

**OXFORD TOWNSHIP MEETING
OCTOBER 7, 2026**

The meeting of the Township Committee of Oxford Township was held on October 7, 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, Rich Wenner, Township Attorney, Tim O'Brien, Township Planner/Special Engineer, Matt Hall, Township Administrator, Lee Geller, Municipal Clerk

Deputy Mayor Miller opened the meeting at 6:30pm

MEETING MINUTES:

September 6, 2026 –Meeting Minutes

Linda Koufodontes moved to approve September 16, 2026, Meeting Minutes. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

PUBLIC COMMENT ON AGENDA ITEMS:

- No Public Comment

ORDINANCES: 1st Reading:

ORDINANCE NO. 2026-13

**ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF
NEW JERSEY, AUTHORIZING THE LEASE FOR HUNTING PURPOSES OF
CERTAIN PROPERTY OWNED BY THE TOWNSHIP AND NOT REQUIRED FOR
PUBLIC PURPOSES**

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-14 authorizes the lease by municipalities of any real property, capital improvements or personal property or interests therein, not needed for public use to the highest bidder by open public lease at auction or by submission of sealed bids after the required newspaper advertisements; and

WHEREAS, the Township of Oxford is the owner of certain real properties known as Block 2, Lots 18 and 28 (hereinafter referred to as the "Properties"); and

WHEREAS, said Properties are not needed for public use, and are currently leased for hunting purposes; and

WHEREAS, the Township Committee has determined that it is in the best interest of the Township to continue to lease the Properties for hunting purposes; and

WHEREAS, the properties known as Block 2, Lots 18 and 28 were offered to lease to the highest bidder via sealed bids, pursuant to the relevant provisions of N.J.S.A. 40A:12-14. The sealed bids were opened on October 6, 2026, at 10:00 AM, at the Oxford Township Municipal Building, located at 11 Green St. Oxford, New Jersey 07863.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Oxford, Count of Warren, State of New Jersey, that:

1. The Hunting Lease for the property located at Block 2, Lot 18 was offered for public bidding and the highest responsible bidder was Furnace Lake Hunting Club with a total bid of \$11,265.00; and
2. The Hunting Lease for the property located at Block 2, Lot 28 was offered for public bidding and the highest responsible bidder was no BIDS with a total bid of \$0.00.

BE IT FURTHER ORDAINED that that the property shall be leased in accordance with the terms enumerated in the form lease advertised and a copy of the signed lease shall be available for inspection at the Township Municipal Building.

SECTION I: Severability.

If any section or provision of this Ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section of the provision so declared invalid shall be inseparable from the remainder or any portion thereof.

SECTION II: Effective Date.

This Ordinance shall take effect upon final passage and publication as provided by law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Oxford held on October 7, 2026 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on October 21, 2026 at 6:30 p.m. or as soon thereafter as the Township Committee may hear this Ordinance at the Oxford Township Municipal Building, 11 Green St. Oxford, New Jersey 07863, at which time all persons interested may appear for or against the passage of said Ordinance.

Linda Koufodontes moved to approve Ordinance 2026-13 with the updated language. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

ORDINANCES: 2nd Reading:

ORDINANCE 2026-9

Ordinance 2026-9 will be amended due to verbiage change from our Emergency Services. In section Chapter 175-4 a section was deleted and new verbiage was replaced

Deputy Mayor Miller opened Public Comment – no public comment

Linda Koufodontes moved to Amended Ordinance 2026-9. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

ORDINANCE NO. 2026-9A

ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE OXFORD TOWNSHIP CODE BY CREATING CHAPTER 175 ENTITLED “EMERGENCY SERVICES” TO ESTABLISH CERTAIN RULES AND REGULATIONS RELATED TO THE PROVISION OF EMERGENCY SERVICES BY THE OXFORD EMERGENCY SQUAD

WHEREAS, the Township Committee of the Township of Oxford, County of Warren, State of New Jersey wishes to establish certain rules and regulations related to the provision(s) of emergency and rescue services provided by the Oxford Emergency Squad; and

WHEREAS, specifically, the Township Committee wishes to establish a process by which non-residents, receiving the aforementioned services provided by the Oxford Emergency Squad, may compensate the Squad for the receipt of such services; and

WHEREAS, the Township Committee believes that such amendment to the Oxford Township Code is in the best interest of the Oxford Township and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Oxford, County of Warren, State of New Jersey, that the Oxford Township Code is hereby amended and supplemented by the creation of Chapter 175 entitled “Emergency Services,” intended to establish certain rules and regulations related to the provision of emergency services by the Oxford Emergency Squad, as follows:

SECTION I:

CHAPTER 175. EMERGENCY SERVICES.

§ 175-1. Definitions.

As used in this Chapter, the following terms shall have the meaning indicated herein:

EMERGENCY SQUAD shall mean the Oxford Emergency Squad.

PERSON shall mean any natural person(s), partnership, corporation, association, firm, or other legal entity.

RESPONSIBLE PARTY shall mean the person having received emergency service(s) provided by the Emergency Squad.

§ 175-2. Purpose.

The purpose of this Chapter is to provide authority, procedures, and requirements to seek collection and reimbursement for the reasonable costs of responding to emergency service calls made by non-residents of the Township by the Oxford Emergency Squad for service calls, and safety and rescue incidents coordinated via the Warren County Communications System and 911.

§ 175-3. Authorization to Recover Costs and Expenses.

The governing body of the Township of Oxford authorizes the Oxford Emergency Squad to recover the real and reasonable costs incurred for the provision of emergency services or equipment used and expended; the costs of the use of the rescue vehicle, equipment, and other costs involved in the provision of emergency services.

§ 175-4. Policy for Billing.

- A. The Township of Oxford recognizes the Oxford Emergency Squad's need to bill for volunteer emergency and rescue services to aid in the provision of such emergency services.
- B. No person requiring emergency services shall be denied services due to lack of insurance or ability to pay.
- C. Any applicable charges for volunteer emergency services rendered shall be billed directly to the user of such services or the user's insurance company.
- D. The Squad is hereby authorized to bill and collect costs due to it under this Chapter through a third-party billing agent, provided such agreement with the third-party billing agent is subject to the approval of the Oxford Township Committee.
- E. The Emergency Squad may, either directly or through any third-party billing agency, make arrangements with users of such services and/or their financially responsible party for the installment payments of bills.

~~The provisions of this Section shall not apply to Oxford Township residents, and are, instead, directed at the non-residents of the Municipality.~~

SECTION II: 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 III: 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 IV: 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 October 7, 2026, and will be considered for a second reading and final passage at a regular meeting of the Township Committee to be held on October 21, 2026 at 6:30 p.m., at the Municipal Building, located at 11 Green Street, Oxford, New Jersey, 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 As Amended Ordinance 2026-9A. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

ORDINANCE 2026-10

ORDINANCE OF THE TOWNSHIP OF OXFORD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING CHAPTER 91-43 *SCHEDULE XV: PARKING PROHIBITED DURING CERTAIN HOURS* OF THE TOWNSHIP CODE IN ORDER TO ADD NO PARKING DURING CERTAIN HOURS ALONG THE NORTH SIDE OF KENT STREET AND AMENDING CHAPTER 91-33 *SCHEDULE V. PROHIBITED TURNS AT INTERSECTIONS* TO ADD NO LEFT TURN PROHIBITIONS AT CERTAIN CHURCH STREET INTERSECTIONS

BE IT ORDAINED by the Township Committee of the Township of Oxford that:

Chapter 91-43, *Schedule XV: Parking Prohibited During Certain Hours* of the Code of the Township of Oxford is hereby amended to delete the existing Kent Street parking prohibition and replace with the following:

<u>LOCATION</u>	<u>APPLICABILITY</u>	<u>REGULATION</u>
Kent Street (North Side)	All Vehicles	7:30a.m. – 9:30a.m. Monday-Friday 2:00p.m. – 4:00p.m. Monday-Friday
Church Street at Kent (extending along the easterly curbline of Church for approximately 128 feet)	All Vehicles	7:30a.m. – 9:30a.m. Monday-Friday 2:00p.m. – 4:00p.m. Monday-Friday

Chapter 91-33, *Schedule V: Prohibited Turns at Intersections* of the Code of the Township of Oxford is hereby amended to add the following prohibited turns at certain Church Street intersections:

<u>LOCATION</u>	<u>APPLICABILITY</u>	<u>TURN PROHIBITED</u>	<u>HOURS</u>
Church Street	All Vehicles	Left Turn on Kent Street	7:30a.m. – 9:30a.m. Mon-Fri 2:00p.m. – 4:00p.m. Mon-Fri
Municipal Lot (across from OCS)	All Vehicles	Left Turn on Kent Street	7:30a.m. – 9:30 a.m. Mon-Fri 2:00p.m. – 4:00p.m. Mon-Fri

Section 2:

Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 3:

Repealer. Any ordinance or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 4:

Effective Date. This Ordinance shall take effect upon final passage and publication as provided by law.

CERTIFICATON

I, Lee Geller, Registered Municipal Clerk of the Township of Oxford, County of Warren and State of New Jersey, **DO HEREBY CERTIFY** that this is a true and correct copy of an Ordinance adopted by the Township Committee of the Township of Oxford, at their regular meeting held on October 7, 2026.

Deputy Mayor Miller opened Public Comment – no public comments

Linda Koufodontes moved to approve Ordinance 2026-10 with the updated language. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

RESOLUTION:

RESOLUTION 2026-118

WHEREAS, the Township of Oxford desires to anticipate HDSRF grant as an item of general revenue and current appropriation with prior written consent of the Director of Local Government Services in the amount of \$2,576,416.00 and

THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Oxford that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2026 Budget under the following caption:

HDSRF-Oxford Textile

and item of current appropriations in 2026 Budget under the following caption:

HDSRF-Oxford Textile-Other Expenses

BE IT FURTHER RESOLVED that the certified copy of this Resolution be forwarded to the Office of the Director of Local Government Services via FAST system

CERTIFICATION

I, Lee Geller, Township 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 regularly scheduled township meeting held on October 7, 2026.

WITNESS, my hand and seal of the Township of Oxford, on this 7th day of October 2026

Linda Koufodontes moved to approve Resolution 2026-118. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

RESOLUTION #2026-119

TAX ASSESSOR ADJUSTMENT - 100% DISABLED VETERAN – BLOCK 24 LOT 79

WHEREAS, the Tax Assessor of the Township of Oxford does hereby determine that the property owner qualifies as a 100% disabled veteran and is entitled to receive a full exemption from property taxes on the property located at 50 ZULAUF LANE also known as Block 24, Lot 79 in the Township of Oxford.

WHEREAS, the Department of Veterans Affairs has determined that the property owner has a 100% permanent service-connected disability and the Veteran applied for relief on April 1, 2026.

WHEREAS, the Tax Assessor of the Township of Oxford does hereby determine that the property owner qualifies for a 100% exemption from property taxes on the property as, per N.J.S.A. 54:4-3.30, a single-family residence, located at 50 ZULAUF LANE, in which the veteran currently resides.

WHEREAS, the State of New Jersey statutorily provides the following:

Section: 54:4-3.32: Return of certain taxes collected on exempt property.

3. The governing body of each municipality, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made therefor in the manner provided by P.L.1948, c.259 (C.54:4-3.30 et seq.). The governing body of each municipality, by appropriate resolution, may also return to the veteran or the veteran's surviving spouse all property tax payments made since the time of the veteran's actual disability or since the time of the veteran's death. No refunds shall be made under this section for any year or portion thereof prior to the effective date of P.L.1948, c.259 (C.54:4-3.30 et seq.).

WHEREAS, the Township Committee of the Township of Oxford does hereby declare that the property owner is entitled, as a 100% disabled veteran, to a refund of the property taxes billed for Block 24, Lot 79, in the Township of Oxford retroactive to April 1, 2026.

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 October 7, 2026.

Linda Koufodontes moved to approve Resolution 2026-119. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

RESOLUTION # 2026-120

TAX ASSESSOR ADJUSTMENT - 100% DISABLED VETERAN – BLOCK 33.05 LOT 6

WHEREAS, the Tax Assessor of the Township of Oxford does hereby determine that the property owner qualifies as a 100% disabled veteran and is entitled to receive a full exemption from property taxes on the property located at 77 SHIPPEN RIDGE also known as Block 33.05, Lot 6 in the Township of Oxford.

WHEREAS, the Department of Veterans Affairs has determined that the property owner has a 100% permanent service-connected disability and the Veteran applied for relief on May 29, 2026.

WHEREAS, the Tax Assessor of the Township of Oxford does hereby determine that the property owner qualifies for a 100% exemption from property taxes on the property as, per N.J.S.A. 54:4-3.30, a single-family residence, located at 77 SHIPPEN RIDGE, in which the veteran currently resides.

WHEREAS, the State of New Jersey statutorily provides the following:

Section: 54:4-3.32: Return of certain taxes collected on exempt property.

3. The governing body of each municipality, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made therefor in the manner provided by P.L.1948, c.259 (C.54:4-3.30 et seq.). The governing body of each municipality, by appropriate resolution, may also return to the veteran or the veteran's surviving spouse all property tax payments made since the time of the veteran's actual disability or since the time of the veteran's death. No refunds shall be made under this section for any year or portion thereof prior to the effective date of P.L.1948, c.259 (C.54:4-3.30 et seq.).

WHEREAS, the Township Committee of the Township of Oxford does hereby declare that the property owner is entitled, as a 100% disabled veteran, to a refund of the property taxes billed for Block 33.05, Lot 6, in the Township of Oxford retroactive to May 29, 2026.

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 October 7, 2026.

Linda Koufodontes moved to approve Resolution 2026-120. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

New Business:

- Oxford Fire Department Applications – W. Werner & C. Pennel

Linda Koufodontes moved to approve Fire Department application for W. Werner & C. Pennel. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

**RESOLUTION 2026-121
OXFORD TOWNSHIP
WARREN COUNTY/STATE OF NEW JERSEY**

**A RESOLUTION OF AWARD, WALL STREET SIDEWALK IMPROVEMENTS
PROJECT ELECTRICAL WORK**

WHEREAS, the Chief Financial Officer certified that the funds are available from the New Jersey Department of Transportation Local Aid Infrastructure fund grant; and

BE IT RESOLVED, that on October 7, 2026 the Township Committee of the Township of Oxford adopted this resolution to award lump sum price to perform the necessary construction to complete the electrical work as part of 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 lump sum price to John L. Dorsch Electrical Contractor LLC with a total cost of \$23,540.00.

WHEREAS, the Chief Financial Officer certified that the funds are available from the New Jersey Department of Transportation Local Aid Infrastructure fund grant; and

Linda Koufodontes moved to approve Resolution 2026-121. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

Old Business:

- No Old Business

Township Committee Reports and Correspondence:

Linda Koufodontes

- BOE meeting was on September 17, 2026. Items discussed
 - o Back to school night
 - o Pickel ball court -working with the contractor to fix a water issue
 - o There was some busing issues
 - o Will be updating the website to stay current with minutes/policies
- Next meeting October 15, 2026

Township Administrator:

Matt Hall

- Hill St gas service is in progress
- Working with the CFO on our Best Practices report

Township Engineer

Deputy Miller went over UTRS report.

Township Planner

Tim O'Brian

- Working on Redevelopment studies
- Re-Exam of the Master plan

Township Attorney:

Rich Wenner

- No report

Washington Police Department:

Capt. Smith

- No Report

Motion To Pay Bills:

by moved Linda Koufodontes to pay bills presented to the committee. Seconded by Georgette Miller and passed unanimously by roll call vote. Ayes: 2, Nays: 0, Abstain: 0, Absent 1.

Public Comment:

- No public comment

Meeting Recap:

- No Recap

Executive Session:

- No Executive Session

Adjourn:

Linda Koufodontes moved to adjourn the meeting at 6:49 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: 10/07/2026 For bills from 09/17/2026 to 10/06/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
438 - ADVANCE AUTO PARTS	PO 17618 Advance Auto	78.73	78.73
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17565 ARAE Network	2,764.13	2,764.13
374 - ARAE NETWORK SOLUTIONS, LLC	PO 17812 Planning board computer	219.00	219.00
1164 - Bay One Truck & Equipment Repair, Inc	PO 17704 Bay One	2,613.42	2,613.42
21 - C&M AUTO PARTS	PO 17566 C & M - Napa	101.77	101.77
897 - COMCAST	PO 17570 Comcast - Green St	293.68	293.68
1329 - Daniel & Denielle Saucedo	PO 17815 veterans	8,012.36	8,012.36
1138 - Department of Children and Families Divi	PO 17572 Marriage Lic Report	150.00	150.00
1131 - Edmunds GovTech	PO 17660 Edmunds - Tax	375.00	375.00
529 - ELIZABETHTOWN GAS	PO 17573 ELiz Gas - Vista Rossi	45.52	45.52
529 - ELIZABETHTOWN GAS	PO 17574 Eliz Gas - Mt Pisgah	93.96	93.96
529 - ELIZABETHTOWN GAS	PO 17575 Eliz Gas - Green St	69.45	69.45
1047 - GARDEN STATE LABORATORIES, INC	PO 17624 Garden State - Lake	125.00	125.00
183 - GENERAL CODE PUBLISHERS	PO 17738 General Code	1,295.00	1,295.00
656 - HOME DEPOT CREDIT SERVICES	PO 17579 Home Depot - DPW	179.94	179.94
1124 - John Kirkhum	PO 17584 John Kirkhum	202.90	202.90
113 - KATHRYN BECKER	PO 17685 Medical Reembursement	202.90	202.90
1252 - Meredith Ferris	PO 17662 Meredith - Lake	127.38	127.38
541 - MGL PRINTING SOLUTIONS	PO 17589 MGL - Office Supplies	110.00	110.00
140 - NJ STATE HEALTH BENEFITS	PO 17809 October Health Insurance	19,578.07	19,578.07
175 - Oxford Twp. Payroll Account	PO 17804 09252026 payroll	21,840.43	
	PO 17804 09252026 payroll	2,002.24	23,842.67
175 - Oxford Twp. Payroll Account	PO 17810 10/09/2026 payroll	25,742.24	
	PO 17810 10/09/2026 payroll	475.86	26,218.10
160 - PITNEY BOWES BANK INC- PURCHASE POWER	PO 17650 Postage Machine	75.00	75.00
1292 - PMI Turn Key NJ - Cambridge East	PO 17813 Cambridge East Lights	1,936.68	1,936.68
1275 - Primo Brands	PO 17626 Primo	25.98	25.98
1111 - Prudential DCRP	PO 17805 0925 DCRP	107.64	
	PO 17811 10/09/26 DCRP portion	112.72	220.36
1263 - Quigley and Son Pest Solutions, LLC	PO 17599 Quigley & Son - Pest Control	125.00	125.00
1328 - Robert & Sandra Suker	PO 17814 Reimbursement - Zoning Appliction	20.00	20.00
1103 - Rocky's Hardware Inc	PO 17600 Rockys	196.95	196.95
1286 - ROSE WITT	PO 17656 QPA	62.50	62.50
695 - TOWNSHIP OF MANSFIELD	PO 17720 Mansfield Court	8,480.25	8,480.25
705 - TOWNSHIP OF WASHINGTON	PO 17816 Lake	604.56	604.56
1209 - Universal Technical Resource Services, I	PO 17631 UTRS - General	3,990.00	3,990.00
1239 - Van Cleef Engineering Associates LLC	PO 17715 Van Cleef- Engineering	5,856.00	5,856.00
92 - VERIZON	PO 17610 Verizon	94.57	94.57
1075 - Washington Borough	PO 17612 Wash. Boro - ACO	2,601.00	2,601.00
CAPITAL FUND			
1239 - Van Cleef Engineering Associates LLC	PO 17755 New DPW Building	310.00	310.00
SEWER OPERATING			
1012 - MICHAEL BRADY	PO 17588 Michael Brady - Sewer	200.00	200.00
175 - Oxford Twp. Payroll Account	PO 17804 09252026 payroll	510.05	510.05
175 - Oxford Twp. Payroll Account	PO 17810 10/09/2026 payroll	510.05	510.05
160 - PITNEY BOWES BANK INC- PURCHASE POWER	PO 17650 Postage Machine	25.00	25.00
79 - SECOND CHANCE INC.	PO 17638 Second Chance - Recycling	4,551.66	4,551.66
ANIMAL - TRUST			
118 - NJ DEPT OF HEALTH & SR SERV	PO 17629 NJ - Dog Lic	6.00	6.00
TOTAL			117,100.59

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Cash - Treasurer				
01-201-20-100-100	Governing Body - Salaries and Wages			0.00	107,652.79
01-201-20-100-200	Administrative & Executive - Other Expen	4,421.09			
01-201-20-110-200	Computerization	1,428.48			
01-201-20-120-100	Municipal Clerk - Salaries and Wages	2,764.13			
01-201-20-130-100	Finance - Salaries and Wages	4,692.44			
01-201-20-130-200	Finance - Other Expenses	2,983.30			
		25.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-145-100	Tax Collector - Salaries and Wages	2,845.02			
01-201-20-145-200	Tax Collector - Other Expenses	510.00			
01-201-20-150-100	Tax Assessment - Salaries and Wages	1,597.27			
01-201-20-165-200	Engineering Services - Other Expenses	9,846.00			
01-201-21-180-100	Planning Board - Salaries and Wages	1,212.44			
01-201-21-180-200	Planning Board - Other Expenses	219.00			
01-201-21-185-100	Zoning Costs - Salaries and Wages	643.75			
01-201-23-230-200	Employee Group Health Insurance	405.80			
01-201-23-230-201	Health OS CAP	19,578.07			
01-201-23-472-200	Social Security System (OASI)	3,472.31			
01-201-23-474-200	Unemployment Compensation	25.04			
01-201-25-240-100	Police - Salaries and Wages	213.59			
01-201-25-252-100	Emergency Management - Salaries and Wage	468.00			
01-201-26-290-100	Buildings and Grounds - Salaries and Wag	80.80			
01-201-26-290-200	Buildings and Grounds - Other Expenses	501.89			
01-201-26-292-100	Streets and Roads - Salaries and Wages	24,927.62			
01-201-26-315-200	Vehicle Maintenance - Other Expenses	2,793.92			
01-201-27-340-200	Animal Control - Other Expenses	2,601.00			
01-201-31-435-200	Street Lighting	1,936.68			
01-201-31-440-200	Telephone	94.57			
01-201-31-446-200	Natural Gas/Propane	163.41			
01-201-36-472-200	DCRP	220.36			
01-201-43-490-200	Municipal Court - Other Expenses	8,480.25			
01-203-31-440-200	(2025) Telephone		293.68		
01-203-31-460-200	(2025) Gasoline		45.52		
01-299-55-000-063	Tax Overpayments				
01-300-55-000-077	Fees Due State of New Jersey			8,012.36	
				150.00	
TOTALS FOR	CURRENT FUND	99,151.23	339.20	8,162.36	107,652.79
04-101-01-000-001	CASH				
04-215-55-026-008	Ord 26-8 DPW Garage			0.00	310.00
				310.00	
TOTALS FOR	CAPITAL FUND	0.00	0.00	310.00	310.00
07-101-01-000-001	Cash - Treasurer				
07-201-20-100-200	Other Expenses - Miscellaneous	4,776.66		0.00	5,796.76
07-201-26-220-100	Salaries and Wages	1,020.10			
TOTALS FOR	SEWER OPERATING	5,796.76	0.00	0.00	5,796.76
12-101-01-000-001	Cash - Treasurer				
12-865-60-000-01	Due State of New Jersey			0.00	6.00
				6.00	
TOTALS FOR	ANIMAL - TRUST	0.00	0.00	6.00	6.00
21-161-05-000-001	INTERFUND - CURRENT				
21-286-56-850-800	RESERVE FOR LAKE EXPENSES			0.00	3,335.04
				3,335.04	
TOTALS FOR	OXFORD LAKE TRUST	0.00	0.00	3,335.04	3,335.04

Total to be paid from Fund 01 CURRENT FUND	107,652.79
Total to be paid from Fund 04 CAPITAL FUND	310.00
Total to be paid from Fund 07 SEWER OPERATING	5,796.76
Total to be paid from Fund 12 ANIMAL - TRUST	6.00
Total to be paid from Fund 21 OXFORD LAKE TRUST	3,335.04

	117,100.59