	0.00	9,600.50	9,600.50
07-101-01-000-001	Cash - Treasurer			0.00	1,810.38
07-201-20-100-200	Other Expenses - Miscellaneous	790.28			
07-201-26-220-100	Salaries and Wages	1,020.10			
TOTALS FOR	SEWER OPERATING	1,810.38	0.00	0.00	1,810.38
12-101-01-000-001	Cash - Treasurer			0.00	668.00
12-299-56-840-100	Reserve for Animal Control Expenses			668.00	
TOTALS FOR	ANIMAL - TRUST	0.00	0.00	668.00	668.00
21-161-05-000-001	INTERFUND - CURRENT			0.00	34,826.14
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			34,826.14	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	34,826.14	34,826.14
22-101-01-000-001	CASH - DEVELOPER'S ESCROW ACCOUNT			0.00	17,569.50
22-225-55-044-000	NJ AMERICAN WATER			120.00	
22-225-55-088-000	SHRI Properties			240.00	
22-225-55-095-000	Block 1.01 Lot 3.03			640.00	
22-225-55-096-000	Asset Enhancement Project			16,569.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	17,569.50	17,569.50

Total to be paid from Fund 01 CURRENT FUND	892,258.95
Total to be paid from Fund 02 GRANT FUND	531.25
Total to be paid from Fund 04 CAPITAL FUND	9,600.50
Total to be paid from Fund 07 SEWER OPERATING	1,810.38
Total to be paid from Fund 12 ANIMAL - TRUST	668.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 21	OXFORD LAKE TRUST	34,826.14			
Total to be paid from Fund 22	DEVELOPERS ESCROW	17,569.50			
		=====			
		957,264.72			