

BOROUGH OF BARNEGAT LIGHT

Minutes of Regular Meeting

February 11, 2026, 4:30pm
10 East 7th Street, Barnegat Light New Jersey

Mayor Wellington called the February 11, 2026 meeting to order at 4:30 pm and read the adequate notice statement.

Roll Call Present: Spark, Reynolds, Gutowski, Saburn and Mescolotto Absent: Foley
Also Present: Mayor Wellington, Attorney, Terry Brady, Sponge Washburn, Michele Inman, Cece Mattina and Brenda Kuhn

Pledge of Allegiance

Clerk's Statement: This meeting is being recorded and a written copy will be available in the Clerk's Office

CAUCUS ITEMS

Councilman Mescolotto, Chairman of the Public Safety Committee, introduced Long Beach Township Chief of Police Edward Bernhard.

Chief Bernhard thanked the Mayor and Council for the opportunity to speak. He noted that he has been with the department for 27 years and has served as Chief for approximately a year and a half. He shared that he is not the type to sit behind a desk and prefers to remain actively involved in the community.

The Chief emphasized that he and his department are there for the public and encouraged residents to reach out at any time. He made business cards available for anyone who wished to take one.

He presented the 2025 Barnegat Light police activity statistics, which Councilman Mescolotto stated would be entered into the official record. Chief Bernhard also highlighted that all officers attend EMT school, become certified, and are trained to assist in the water in a capacity similar to lifeguards.

Residents were reminded about the department's property check program, with Homeowner Emergency Contact forms available on the LBTPD website. He encouraged the public to call or email the department if they observe anything suspicious.

The Chief addressed the ongoing issue of high-end vehicle thefts, noting that juveniles are often being used to commit these crimes because of limitations on charging. He stated that the department is working closely with the Prosecutor's Office and is prepared to pursue stricter enforcement where possible.

In response to Tom Costello's question about the DARE program returning to the school, Chief Bernhard confirmed that LBTPD will be reinstating the program. He also mentioned that the department participated in 45 events in Barnegat Light this year, including the Bike Rodeo.

Chief Bernhard discussed concerns related to e-bikes, particularly issues involving battery safety, speed, and registration requirements, especially with certain imported models. He also referenced the department's traffic safety team, use of drones, and other specialized units.

Councilwoman Reynolds raised the topic of animal control. Councilwoman Foley asked whether officers would assist residents needing help gaining access to a home, and the Chief responded that they would "100%" provide assistance.

Mayor Wellington concluded by expressing, on behalf of the Council and the taxpayers, his appreciation to Chief Bernhard for attending and addressing the community.

Councilman Gutowski talked about the controversial subject of assisting residents with snow removal at the end of the driveways left by the plows. He explained that the municipality cannot legally plow or shovel snow on private property. This storm was especially challenging because snow was followed by rain and freezing conditions. The DPW guys worked long hours, and assistance with the driveway ends was prioritized for first responders and residents with special medical needs. He encouraged the residents to consider contracting a private snow removal service for driveway clearing in future storms and noted that the Mayor would follow up on matter.

Mayor Wellington added that the town follows a process for snow removal. All the DPW guys worked from 7:00 a.m. to 6:30 p.m., plowing all town streets four times, while the county handled county roads. The town’s top priorities are clearing roads, public buildings, parking lots, and assisting residents on a list that includes first responders and then a list of individuals with urgent medical needs (such as chemotherapy, dialysis, or hospital treatments). After that, crew focuses on clearing approximately 83–86 fire hydrants. Residents with medical conditions requiring travel during storms are encouraged to notify the town in advance to be added to the priority list. With only 4 guys and 4 plows, we don’t have the capability or equipment to clear the snow blocked driveways. He urged the residents to call a contractor and added that landscapers do plowing.

Councilwoman Reynolds said that there is a concern about commercial properties becoming residential. She asked if the Planning Board could look into doing an ordinance that if a piece of property is zoned commercial it would have remain commercial. Sponge said that we do have dual use properties in the General Business zone. Terry Brady said that the Planning Board and Attorney should review this.

Mayor Wellington provided an update on the Long Beach Island School District, noting that Tom Costello was recently sworn in to the Long Beach Island Board of Education to represent Barnegat Light. He also reported that the sale of the LBI Grade School in Ship Bottom has been finalized. In addition, Shorelands Construction was awarded the contract for additions and alterations to LBI Elementary School (formerly Ethel A. Jacobsen Elementary School) in Surf City.

Approval of Minutes

January 14, 2026 Regular Meeting

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds	X				X	
Foley			X			
Gutowski			X			
Saburn		X	X			
Mescolotto			X			

January 29, 2026 special meeting-CDBG

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds					X	
Foley		X			X	
Gutowski					X	
Saburn			X			
Mescolotto	X		X			

February 10, 2026 special meeting-Budget Workshop No. 2

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley		X	X			
Gutowski	X		X			
Saburn			X			
Mescolotto			X			

Approval of Treasurer’s Report

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds	X		X			
Foley			X			
Gutowski			X			
Saburn			X			
Mescolotto		X	X			

Approval of Building and Zoning Report

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds		X	X			
Foley	X		X			
Gutowski			X			
Saburn			X			
Mescolotto			X			

COMMITTEE REPORTS

Public Safety - Councilman Mescolotto reported as follows:

- The LBTPD Barnegat light report to be part of the record. Report included:
 - Eight lines of animal complaints & actions (including turtle)
 - Traffic stops
 - Checks on commercial and residential properties and homes
 - Alarms
- The Councilman said that he was very satisfied with the new leadership. He reiterated what Chief Bernhard said earlier, "if you see something that doesn't look right, report it to the police"

Finance - Councilman Foley reported on behalf of Councilman Spark as follows:

- The bills approved for payment were in the amount of \$2,739,300.06
- Bills included the County tax levy, regional and local school tax, and general bills

Beaches & Parks – Councilwoman Reynolds reported as follows:

- Reported the revenue for beach badges and the paw passes.

Water/Sewer – Councilwoman Foley reported as follows:

- Water main break between 7th & 8th – cones still out there, once settled
- 30 water shut offs in last couple of days
- Dug out all fire hydrants

Public Works – Councilman Gutowski reported as follows:

- DPW busy – plowing, shoveling, salting and water turn offs
- New phones in construction office
- Building department office under construction
- Liveries-redoing parking lots - 6 x 6's installed, grading and stones will be put down

Docks & Harbors – Councilman Saburn reported as follows:

- Regrading and stoning at the docks will look great
- Boat slip revenue was reported to be down

OPEN PUBLIC SESSION

Motion to open: Mescolotto Seconded: Reynolds All in favor: Aye

Allan Canter (1 W 29th Street):

- Thanked the DPW crew for their work during the storm cleanup.
- Expressed appreciation to the council for their quick response in installing a piling and warning sign near the mast area.
- Shared concern that the current brush pickup schedule may be inefficient, stating trucks often drive around with little to collect, which he believes wastes time and money.
- Suggested expanding the weekly recycling program (currently July–September) to operate for a longer period.

Sponge Washburn (Fire Company):

- Reported approximately 30 burst pipes caused by the extremely cold temperatures.
- Encouraged residents to watch neighbors' homes and call 911 if water is seen flowing from a house; emergency services will contact the on-call personnel.
- Noted that some homes were destroyed due to the pipe bursts.

Councilwoman Reynolds:

- Asked for clarification regarding residents on the list for driveway clearing after a storm. She wanted to know whether the DPW clears the entire driveway or just the end of it.

Mayor Wellington:

- DPW cannot go onto private property, so they are not able to clear private driveways.
- If residents need their driveway cleared, they would need to hire someone to do so.
- If an emergency occurs during a storm, residents should call 911.
- If it is not an emergency, they can call the non-emergency police line and the police department will contact the DPW on-call phone.

Sponge Washburn:

- Fire & EMS will still be able to access driveways in case of emergencies

CLOSE PUBLIC SESSION

Motion to open: Mescolotto Seconded: Reynolds All in favor: Aye

RESOLUTIONS: 2026-052 - 2026-059

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley	X		X			
Gutowski			X			
Saburn			X			
Mescolotto		X	X			

RESOLUTION 2026-052

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE OCEAN COUNTY BOARD OF HEALTH FOR ANIMAL FACILITY SERVICES

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq. authorizes the Borough of Barnegat Light to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8A-4 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Barnegat Light to authorize the execution of a contract with the Ocean County Board of Health for Animal Facility Services for 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey, that the agreement entitled "CONTRACT FOR ANIMAL FACILITY SERVICES", be executed by the Mayor and Borough Clerk in accordance with the provisions of law.

RESOLUTION 2026-053

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION 2026-002 PROVIDING FOR A TEMPORARY BUDGET FOR THE BOROUGH OF BARNEGAT LIGHT

WHEREAS, NJSA 40A:4-19 provides for the making of temporary appropriations for the period January 1, 2026 to the adoption of the 2026 Budget; and

WHEREAS, the Governing Body desires to provide for the orderly method of paying claims during the period prior to the adoption of the 2026 Budget.

NOW, THEREFORE, BE IT RESOLVED that the following appropriations which do not exceed thirty-five percent (35.00%) of the 2025 appropriations exclusive of Debt Service, Capital Improvement Fund and Public Assistance, are hereby adopted as the 2026 Temporary Budget.

BE IT FURTHER RESOLVED that the following appropriations for interest and debt redemption charges are hereby adopted as the 2026 Temporary Debt Service Budget.

CURRENT FUND:	Salaries & Wages	Other Expenses
GENERAL GOVERNMENT:		
Mayor & Council	\$5,000.00	\$315.00
Municipal Clerk	\$32,500.00	\$5,000.00
Advertising		\$400.00
Financial Administration	\$22,500.00	\$4,500.00
Audit Services		\$5,000.00
Tax Collection	\$15,000.00	\$1,500.00
Tax Assessor	\$7,500.00	\$1,750.00
Legal Services		\$5,000.00
Engineering Services and Costs		\$4,750.00
Contribution to Chamber of Commerce		\$25.00
Planning Board	\$1,250.00	\$1,600.00
Zoning Board of Adjustment	\$5,500.00	\$250.00
Insurance:		
Liability Insurance		\$25,000.00
Workers Compensation		\$12,500.00
Employee Group Insurance		\$60,000.00
Public Safety Functions:		
Emergency Management Services	\$1,000.00	\$750.00
Aid to Volunteer Fire Company		\$1,000.00
Aid to Volunteer Ambulance Company		\$1,000.00
Municipal Court	\$6,500.00	\$1,000.00

Public Defender		\$300.00
Municipal Prosecutor		\$1,000.00
Public Works Functions:		
Streets and Roads	\$30,000.00	\$3,500.00
Garbage and Trash Removal		\$80,000.00
Sanitary Landfill Fees		\$7,500.00
Recycling	\$1,250.00	\$500.00
Public Buildings and Grounds	\$17,500.00	\$10,000.00
Health and Human Services:		
Board of Health		\$650.00
Animal Control		\$3,750.00
Aid to Health Care Facility		\$250.00
Mental Health Program		\$25.00
Park and Recreation Functions:		
Contribution to Senior Citizen Center		\$400.00
Parks and Playgrounds	\$7,875.00	\$2,750.00
Lifeguards	\$7,500.00	\$6,000.00
Beachfront Maintenance	\$35,000.00	\$6,000.00
Public Docks	\$1,000.00	\$2,500.00
Celebration of Public Events		\$2,500.00
Uniform Construction Code:		
Construction Code Official	\$3,000.00	\$2,500.00
Utility Expenses:		
Electricity		\$11,000.00
Street Lighting		\$7,500.00
Telephone		\$5,500.00
Natural Gas		\$5,000.00
Gasoline		\$5,000.00
Statutory Expenditures:		
Contribution to Social Security		\$13,650.00
Contribution to PERS		\$69,500.00
Unemployment Insurance		\$1,000.00
DCRP		\$625.00
Shared Service Agreements:		
Construction Code Services-Other Expenses		\$25,000.00
Police-Other Expenses		\$180,000.00
Board of Health-Other Expenses		\$10,000.00
L.O.S.A.P.		
Fire Company		\$6,200.00
Ambulance Company		\$2,000.00
Capital Improvements		
Capital Improvement Fund		\$12,500.00

Totals

\$199,875	\$615,940
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Current Fund Operating Appropriations Grand Total

		\$815,815
DEDICATED WATER & SEWER UTILITY	Salaries &	Other
	Wages	Expenses
Operating:	\$175,000.00	\$250,000.00
Statutory Expenditures:		
Contribution to Social Security		\$15,000.00
Contribution to PERS		\$69,500.00
Unemployment Insurance		\$5,450.00
Totals	\$175,000.00	\$339,950.00

Water/Sewer Operating Appropriations Grand Total

\$514,950.00

RESOLUTION 2026-054

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF A TAX OVERPAYMENT

WHEREAS, Corelogic Tax Services and Old Republic Title paid 3rd quarter taxes 2025 on Block 13 Lot 24, 22 East 8th Street; and

WHEREAS, the Corelogic Tax Services paid for the seller of the property; and

WHEREAS, Old Republic Title Co. paid with funds, prorated from the buyer and seller

WHEREAS, the previous owner has requested a refund of the 3rd quarter payment that was paid in error.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Barnegat Light Tax Collector be authorized to reverse the Corelogic payment.
2. That the Barnegat Light CFO be authorized to refund the payment.
3. That certified copies will be forwarded to the Tax Collector and CFO
4. That the check in the amount of \$1,961.86 will be mailed to: Stephen Jenkins & Frances Prieto
428 Warick Road
Wynnewood, PA 19096

RESOLUTION 2026-055

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TRANSFER OF APPROPRIATIONS ACCORDING TO 40A:4-58

WHEREAS, the Borough of Barnegat Light in the County of Ocean and State of New Jersey finds it necessary to transfer money from certain 2025 budget appropriations to carry on and pay its obligations and that such transfers are permitted by law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barnegat Light that the Treasurer is hereby authorized to make the following transfers:

CURRENT FUND:

FROM:

Landfill OE 5-01-32-465-243 \$7,000.00

TO:

Garbage & Recycling OE 5-01-26-305-243 \$7,000.00

RESOLUTION 2026-056

AMENDING SHARED SERVICES AGREEMENT FOR CONSTRUCTION CODE ENFORCEMENT SERVICES "SCHEDULE A & B"

WHEREAS, the Borough of Beach Haven entered into a Shared Services Agreement with the Boroughs of Barnegat Light, Harvey Cedars and Surf City for the provision of Construction Code Enforcement Services; and

WHEREAS, certain amendments to Schedule A & B of this agreement have been agreed upon by representatives of the majority of the participating municipalities.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barnegat Light that the attached Schedules are hereby approved, effective retro December 6, 2025.

BE IT FURTHER RESOLVED that copies of this resolution with the schedules referred to above shall be sent to the Boroughs of Beach Haven, Harvey Cedars and Surf City.

SCHEDULE A- Updated 2/2026

Robin Young-Construction Code Official, Building Subcode Official, Building Inspector

SCHEDULE B
WEEKLY SCHEDULE
Amended 2/2026

A. Construction Official (32 hrs.)

Monday	Tuesday	Wednesday	Thursday	Friday
	SC (4.5 hrs.)	BH (4.5 hrs.)	SC (4.5 hrs.)	BH (4.5 hrs.)
	BL (3.5 hrs.)	HC (3.5 hrs.)	BL (3.5 hrs.)	HC (3.5 hrs.)

Morning Shift: 8:00am-12:30pm

Afternoon Shift: 12:30pm – 4:00pm

RESOLUTION 2026-057

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
RETURNING REMAINING ESCROW FOR REVIEW FEES AND INSPECTION FEES, AND THE PERFORMANCE
BOND POSTED BY TERRACE PROPERTIES LLC

PLANNING BOARD DOCKET 2020-04
APPLICANT JOHN H. REILLY III BLOCK 32, LOTS 12, 13, & 14,
FORMERLY BLOCK 32, LOTS 15, 15.01, 14.01, 13.01 AND 12.01
MAJOR SUBDIVISION

WHEREAS, in accordance with Borough Ordinances escrow fees and Performance Bonds have been posted by Terrace Properties LLC for the properties located at Bayview Ave. between 16th & 17th St., Docket: 2020-04, John H. Reilly; and

WHEREAS, the applicant has requested any remaining escrow funds and Bonds for the be released; and WHEREAS, Borough Engineer Frank Little has reviewed the requests and authorized release of the remaining escrow amounts.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey as follows:

That the Finance Department is authorized to refund the remaining escrow in the amount of \$191.25 and performance bond in the amount of \$101,625.00

Certified copies of this resolution shall be forwarded to the Barnegat Light Finance Department and shall be sent with check.

The check shall be made payable and sent to: Terrace Properties LLC
13 Buckingham Dr.
Princeton, NJ 08540

RESOLUTION 2026-058

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT
WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LOCAL RECREATION
IMPROVEMENT GRANTS PROGRAM

WHEREAS, the Governing Body desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out a project to purchase stone for Borough recreational area parking lots, including the dock, bay beach and the Kirk O. Larson Memorial Park.

NOW THEREFORE, BE IT RESOLVED, that the Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey as follows:

1. That the Council of the Borough of Barnegat Light does hereby authorize the submission of the grant application for the above stated project.
2. That the Council recognizes and accepts that the
3. Treasurer that sufficient funds are available in the appropriate accounts, and subject to the required signatures and funding.

CDBG 2ND Public Hearing:

The clerk gave a little description about the Community Development Block Grant. Mayor Wellington said that we will be asking for the grant to do repairs at the 29th Street ramp, replace the damaged walkway at 11th Street and purchase 10 beach wheels. The Clerk asked the public if they have any ideas that we could think about for future projects.

Open to public: Motion: Gutowski Second: Saburn All in Favor

Tim Brindley of 1404 Bayview Avenue said the biggest problem at 11th Street is the sand moves out from under the walkway and makes it crooked. Mayor Wellington said that the whole thing will be torn out and grading before installing a new one.

Connie Higgins asked how high are you taking it, Wellington said at least to where we are.

Mrs. Higgins asked if we were going to do more mobi mats. She was told that we have some.

RESOLUTION 2026-060

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING SUBMISSION OF APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, the Mayor and Council of Barnegat Light have decided to apply for the Community Development Block Grant,

WHEREAS, two Public Hearings have been advertised and held as required by the CDBG,

WHEREAS, Mayor and Council have identified a project to utilize the grant funds,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Barnegat Light hereby approves the application to the Ocean County Community Development Block Grant Program in the amount of \$40,000 for ADA upgrades to the 11th Street and 29th Street beach ramps and for Beach Wheels.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Borough Engineer to be submitted with the Community Development Block Grant application.

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			

Foley			X			
Gutowski	X		X			
Saburn			X			
Mescolotto		X	X			

ORDINANCES, PUBLIC HEARINGS, ADOPTIONS

ORDINANCE NO. 2026-01

ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Barnegat Light in the County of Ocean finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.50 % increase in the budget for said year, amounting to \$41,072.61 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Barnegat Light, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Barnegat Light shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$95,836.09, and that the CY 2026 municipal budget for the Borough of Barnegat Light be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

INTRODUCTION:

Passage on First Reading: Date: January 14, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Reynolds	X		X			
Foley						X
Gutowski			X			
Saburn			X			
Mescolotto		X	X			

OPEN PUBLIC HEARING Motion: Foley Second: Reynolds

There were no comments from the public

CLOSE PUBLIC HEARING Motion: Reynolds Second: Mescolotto

ADOPTION:

Final Passage: Date: February 11, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley		X	X			
Gutowski			X			
Saburn	X		X			
Mescolotto			X			

ORDINANCE NO. 2026-02

AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 76 OF THE BOROUGH CODE, ENTITLED “CONSTRUCTION CODES, UNIFORM,” THEREBY ESTABLISHING AFFORDABLE HOUSING DEVELOPMENT FEES FOR RESIDENTIAL

AND NONRESIDENTIAL DEVELOPMENT AND CREATING AN AFFORDABLE HOUSING TRUST FUND PURSUANT TO THE FAIR HOUSING ACT AND THE STATEWIDE NON-RESIDENTIAL DEVELOPMENT FEE ACT.

WHEREAS, the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., requires municipalities to provide a realistic opportunity for the creation of affordable housing to meet their fair share obligations; and

WHEREAS, N.J.S.A. 52:27D-329.2 authorizes municipalities with an approved Housing Element and Fair Share Plan, or a judgment of compliance, to impose development fees for the purpose of funding affordable housing activities; and

WHEREAS, the Statewide Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 et seq., authorizes municipalities to impose development fees on nonresidential development to support affordable housing; and

WHEREAS, the Borough of Barnegat Light has adopted a Housing Element and Fair Share Plan and seeks to ensure compliance with its affordable housing obligations; and

WHEREAS, the Borough Council finds it necessary and appropriate to establish standards for the assessment, collection, administration, and expenditure of affordable housing development fees in order to comply with the Borough's affordable housing obligations, address requirements raised by the Fair Share Housing Center, and avoid the imposition of penalties, sanctions, or adverse judicial determinations that may result from noncompliance with applicable affordable housing laws and regulations; and

WHEREAS, the establishment of an Affordable Housing Trust Fund is required to properly administer and expend development fees collected pursuant to state law;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey, as follows:

SECTION 1. Sections 76-1 through 76-24 of Chapter 76 of the Borough Code of the Borough of Barnegat Light, entitled "Construction Codes, Uniform," (including new Sections 76-22 through 76-24 to be reserved for future use) shall be designated as Article I, to be entitled "Uniform Construction Code."

SECTION 2. There is hereby created and established an Article II of Chapter 76 of the Borough Code, to be entitled "Affordable Housing Trust Fund," to provide as follows:

CHAPTER 76
CONSTRUCTION CODES, UNIFORM
Article II
Affordable Housing Trust Fund

§ 76-25. Purpose and Authority.

This ordinance establishes affordable housing development fees for residential and nonresidential development pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., and the Statewide Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 et seq., to fund affordable housing activities consistent with the Borough's Housing Element and Fair Share Plan.

§ 76-26. Applicability.

This ordinance shall apply to all residential and nonresidential development approvals granted after the effective date of this ordinance.

§ 76-27. Residential Development Fees.

A. Residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of one percent of the equalized assessed value for residential development, provided no increased density is permitted.

B. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d (5) (known as a "d" variance) has been permitted, developers may be required to pay a development fee of six percent of the equalized assessed value for each additional unit that may be realized. Same, however, does not apply to accessory dwelling or apartments. If the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.

C. Eligible exactions, ineligible exactions and exemptions for residential development

i. Inclusionary housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.

ii. Developments that have received preliminary or final site plan approval prior to March 15, 2026 shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.

iii. Owner-occupied residential structures demolished and replaced as a result of a fire, flood, or natural disaster shall be exempt from paying a development fee.

iv. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee shall be calculated on the increase in the equalized assessed value of the improved structure.

§ 76-28. Nonresidential Development Fees.

- A. Nonresidential developers shall pay a development fee equal to 2.5% of the equalized assessed value of land and improvements for new nonresidential construction or expansion, where same is required pursuant to N.J.S.A. 40:55D-8.1 et seq.
- B. For demolition and replacement projects, the development fee shall be calculated on the increase in equalized assessed value between the preexisting structure and the new construction, where same is required pursuant to N.J.S.A. 40:55D-8.1 et seq.
- C. Nonresidential developments exempt pursuant to N.J.S.A. 40:55D-8.1 et seq. shall not be subject to development fees under this ordinance.

§ 76-29. Calculation and Collection of Fees.

- A. Development fees shall be calculated by the Borough Tax Assessor. All non-residential fees shall be imposed and assessed in a manner and process consistent with N.J.S.A. 40:55D-8.1 et seq.
- B. No certificate of occupancy shall be issued for any residential or nonresidential structure unless all required development fees have been paid in full.
- C. In the event of a challenge to such development fees, same shall be paid under protest by the developer as a condition precedent to the issuance of any certificate of occupancy.
 - i. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by the Borough. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
 - ii. A developer may challenge non-residential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by the Borough. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

§ 76-30. Affordable Housing Trust Fund.

- A. All development fees collected pursuant to this ordinance shall be deposited into the Borough of Barnegat Light Affordable Housing Trust Fund.
- B. Funds shall be used solely for eligible affordable housing purposes in accordance with the Borough’s approved spending plan and applicable state law.
- C. Funds shall be committed or expended within four (4) years of collection or transferred as required by law.

SECTION 76-31. Administration and Reporting

The Borough Affordable Housing Administrator shall maintain records of all development fees collected and expended and shall provide required annual reports to the New Jersey Department of Community Affairs, in a manner consistent with applicable rules, including N.J.A.C. 5:99 et seq.

SECTION 3. If any section, subsection, sentence, clause, or provision of this ordinance is held invalid, such invalidity shall not affect the remaining portions of this ordinance.

SECTION 4. This ordinance shall take effect upon final passage and publication according to law.

INTRODUCTION:

Passage on First Reading: Date: January 14, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Reynolds			X			
Foley						X
Gutowski			X			
Saburn	X		X			
Mescolotto		X	X			

OPEN PUBLIC HEARING Motion: Foley Second: Reynolds

Jeff Jorda, 2807 Central Avenue, asked for an explanation of this ordinance. Councilman Mescolotto explained that we are required to be in compliance with the States Fair Share Housing. This ordinance will require fees to be collected with building permits for residential and commercial. The builders will have to pay 1% on the assessed value for residential and 2 ½ % on commercial permits. We must set up a Fairshare Housing Trust Fund and all the fees charged must be deposited in that fund. If we don’t come into compliance with this state law, our zoning code will be invalidated.

Stuart Pattison, 7 E 17th Street, asked if the money collected will be used in town or elsewhere in the state. Councilman Mescolotto said it could be both. If it doesn’t get used in four years, the state has the right to take the money and use it elsewhere. To use it in town, income limits must be met.

CLOSE PUBLIC HEARING Motion: Reynolds Second: Mescolotto

ADOPTION:

Final Passage: Date: February 11, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley	X		X			
Gutowski			X			
Saburn		X	X			
Mescolotto			X			

ORDINANCE 2026-03

AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE BOROUGH ZONING CODE TO REVISE THE GENERAL BUILDING HEIGHT LIMITATIONS.

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey, as follows:

SECTION 1. Section 215-4 of the Borough Code of the Borough of Barnegat Light, entitled "General regulations," is hereby amended and supplemented to provide a revised paragraph G. to read as follows:

Chapter 215

ZONING

§ 32-28

Appointment; term of office.

§ 215-4. General regulations.

....

G. Height limits. The following shall apply:

- (1) No building or structure shall be erected or enlarged to exceed 34 feet in height.
 - (2) In measuring the height of any building to determine its conformity with the thirty-four-foot height restriction as herein imposed, the measurement shall be taken from the crown of the nearest improved street or easement on which the building or structure is located. To determine the height of the vertical plane of the building being measured, a straight level line perpendicular to the edge of the easement or improved street and running directly from the crown of said building at its closest point to the crown of the improved street or easement point shall be marked, from which a vertical line shall be taken upwards to the point of intersection with the plane of the highest point on the building.
 - (3) No exceptions are permitted as to height restrictions except as are herein specifically provided or as hereinafter specifically provided in § 215-14A of this chapter.
 - (4) Nothing may be stored or placed on any building in excess of the height limitations herein imposed.
- All other sections, subsections, paragraphs, subparagraphs and provisions of Section 215-4 shall remain in full force and effect.

SECTION 2. This zoning regulation amendment shall be referred to the Barnegat Light Planning Board, in accordance with its referral powers provided by N.J.S.A. 40:55D-26 & -64.

SECTION 3. This ordinance shall be filed in the office of Ocean County Planning Board.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. All ordinances of parts of ordinances inconsistent herewith are hereby repealed.

SECTION 6. This ordinance shall take effect immediately upon its enactment after second reading and publication as required by law.

INTRODUCTION:

Passage on First Reading: Date: January 14, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Reynolds			X			
Foley						X
Gutowski	X		X			
Saburn		X	X			
Mescolotto			X			

OPEN PUBLIC HEARING Motion: Mescolotto Second: Reynolds

Mayor Wellington said this is not something that we want to do, the NJDEP new laws mandate it. He said our current building height is 30' and we have to go up to 34'.

CLOSE PUBLIC HEARING Motion: Gutowski Second: Reynolds

ADOPTION:

Final Passage: Date: February 11, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley			X			
Gutowski	X		X			
Saburn			X			
Mescolotto		X	X			

ORDINANCE 2026-04

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING AND DETERMINING THE ANNUAL SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY"

THE MAYOR AND COUNCIL OF THE BOROUGH OF BARNEGAT LIGHT, IN THE COUNTY OF OCEAN, DO ORDAIN:

SECTION I. All persons employed by the Borough of Barnegat Light shall be paid compensation for that employment as may from time-to-time be fixed by Resolution of the Governing Body of the Borough of Barnegat Light, provided such compensation shall be within the scale of limits herein below set forth: Annual Unless Noted Otherwise

SECTION II. Salary, wages and scales listed herein shall be effective as of January 1, 2026.

The various employees and personnel of the Borough of Barnegat Light shall be paid salary scales and hourly rates within the framework established below:

CLASSIFICATION	NOT LESS THAN	NOR MORE THAN
Mayor	100.00	12,000.00
Council President	1,200.00	6,000.00
Councilmembers	1,000.00	5,000.00
Administrator	10,000.00	50,000.00
Municipal Clerk	22,500.00	165,000.00
Chief Financial Officer	15,000.00	80,000.00
Tax Collector	500.00	80,000.00
Tax Search Officer	500.00	1,500.00
Utility Collector	500.00	75,000.00
Deputy Municipal Clerk	14,500.00	65,000.00
Qualified Purchasing Agent	2,000.00	10,000.00
Assistant Treasurer	14,500.00	85,000.00
Administrative Clerk	14,500.00	50,000.00
Superintendent Public Works	20,000.00	85,000.00
Superintendent Water Sewer	20,000.00	85,000.00
Assistant Supt. Public Works	20,000.00	80,000.00
Assistant Supt. Water Sewer	20,000.00	80,000.00
Public Works Foreman	20,000.00	70,000.00
Assistant Water Plant Operator	30,000.00	60,000.00
Public Works Repairer	30,000.00	60,000.00
Laborer I	16,000.00	55,000.00
Laborer II	17,000.00	75,000.00
Laborer III	18,000.00	85,000.00
Construction Leader	Min. Wage	60.00 hr
Construction Helper	Min. Wage	25.00 hr
Tax Clerk	8,500.00	90,000.00
Payroll Clerk	1,500.00	7,500.00
General Clerk	4,000.00	45,000.00
Tax Assessor	7,500.00	30,000.00
Assessor's Clerk	1,500.00	5,000.00
Zoning/Code Enforcement Officer	5,000.00	60,000.00
Clean Communities Coordinator	1,000.00	3,000.00
Recycling Coordinator	1,000.00	5,000.00
Planning Board Secretary	1,500.00	4,000.00
Zoning Board Secretary	1,500.00	4,000.00
Construction Code Control Clerk	2,000.00	15,000.00
Municipal Judge	4,000.00	15,000.00
Court Administrator	3,000.00	15,000.00
Deputy Court Administrator	250.00	5,000.00
Violations Clerk	100.00	4,000.00
CRS Coordinator	2,000.00	3,500.00
Safety Coordinator	100.00	3,000.00

Recreation Coordinator	500.00	7,500.00
Deputy Recreation Coordinator	500.00	4,000.00
Emergency Mgt. Coordinator	1,000.00	7,000.00
Deputy Emergency Mgt. Coordinator	1,000.00	10,000.00
Radiological Officer	500.00	3,000.00
Seasonal (part time) Worker	Min. Wage	30.00 hr
Lifeguard Captain	Min. Wage	3,000.00 wk
Lifeguard Administrative Asst.	Min. Wage	1,500.00 wk
Lifeguard Lieutenant	Min. Wage	1,500.00 wk
Lifeguard	Min. Wage	1,200.00 wk

INTRODUCTION:

Passage on First Reading: Date: January 14, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Reynolds			X			
Foley						X
Gutowski	X		X			
Saburn		X	X			
Mescolotto			X			

OPEN PUBLIC HEARING Motion: Mescolotto Second: Foley All in Favor: Aye

There were no comments from the public

CLOSE PUBLIC HEARING Motion: Reynolds Second: Mescolotto

ADOPTION:

Final Passage: Date: February 11, 2026

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark						X
Reynolds			X			
Foley			X			
Gutowski		X	X			
Saburn			X			
Mescolotto	X		X			

Correspondence

- Filming

1/20/2026

Hey Brenda,

Hope you're having a great new year. First, I wanted to say a huge thank you for letting us film for our Ocean County Battlefields documentary. We are very grateful, and we think it is going to be a great piece in the end. Here is a little sneak peek (it's private so please don't share the link yet!): <https://vimeo.com/11285522386ae6116268a>

I'm reaching out today because we are back again to film another project. This time, we're working on an independent feature film, and we've found a really great location inside a house in Barnegat Light. The house is a little small for the space our crew needs, and we were interested in setting up a warming tent in their driveway so that we can have a space for catering. I wanted to know if this is something we need a permit for, and if you need our COI, or if there are any forms we need to submit? We still haven't locked in the homeowner, but I didn't want it to wait too long. Our tentative filming dates are February 15-19.

Thank you so much for your help, and hope you're all ready for the possible snow!

Hi Brendan,

We will need a COI, please send ASAP. You will need to get approval from Mayor and Council.

The Mayor had some questions:

- Did you lock in with the property owner yet?
- What is the address of the home where you will be filming?
- How long will you be there?
- Will your tent fit within the driveway?
- How many vehicles will be involved?

Our next regular meeting is February 11, 2026 but we are having a special meeting on January 29th.

If the insurance is provided and all the questions are answered, they may be able to approve or deny at that meeting.

Thank you,

Brenda

1/23/26

Hey Brenda,

Thanks for the quick reply and the info on the meeting dates. Our COI is attached, and we also will have additional insurance coverage just for the production, and we can add the township as additional insured to that.

We have locked the location at 3 E 15th St, and our dates have shifted to 2/22-2/26. The tent is 15'x15, and I believe it would fit in the driveway, but I've checked with the homeowner. We're planning for about 10 vehicles; most of our cast and crew are staying on the island, and we are ok with parking and walking from other streets to prevent congestion.

I'm happy to provide any other details for the January 29th meeting, just let me know what you need!

Thanks again,

Brendan

COI not completed

- SRHS Senior Service Day



**SOUTHERN REGIONAL SCHOOL DISTRICT
OF OCEAN COUNTY**

Joseph Medica
Principal

Michael Concilio
Assistant Principal

Susan M. Craig
Assistant Principal

Joseph DiPietro
Assistant Principal

Dr. Richard Falletta
Assistant Principal

January 26, 2026

Honorable Ed Wellington
P.O. Box 576
Barnegat Light, NJ 08006

Dear Mayor Wellington:

Once again, the Southern Regional High School's Senior Class would greatly appreciate your help with our Annual Senior Service Day on Thursday, May 28, 2026. We are grateful that in the past your municipality has graciously provided support in making this event such a special day for our graduating seniors, and we are asking for your assistance again this year.

Please e-mail Melissa Ardoin, mardoin@srsd.net or Lisa Curley, lcurley@srsd.net by February 23, 2026 and let them know if you are willing to participate in this event this year. We will notify you approximately 3 weeks prior to the event to confirm the cleanup location.

We are thankful for your support in making this a safe and fun-filled day for our seniors. If you have any questions, please feel free to call or email me 609-597-9481 ext. 4218.

Thank you

Joseph Medica
Principal

cc: Brenda Kuhn, Municipal Clerk
Stuart McGowan, Public Works Superintendent



- Thank you note for Beach Wheels Program

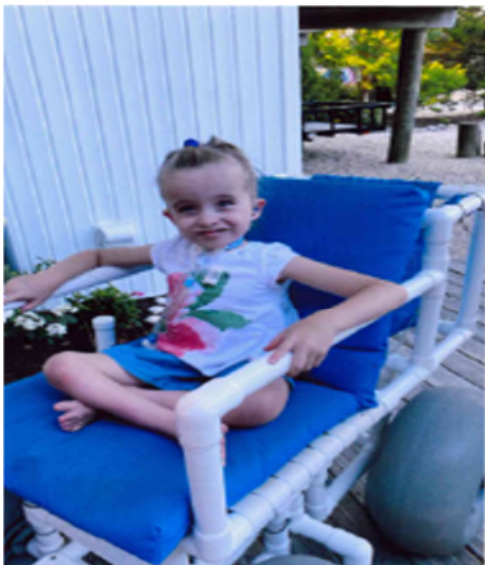
Convert TOOLS Search

games and exploration.
The memories we are creating
are priceless and nearly
limitless with the help
of your beach wheels program.
With much appreciation,
Ceci and the Bengtson and
Petus family.

municipal.

Thank You So Much

Once again Ceci and our family
would like to thank Barnegat
Light and the beach wheels
program for the use of the
beach wheels for our vacation
to LBI. With the use of the
beach wheels, we are able to get
Ceci back and forth to the beach
for many fun filled days
of experiencing and participating



Adjournment

Motion: Mescolotto Second: Foley All in Favor: Aye

APPROVED:

ED WELLINGTON, MAYOR

BRENDA L. KUHN, MUNICIPAL CLERK

January Reports for February 2026 Meeting Minutes

COURT REPORT

Municipal Court of Barnegat Light Borough

Court Report for the Month of January 2026

Total Monies Collected:		\$798.23
Traffic Fines:	211.23	
Traffic Costs:	37.00	
Criminal Fines:	550.00	
Criminal Costs:	0.00	
Disbursements:		90.00
State Police	0.00	
Local Fines	0.00	
Inspection Violations/local	0.00	
EMT Surcharge	1.00	
Body Armor Replacement Fund	2.00	
DNA Testing	6.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	2.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	0.00	
Autism	2.00	
Brain Injury	2.00	
Unsafe Driving Fund	0.00	
Cell Phone	0.00	
DWI Surcharge	25.00	
Drunk Driving Enforcement	50.00	
ATS Surcharge		10.00
Ocean County Treasurer		39.50
Parking Adjudication Trust Fund		0.00
VCCB		0.00
CCDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		7.23
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		550.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		101.50
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR'S REPORT

February 10, 2026 09:40 AM BOROUGH OF BARNEGAT LIGHT Cash Receipts Totals from 01/01/26 to 01/31/26 Page No: 1

Range: block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 001 Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch IDs: First to Last Range of Dates: 01/01/26 to 01/31/26
 Range of Reference #s: First to Last Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print utility w/block/lot/qual: N
 Payment Type Includes: Tax: Y Sp Charges: N Lic: N Sp Assmt: N water: N Sewer: N
 Voucher Agency: N
 Misc: N
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Print Only Miscellaneous w/block/lot/qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility ID: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
001 Property Taxes	475	0.00	0.00	9,435.47	1,024,119.50	348.40	1,033,903.37
Tax Payments	475	0.00	0.00	9,435.47	1,024,119.50	348.40	1,033,903.37
Payments Total:	475	0.00	0.00	9,435.47	1,024,119.50	348.40	1,033,903.37
Cash o/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	475	0.00	0.00	9,435.47	1,024,119.50	348.40	1,033,903.37

Total Cash: 3,902.00
 Total Check: 1,022,695.33
 Total Credit: 7,907.04

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 009 to 010 Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch IDs: First to Last Range of Dates: 01/01/26 to 01/31/26
 Range of Reference #s: First to Last Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: N Sp Charges: N Lien: N Sp Assmt: N Water: Y Sewer: Y
 Voucher Agency: N
 Misc: N
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility ID: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
009 water Rental	1187	0.00	80.88	99,603.77	0.00	58.73	99,735.18
water Payments	1187	0.00	80.88	99,603.77	0.00	58.73	99,735.18
010 Sewer Rental	1188	0.00	118.75	139,617.04	0.00	62.02	139,797.81
Sewer Payments	1188	0.00	118.75	139,617.04	0.00	62.02	139,797.81
Payments Total:	2375	0.00	199.63	239,220.81	0.00	122.75	239,535.19
Cash o/s Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
MSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2375	0.00	199.63	239,220.81	0.00	122.75	239,535.19

Total Cash: 407.95
 Total Check: 22,856.97
 Total Credit: 15,268.27

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: RCF to RCF Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch IDs: First to Last Range of Dates: 01/01/26 to 01/31/26
 Range of Reference #s: First to Last Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: N Lien: N Sp Assmt: N Water: N Sewer: N
 Voucher Agency: N
 Misc: N
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility ID: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
RCF RETURN CHECK FEE	1	0.00	0.00	20.00	0.00	0.00	20.00
Tax Payments	1	0.00	0.00	20.00	0.00	0.00	20.00
Payments Total:	1	0.00	0.00	20.00	0.00	0.00	20.00
Cash o/s Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
MSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1	0.00	0.00	20.00	0.00	0.00	20.00

Total Cash: 0.00
 Total Check: 20.00
 Total Credit: 0.00

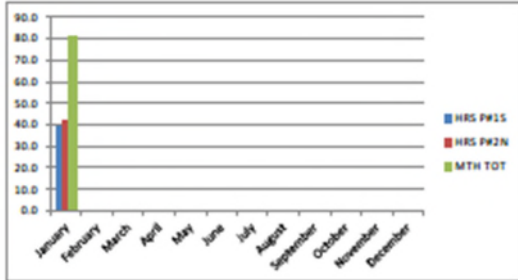
Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: WRC to WRC Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch IDs: First to Last Range of Dates: 01/01/26 to 01/31/26
 Range of Reference #s: First to Last Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: N Sp Charges: N Lien: N Sp Assmt: N Water: Y Sewer: Y
 Voucher Agency: N
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility ID: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
WRC UTIL NET Ck FEE	2	0.00	0.00	40.00	0.00	0.00	40.00
water Payments	2	0.00	0.00	40.00	0.00	0.00	40.00
Payments Total:	2	0.00	0.00	40.00	0.00	0.00	40.00
Cash o/s Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
MSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2	0.00	0.00	40.00	0.00	0.00	40.00

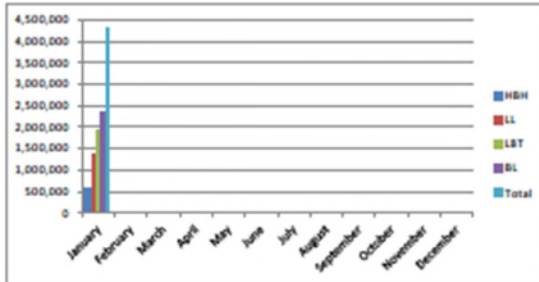
Total Cash: 0.00
 Total Check: 40.00
 Total Credit: 0.00

WATER/SEWER DATA REPORT

Sewer Pump Station Totals 2026						
Month	HRS P#1S	AVG P#1S	HRS P#2N	AVG P#2N	MTH TOT	YTD
January	39.2	1.2	41.8	1.3	81.0	81.0
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Totals						



Water Usage Chart 2026					
Month	HBH	LL	LBT	BL	Total
January	555,000	1,373,000	1,928,000	2,356,000	4,284,000
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Totals	555,000	1,373,000	1,928,000	2,356,000	4,284,000



PAYMENT OF CLAIMS

Borough of Barnegat Light			
Payment of Claims			
The following is a breakdown by fund of the vouchers submitted for approval of payment on February 11, 2026.			
All vouchers listed on the scheduled payment report dated February 11, 2026			
Current Fund	\$ 2,830,605.17	Current Fund	
Water/Sewer	\$ 144,824.30	2026 Budget	\$ 94,604.21
Gen Capital	\$ 26,426.54	2025 Budget	\$ 150,570.47
Utility Capital	\$ 3,242.50	Regional School Tax - 2024-25	\$ 334,116.84
Trust Account	\$ 109,336.25	Long Beach Health Dept	
Accum Abs Account		Police Service Contract	
Open Space Trust		3rd Party Constr Fees Due LBTWP	\$ 8,445.00
Grant Fund	\$ 24,882.90	County of Ocean Tax Levy	\$ 1,607,838.29
Dog Tag Account	\$ 2.40	Local School Tax (LBI Board of Ed)	\$ 150,067.50
		B. Haven Interlocal Const. 2024	\$ 10,744.75
Total:	\$ 2,739,300.06	Payroll	\$ 74,128.11
		Health Benefits	
		Total Current Funds:	\$ 2,430,605.17
		Water/Sewer	
		2026 Budget	\$ 55,404.99
		2025 Budget	\$ 14,605.00
		Ocean County Utility Authority	
		Annual Audit	
		Payroll	\$ 74,814.31
		Health Benefits	
		Total Water/Sewer:	\$ 144,824.30

BILL LIST

Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Used Amount	Contract	PO Type
<p>Range: First to Last Rev'd Batch of Range: First to Last Paid Date Range: 12/12/25 to 12/27/25</p> <p>Open: N Void: N Paid: Y Rev'd: N Appr: Y Rev'd: N</p> <p>Blf: Y State: Y Other: Y Exempt: Y</p> <p>Include Project Line: No Format: Continued Include Non-Budgeted: Y Vendor: XX</p>								
ADVAN010	25-00782	12/02/25	ADVANCED AIR DUCT CLEANING duct cleaning	Open	\$1,820.00	\$0.00		
ANCH0010	25-00762	12/11/25	ANCHOR RUBBER STAMP & PRINTING NOTARY STAMP Branda	Open	\$20.45	\$0.00		
ATLAN006	25-00690	02/05/25	ATLANTIC CITY ELECTRIC ELECTRIC SUPPLY	Open	\$10,994.45	\$0.00		
ATLAN016	25-00156	02/05/25	ATLANTIC CITY ELECTRIC Street Lighting-12/25 & 1/25	Open	\$1,040.41	\$0.00		
ATLAN015	25-00156	02/05/25	ATLANTIC CITY ELECTRIC street lighting 12/25 & 1/25/25	Open	\$3,827.46	\$0.00		
ATLAN020	25-00157	02/05/25	ATLANTIC CITY ELECTRIC Street Lighting -11/2025	Open	\$497.50	\$0.00		
ATLAN000	25-00772	12/22/25	ATLANTIC PRINTING & DESIGN INC envelopes #10 regular w address	Open	\$385.53	\$0.00		
BALL011	25-00774	12/22/25	BALLINGER, DEBORAH M. Cleaning Services nov 2025	Open	\$1,080.00	\$0.00		
	25-00104	01/15/25	Cleaning Services DEC 2025	Open	\$1,340.00	\$0.00		
	25-00168	02/10/25	Cleaning Services JAN 2025	Open	\$1,080.00	\$0.00		
			Vendor Total:		\$3,990.00			
BEACH010	25-00764	12/15/25	BEACH HAVEN AUTO PARTS battery	Open	\$232.59	\$0.00		
BORDU175	25-00144	01/29/25	BOROUGH OF BEACH HAVEN	Open	\$10,744.75	\$0.00		B
BRADY005	25-00777	12/22/25	Brady & Kuntz, P.C. Professional services 11/2025	Open	\$992.50	\$0.00		
	25-00115	01/15/25	Professional services 12/2025	Open	\$455.00	\$0.00		
	25-00185	02/10/25	Professional services 1/2025	Open	\$1,522.50	\$0.00		
			Vendor Total:		\$3,970.00			
CECIL001	25-00172	02/11/25	Cecilia Hodgson Renew Domain renewal	Open	\$35.19	\$0.00		
CENTR005	25-00181	02/11/25	Central Jersey Health Ins Fund 1/2025 Health Insurance	Open	\$1,117.00	\$0.00		
CIT 005	25-00138	01/27/25	CIT Kyocera/Copier/Lease DEC JAN	Open	\$743.90	\$0.00		

Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Used Amount	Contract	PO Type
CIT 005			CIT					Account Continued
COMCAS00	25-00077	03/11/24	Comcast Telephone Internet	Open	\$6,373.62	\$0.00		
CORDEM005	25-00164	09/16/25	Cork & Main hydrant	Open	\$4,300.00	\$0.00		
COUNT005	25-00142	01/29/25	COUNTY OF OCEAN County Tax Levy 2024	Open	\$1,607,893.29	\$0.00		B
CREST000	25-00101	02/05/25	Crest Construction Group, LLC asphalt delivered	Open	\$1,352.37	\$0.00		
ENHAN005	25-00431	10/10/25	ENHANCED WEB SERVICES Sig 1215- Ed Ralston	Open	\$20.55	\$0.00		
FORSH006	25-00775	12/22/25	FOR-SHORE WEED CONTROL CO. weed control beaches/parks	Open	\$2,293.00	\$0.00		
FYRFRY015	25-00776	12/22/25	FYR-FYTER SALES & SERVICE INC. Extinguisher inspections	Open	\$625.65	\$0.00		
GENER006	25-00137	01/27/25	GENERAL CODE, LLC Annual Maintenance 2025	Open	\$1,299.00	\$0.00		
GENSEC01	25-00142	01/29/25	GENERAL SECURITY Monitoring -Fire Alarm 10E 7	Open	\$357.44	\$0.00		
GREAT005	25-00109	01/15/25	GREAT LAKES DREDGE & DOCK, LLC Refund Security Deposit	Open	\$7,500.00	\$0.00		
GUERR005	25-00123	01/15/25	GUERRERO, KATHY Travel reimb	Open	\$87.72	\$0.00		
HODHS005	25-00786	12/16/25	HODHS LANDSCAPING Cleanup/maintaining sprinkler	Open	\$3,132.00	\$0.00		
HOMED005	25-00785	12/16/25	HOME DEPOT CREDIT SERVICES nat	Open	\$1,918.56	\$0.00		
	25-00787	12/16/25	flooring/blinds	Open	\$2,598.59	\$0.00		
	25-00118	01/15/25	WATER PLANT RAD GIL FILL	Open	\$129.54	\$0.00		
	25-00132	01/27/25	def	Open	\$135.86	\$0.00		
			Vendor Total:		\$4,785.95			
INDU0015	25-00116	01/15/25	Industrial Welding Supply Monthly Swap Cylinders 12/2025	Open	\$39.60	\$0.00		
	25-00164	02/10/25	Monthly Swap Cylinders 1/2025	Open	\$42.80	\$0.00		
			Vendor Total:		\$82.40			
INSTI006	25-00173	02/11/25	INSTITUTE FOR PROFESSIONAL WEBINAR- CEUS 12/17 12/20	Open	\$100.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
INSTIT005			INSTITUTE FOR PROFESSIONAL				
				Account Continued			
LAURE005 25-00054	02/06/25	LAURENCE HEATING & flue pipe leak	Open	\$225.00	\$0.00		
25-00055	02/06/25	re move system building gas	Open	\$325.00	\$0.00		
				Vendor Total:	\$550.00		
LEFEYRE1 25-00100	01/15/25	LaFeyre Painting Inc INTERIOR PAINTING BORO HALL	Open	\$800.00	\$0.00		
LONGS010 25-00127	05/09/25	LONG BEACH ISLBOARD OF ED 2025-2028 Local School Tax	Open	\$160,097.50	\$0.00		B
LONGS006 25-00156	02/10/25	LONG BEACH TOWNSHIP 12/2025 Construction Fee	Open	\$4,294.00	\$0.00		
25-00170	02/10/25	1/2026 Construction Fee	Open	\$4,151.00	\$0.00		
				Vendor Total:	\$8,445.00		
MEADOW005 25-00107	01/15/25	MEADOWROCK INDUSTRIES dec 2025 Trash Removal	Open	\$29,054.03	\$0.00		
25-00178	02/11/25	Jan 2026 Trash Removal	Open	\$31,450.94	\$0.00		
				Vendor Total:	\$60,504.97		
MGLPR006 25-00171	12/17/25	MGL PRINTING SOLUTIONS 2 up w/ a bill sheet red/white	Open	\$2,830.80	\$0.00		
25-00183	01/27/25	1099 NEC FORMS, ENVELOPE NOTAR	Open	\$152.00	\$0.00		
25-00180	02/11/25	MINUTE BOOK . FILLER	Open	\$304.00	\$0.00		
				Vendor Total:	\$3,126.80		
MIRAC008 25-00181	02/10/25	MIRACLE CHEMICAL COMPANY chlorine	Open	\$4,428.00	\$0.00		
MITCH005 25-00171	02/11/25	Nichell Humphrey & Co Annual Maint Fee 9/2025-8/2026	Open	\$90.00	\$0.00		
MORRIS0015 25-00141	01/28/25	Northmouth/Ocean County TCTA Brenda Kuhn Membership	Open	\$80.00	\$0.00		
MRSCE005 25-00178	12/22/25	M.R. BOB PORTABLE TOILETS Portable Toilet BR	Open	\$132.26	\$0.00		
25-00180	01/16/25	Portable Toilet BR	Open	\$131.96	\$0.00		
25-00183	02/10/25	Portable Toilet BR	Open	\$131.96	\$0.00		
				Vendor Total:	\$336.18		
MUNEO015 25-00120	01/16/25	Municipal Clerks Assoc of OC OC Clerk's Assoc Membership 25	Open	\$115.00	\$0.00		
25-00121	01/16/25	OC Clerk's Assoc Membership 25	Open	\$115.00	\$0.00		
25-00122	01/16/25	OC Clerk's Assoc Membership 25	Open	\$115.00	\$0.00		
				Vendor Total:	\$345.00		
NEWJ009			NEW JERSEY NATURAL GAS COMPANY				

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NEWJ009			NEW JERSEY NATURAL GAS COMPANY				
				Account Continued			
25-00024	01/16/25	services -NOV-DEC	Open	\$4,790.84	\$0.00		
25-00056	02/06/25	services -dec-Jan	Open	\$7,999.83	\$0.00		
				Vendor Total:	\$12,790.67		
NEXTVA 25-00002	01/15/25	NEXTVA Photos/Implementation	Open	\$784.83	\$0.00		
NJDEP015 25-00119	01/16/25	N.J. DEPT OF HEALTH Dog License report 4Q3/2025	Open	\$2.40	\$0.00		
NJDIV005 25-00106	01/16/25	NJ Div of Alcohol Bev Control Liquor License Renewal	Open	\$9.00	\$0.00		
NJLOG005 25-00052	02/10/25	NJ Logowear 18881 engraving	Open	\$21.30	\$0.00		
NJPR0015 25-00114	01/16/25	NJ PRCSG MEDIA SOLUTIONS Advertisement	Open	\$499.20	\$0.00		
OCEAN015 25-00179	12/26/25	OCEAN COUNTY BOARD OF HEALTH Animal Facility services	Open	\$40.00	\$0.00		
OCEAN008 25-00101	01/15/25	OCEAN MUNICIPAL JOINT INS FUND 1st payment Joint Ins Fund	Open	\$10,140.00	\$0.00		
ONEC005 25-00113	01/16/25	One Call Concepts, Inc. Mark Out 12/2025	Open	\$32.00	\$0.00		
OWENL005 25-00125	01/22/25	OWEN, LITTLE & ASSOC, INC. Engineering	Open	\$23,270.30	\$0.00		
25-00121	01/22/25	Engineering	Open	\$1,310.22	\$0.00		
				Vendor Total:	\$25,185.52		
OZANE005 25-00135	01/27/25	OZANE TERMITES & PEST CONTROL Renewal 2024 Pest-10/1/25th	Open	\$945.00	\$0.00		
PROULA01 25-00136	01/27/25	PROULAJAN GROUP, LLC PROF SERVICES	Open	\$1,332.00	\$0.00		
PAVIA001 25-00145	01/29/25	Paula Enterprises LLC Cauler Services	Open	\$291.96	\$0.00		
PITNEY005 25-00180	12/29/25	PITNEY BOWES LEASE PITNEY	Open	\$414.50	\$0.00		
POTTS005 25-00172	12/18/25	POTTS EXCAVATING, INC. stone base	Open	\$2,200.00	\$0.00		
PRIME005 25-00180	01/23/25	PRIMEPOINT LLC OCT 2025 & TIME CLOCK DPW	Open	\$620.25	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PROPP1 25-00174	02/11/20	Professional Prop Appraisers Reval 46.33% comp less retain	Open	\$73,211.00	\$0.00		
PROTE005 25-00640	01/25/20	Protection 1 Alarm Monitoring Dog Pk Access - 1/7-3/5/20	Open	\$280.64	\$0.00		
PWANJ005 25-00175	02/11/20	PWANJ PUBLIC WORKS ASSOC DUES	Open	\$70.00	\$0.00		
RSGG005 25-00148	02/13/20	RSGGINS INC. Fuel	Open	\$1,532.50	\$0.00		
SHERW005 25-00788	12/16/20	SHERWIN WILLIAMS PAINT paint/supplies	Open	\$1,387.66	\$0.00		
SITCONE1 25-00150	02/15/20	SITCONE LANDSCAPE SUPPLY LLC fabric cloth	Open	\$1,820.45	\$0.00		
SOUTH025 25-00328	06/19/20	SOUTHERN REGIONAL BOARD OF REGIONAL SCHOOL 2025-2026 TAX	Open	\$204,110.64	\$0.00		B
STAFF015 24-00130	01/27/20	STAFFORD TOWNSHIP Animal Control 120125	Open	\$371.00	\$0.00		
STATE040 25-00105	01/15/20	STATE OF NEW JERSEY-PWT 4Qr 2025 Public Water Tax	Open	\$109.11	\$0.00		
STEP001 25-00170	02/11/20	STEPHEN JENKINS & FRAN PRIETO CORELOGIC PAYMENT DUPTO OWN	Open	\$1,991.26	\$0.00		
TCTANJ005 25-00120	01/20/20	TOTANJ 2020 TCTANJ annual membership	Open	\$120.00	\$0.00		
TEPRACE1 25-00198	02/10/20	TEPRACE PROPERTIES LLC ESCROW RETURN	Open	\$101,816.25	\$0.00		
TRAFF015 25-00170	09/23/20	Traffic Sign Corporation danger signs	Open	\$713.63	\$0.00		
25-00133	10/15/20	one way signposts	Open	\$495.55	\$0.00		
		Vendor Total:		\$1,292.18			
TREAS025 25-00111	01/16/20	TREASURER, STATE OF NEW JERSEY 4 Quarter 2025 - DCA Fees	Open	\$2,990.00	\$0.00		
TREAS025 25-00117	01/16/20	TREASURER, STATE OF NEW JERSEY 4 Quarter Marriage Licenses	Open	\$70.00	\$0.00		
TREAS030 25-00176	02/11/20	TREASURER, STATE OF NEW JERSEY Water Allocation Permit Renew	Open	\$5,710.00	\$0.00		
TUCKE005		TUCKERTON LUMBER COMPANY					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TUCKE005		TUCKERTON LUMBER COMPANY					
		Account Continued					
25-00173	10/29/20	gutters/caps	Open	\$697.97	\$0.00		
25-00183	11/03/20	lumber 26ft	Open	\$3,044.99	\$0.00		
25-00111	11/18/20	trus	Open	\$142.20	\$0.00		
25-00170	12/16/20	truss/doors	Open	\$2,390.82	\$0.00		
25-00183	12/10/20	2x6	Open	\$1,430.50	\$0.00		
25-00184	12/10/20	wallway lumber/boards	Open	\$19,281.48	\$0.00		
25-00125	01/20/20	deck material	Open	\$540.19	\$0.00		
		Vendor Total:		\$27,493.56			
ULTI001 24-00149	09/14/20	ULTIMATE COMPUTER SERVICES IT SERVICES	Open	\$1,103.27	\$0.00		
UNIVE005 25-00163	12/16/20	UNIVERSAL SUPPLY CO. shoetrack	Open	\$1,845.66	\$0.00		
VERIZ010 25-00106	01/15/20	VERIZON WIRELESS verizon 11/24-12/23/20	Open	\$229.42	\$0.00		
25-00167	02/10/20	verizon 12/24/20-1/23/20	Open	\$229.62	\$0.00		
		Vendor Total:		\$459.04			
VISI005 25-00134	01/27/20	Vision Service Plus Vision Coverage	Open	\$416.02	\$0.00		
WBSMA005 25-00185	12/11/20	W.B. Mason Co., INC. Office Supplies	Open	\$99.47	\$0.00		
25-00127	01/21/20	Office Supplies	Open	\$250.59	\$0.00		
		Vendor Total:		\$339.06			
Total Purchase Orders: 105				Total P.O. Line Items: 0	Total List Amount: \$2,590,357.64	Total Void Amount: \$0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	O/L Total	Total
CURRENT FUND APPR	5-01	\$639,838.01	\$0.00	\$0.00	\$639,838.01
WATERSEWER APPR	5-09	\$14,605.00	\$0.00	\$0.00	\$14,605.00
	Year Total:	\$653,643.01	\$0.00	\$0.00	\$653,643.01
CURRENT FUND APPR	6-01	\$1,717,438.25	\$0.00	\$0.00	\$1,717,438.25
WATERSEWER APPR	6-09	\$55,404.99	\$0.00	\$0.00	\$55,404.99
	Year Total:	\$1,772,843.24	\$0.00	\$0.00	\$1,772,843.24
GENERAL CAPITAL	C-04	\$26,428.54	\$0.00	\$0.00	\$26,428.54
UTILITY CAPITAL	C-08	\$3,242.50	\$0.00	\$0.00	\$3,242.50
	Year Total:	\$29,671.04	\$0.00	\$0.00	\$29,671.04
GRANT FUND APPROP	G-02	\$24,882.00	\$0.00	\$0.00	\$24,882.00
DOG TRUST	T-12	\$2.40	\$0.00	\$0.00	\$2.40
TRUST OTHER BUDGE	T-13	\$106,316.25	\$0.00	\$0.00	\$106,316.25
	Year Total:	\$106,318.65	\$0.00	\$0.00	\$106,318.65
Total Of All Funds:		\$2,990,357.64	\$0.00	\$0.00	\$2,990,357.64

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
Range: First to Last Rev'd Batch of Range: First to Last Paid Date Range: 12/1/25 to 12/31/25									
Open: N Void: N Paid: Y Mod: N Adj: Y Rev'd: N									
Bid: Y Est: Y Other: Y Exempt: Y									
P.O. Type: All Include Project Line: No Items: Exclude Non-Budgeted: Y Vendor: All									
ADVAN010	25-00762	12/30/25	ADVANCED AIR DUCT CLEANING	duct cleaning	Open	\$1,620.00	\$0.00		
ANCH0010	25-00762	12/11/25	ANCHOR RUBBER STAMP & PRINTING	NOTARY STAMP Brande	Open	\$20.45	\$0.00		
ATLAN005	25-00660	02/06/25	ATLANTIC CITY ELECTRIC	ELECTRIC SUPPLY	Open	\$10,994.45	\$0.00		
ATLAN010	25-00660	02/06/25	ATLANTIC CITY ELECTRIC	Street lighting-12/25 & 1/26	Open	\$1,040.41	\$0.00		
ATLAN015	25-00660	02/06/25	ATLANTIC CITY ELECTRIC	street lighting 12/25 & 1/20/25	Open	\$3,827.46	\$0.00		
ATLAN020	25-00661	02/06/25	ATLANTIC CITY ELECTRIC	Street Lighting -11/20/25	Open	\$447.60	\$0.00		
ATLAN020	25-00773	12/22/25	ATLANTIC PRINTING & DESIGN INC	envelopes #10 regular w addre	Open	\$368.63	\$0.00		
BALL018	25-00774	12/22/25	BALLINGER, DEBORAH M.	Cleaning Services nov 2025	Open	\$1,090.00	\$0.00		
	25-00604	01/15/25		Cleaning Services DEC 2025	Open	\$1,340.00	\$0.00		
	25-00668	02/11/25		Cleaning Services JAN 2026	Open	\$1,090.00	\$0.00		
				Vendor Total:		\$3,590.60			
BEACH010	25-00764	12/16/25	BEACH HAVEN AUTO PARTS	battery	Open	\$232.60	\$0.00		
BOROU175	25-00644	01/25/25	BOROUGH OF BEACH HAVEN		Open	\$10,744.75	\$0.00		B
BRADY005	25-00777	12/22/25	Brady & Kuntz, P.C.	Professional services 11/20/25	Open	\$892.50	\$0.00		
	25-00615	01/15/25		Professional services 12/20/25	Open	\$495.00	\$0.00		
	25-00665	02/11/25		Professional services 1/20/26	Open	\$1,522.50	\$0.00		
				Vendor Total:		\$2,870.00			
CECIL001	25-00672	02/11/25	Cecile Hodgson	Remo. Domain renewal	Open	\$30.19	\$0.00		
CENTR005	25-00681	02/11/25	Central Jersey Health Ins Fund	1/20/26 Health Insurance	Open	\$1,117.00	\$0.00		
CIT 005	25-00658	01/27/25	CIT	Kyocera Copier Lease DEC JAN	Open	\$743.60	\$0.00		

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
CIT 005			CIT						Account Continued
CONCA009	25-00677	12/11/25	Concast	Telephone Internet	Open	\$6,373.62	\$0.00		
CORSEM005	25-00664	12/15/25	Cora & Main	hydrant	Open	\$4,330.00	\$0.00		
COUNT005	25-00643	11/29/25	COUNTY OF OCEAN	County Tax Levy 2026	Open	\$1,607,838.29	\$0.00		B
CREST005	25-00601	12/05/25	Crest Construction Group, LLC	gopher delivered	Open	\$1,362.37	\$0.00		
ENHAN005	25-00631	10/09/25	ENHANCED WEB SERVICES	Sig font- Ed Washington	Open	\$29.66	\$0.00		
FORSH005	25-00776	12/22/25	FORS-SHORE WEED CONTROL CO.	weed control beaches/parks	Open	\$2,283.00	\$0.00		
FYRFR005	25-00776	12/22/25	FYR-FYTER SALES & SERVICE INC.	Extinguisher inspections	Open	\$628.65	\$0.00		
GENR005	25-00607	11/27/25	GENERAL CODE, LLC	Annual Maintenance 2025	Open	\$1,285.00	\$0.00		
GENSEC01	25-00642	11/29/25	GENERAL SECURITY	Monitoring -Fire Alarm 10E 7	Open	\$367.44	\$0.00		
GREAT005	25-00609	11/15/25	GREAT LAKES DREDGE & DOCK, LLC	Refund Security Deposit	Open	\$7,500.00	\$0.00		
GUERR005	25-00623	11/15/25	GUERRERO, KATHY	Travel re imb	Open	\$87.72	\$0.00		
HOOCH005	25-00766	12/16/25	HOOCH'S LANDSCAPING	cleanup/maintenance sprinkler	Open	\$3,130.00	\$0.00		
HOMED005	25-00766	12/16/25	HOME DEPOT CREDIT SERVICES	cell	Open	\$1,818.56	\$0.00		
	25-00767	12/16/25		flooring/blinds	Open	\$3,598.09	\$0.00		
	25-00618	11/15/25		WATER PLANT RAD OIL FILL	Open	\$129.94	\$0.00		
	25-00602	11/27/25		del	Open	\$138.86	\$0.00		
				Vendor Total:		\$4,788.99			
INDU016	25-00616	11/15/25	Industrial Welding Supply	Monthly Swap Cylinders 12/2/25	Open	\$30.00	\$0.00		
	25-00604	12/10/25		Monthly Swap Cylinders 1/20/26	Open	\$42.80	\$0.00		
				Vendor Total:		\$82.80			
INSTR005	25-00673	12/11/25	INSTITUTE FOR PROFESSIONAL	WEBINAR- CEU'S 12/17 12/30	Open	\$100.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
INST005		INSTITUTE FOR PROFESSIONAL		Account Continued			
LAURE000 25-00054 25-00055	12/03/25 12/03/25	LAURENCE HEATING & Fix pipe leak remove system building 240	Open Open	\$225.00 \$325.00	\$0.00 \$0.00		
				Vendor Total:	\$550.00		
LDPEV001 25-00003	11/15/25	LeFevre Painting Inc INTERIOR PAINTING BORO HALL	Open	\$800.00	\$0.00		
LONGS010 25-00027	11/03/25	LONG BEACH ISL BOARD OF ED 2025-2028 Local School Tax	Open	\$150,097.00	\$0.00		B
LONGS005 25-00066 25-00070	12/10/25 12/10/25	LONG BEACH TOWNSHIP 12/2025 Construction Fee 1/2026 Construction Fee	Open Open	\$4,294.00 \$4,151.00	\$0.00 \$0.00		
				Vendor Total:	\$8,445.00		
MEADO005 25-00007 25-00078	11/15/25 12/11/25	MEADOWBROOK INDUSTRIES dec 2025 Trash Removal Jan 2026 Trash Removal	Open Open	\$25,054.03 \$31,430.54	\$0.00 \$0.00		
				Vendor Total:	\$56,484.57		
MGLPR004 25-00771 25-00033 25-00080	12/17/25 11/27/25 12/11/25	MGL PRINTING SOLUTIONS 2 up w/6 bll sheet naska/bllu 1099 NEC FORMS, ENVELOPE NOTAR MINUTE BOOK, FILLER	Open Open Open	\$2,630.50 \$152.00 \$354.00	\$0.00 \$0.00 \$0.00		
				Vendor Total:	\$3,136.50		
MIRAD005 25-00061	12/10/25	MIRACLE CHEMICAL COMPANY cleaner	Open	\$4,420.00	\$0.00		
MITCH006 25-00071	12/11/25	Mitchell Humphrey & Co Annual Maint Fee 9/2025-8/2026	Open	\$50.00	\$0.00		
MORMO0015 25-00041	11/25/25	Monmouth/Ocean County TCTA Brenda Kuhn Membership	Open	\$80.00	\$0.00		
MRSBO005 25-00776 25-00010 25-00065	12/22/25 11/16/25 12/10/25	MRL BOB PORTABLE TOILETS Portable Toilet BR Portable Toilet BR Portable Toilet BR	Open Open Open	\$102.25 \$101.56 \$101.56	\$0.00 \$0.00 \$0.00		
				Vendor Total:	\$335.37		
MUNIC0015 25-00020 25-00021 25-00022	11/16/25 11/16/25 11/16/25	Municipal Clerks Assoc of OC OC Clark's Assoc Membership 25 OC Clark's Assoc Membership 25 OC Clark's Assoc Membership 25	Open Open Open	\$115.00 \$115.00 \$115.00	\$0.00 \$0.00 \$0.00		
				Vendor Total:	\$345.00		
NEWJE020		NEW JERSEY NATURAL GAS COMPANY					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE020		NEW JERSEY NATURAL GAS COMPANY		Account Continued			
25-00024 25-00056	11/16/25 02/23/25	services -NOV DEC services -dec/jan	Open Open	\$4,755.54 \$7,059.33	\$0.00 \$0.00		
				Vendor Total:	\$11,814.87		
NEXTRA 25-00002	11/15/25	NEXTRA Phones/Implementation	Open	\$734.53	\$0.00		
NIDEP015 25-00019	11/16/25	N.J. DEPT OF HEALTH Dep License report 4Qr2025	Open	\$2.40	\$0.00		
NIDR005 25-00008	11/16/25	NJ Div of Alcohol Bev Control Liquor License Renewal	Open	\$0.00	\$0.00		
NJLOG005 25-00062	12/10/25	NJ Logovoor logo engraving	Open	\$21.30	\$0.00		
NJPRES005 25-00014	11/16/25	NJ PRESS MEDIA SOLUTIONS Advertisement	Open	\$459.20	\$0.00		
OCEAN015 25-00779	12/23/25	OCEAN COUNTY BOARD OF HEALTH Animal Facility services	Open	\$80.00	\$0.00		
OCEAN005 25-00001	11/15/25	OCEAN MUNICIPAL JOINT INS FUND 1st payment Joint Ins Fund	Open	\$70,140.00	\$0.00		
ONECAL005 25-00013	11/16/25	One Call Concepts, Inc. Mark Out 12/2025	Open	\$30.00	\$0.00		
OWENL005 25-00025 25-00031	11/22/25 11/23/25	OWEN, LITTLE & ASSOC, INC. Engineering Engineering	Open Open	\$53,270.00 \$1,915.02	\$0.00 \$0.00		
				Vendor Total:	\$55,185.02		
OZANE005 25-00035	11/27/25	OZANE TERMITES & PEST CONTROL Renewal 2024 Fees-10/1/25	Open	\$245.00	\$0.00		
PAOLA01 25-00036	11/27/25	PAOLA LAW GROUP, LLC PROF SERVICES	Open	\$1,332.00	\$0.00		
PAVLA001 25-00045	11/25/25	Pavia Enterprises LLC Catering Services	Open	\$291.96	\$0.00		
PITNEY005 25-00780	12/23/25	PITNEY BOWES LEASE PITNEY	Open	\$414.00	\$0.00		
POTTS005 25-00772	12/18/25	POTTS EXCAVATING, INC. stone base	Open	\$2,230.00	\$0.00		
PRIME005 25-00030	11/23/25	PRIMEPOINT LLC OCT 2025 & TIME CLOCK OPW	Open	\$625.25	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PROP1PP1 25-00074	12/11/25	Professional Prop Appraisers Retval 46.23% cont'd less retahn	Open	\$73,211.00	\$0.00		
PROTE005 25-00040	11/25/25	Protection 1 Alarm Monitoring Dog Pkt Access -1/7-3/5/25	Open	\$280.94	\$0.00		
PWKNU005 25-00075	12/11/25	PWKNU PUBLIC WORKS ASSOC DUES	Open	\$75.00	\$0.00		
RIGG0005 25-00048	02/03/25	RIDDGINS INC. fuel	Open	\$1,532.30	\$0.00		
SHERW005 25-00758	12/15/25	SHERWIN WILLIAMS PAINT paint/supplies	Open	\$1,387.56	\$0.00		
SITONE1 25-00050	02/05/25	SITONE LANDSCAPE SUPPLY LLC fabric/oksh	Open	\$1,828.45	\$0.00		
SOUTH025 25-00128	04/09/25	SOUTHERN REGIONAL BOARD OF REGIONAL SCHOOL 2025-2026 TAX	Open	\$304,110.84	\$0.00		B
STAFF015 25-00039	01/27/25	STAFFORD TOWNSHIP Animal Control 102125	Open	\$371.00	\$0.00		
STATE040 25-00105	01/15/25	STATE OF NEW JERSEY-PWT 4Qtr 2025 Public Water Tax	Open	\$105.11	\$0.00		
STEP001 25-00175	02/11/25	STEPHEN JENKINS & FRAN PRIETO GORELODIC PAYMENT DUINYO OWN	Open	\$1,951.66	\$0.00		
TCTAN005 25-00125	01/20/25	TGTANU 2025 TGTANU annual membership	Open	\$125.00	\$0.00		
TERRACE1 25-00086	02/10/25	TERRACE PROPERTIES llc ESCROW RETURN	Open	\$101,816.25	\$0.00		
TRAFF015 25-00170	09/23/25	Traffic Sign Corporation danger signs	Open	\$713.63	\$0.00		
25-00133	10/15/25	one way signs/oksh	Open	\$493.55	\$0.00		
		Vendor Total:		\$1,293.18			
TREAS005 25-00111	01/15/25	TREASURER STATE OF NEW JERSEY 4 Quarter 2025 - DCA Fees	Open	\$2,998.00	\$0.00		
TREAS005 25-00117	01/15/25	TREASURER, STATE OF NEW JERSEY 4 Quarter Marriage Licenses	Open	\$75.00	\$0.00		
TREAS010 25-00176	02/11/25	TREASURER, STATE OF NEW JERSEY Water Allocation Permit Renewal	Open	\$5,710.00	\$0.00		
TUCKE005		TUCKERTON LUMBER COMPANY					

Purchase Order Listing By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TUCKE005		TUCKERTON LUMBER COMPANY					
		<i>Account Continued</i>					
25-00175	10/25/25	gulferscape	Open	\$887.97	\$0.00		
25-00183	11/03/25	lumber 26ft	Open	\$3,044.59	\$0.00		
25-00711	11/19/25	tin	Open	\$142.20	\$0.00		
25-00770	12/16/25	tin/doors	Open	\$2,350.82	\$0.00		
25-00783	12/10/25	2x6	Open	\$1,435.59	\$0.00		
25-00784	12/10/25	walovey lumber/oksh	Open	\$19,291.48	\$0.00		
25-00125	01/20/25	deck material	Open	\$540.15	\$0.00		
		Vendor Total:		\$27,493.56			
ULTM001 25-00146	02/14/25	ULTIMATE COMPUTER SERVICES IT SERVICES	Open	\$1,103.27	\$0.00		
UNIVE005 25-00782	12/16/25	UNIVERSAL SUPPLY CO. sheetrock	Open	\$1,840.66	\$0.00		
VERIZ010 25-00396	01/15/25	VERIZON WIRELESS verizon 11/24-12/23/25	Open	\$229.42	\$0.00		
25-00397	02/10/25	verizon 12/24/25-1/23/25	Open	\$229.62	\$0.00		
		Vendor Total:		\$459.04			
VISIO005 25-00134	01/27/25	Vision Service Plan Vision Coverage	Open	\$416.62	\$0.00		
WBMAS005 25-00785	12/11/25	W.B. Mason Co., INC. Office Supplies	Open	\$83.47	\$0.00		
25-00327	01/21/25	Office Supplies	Open	\$250.59	\$0.00		
		Vendor Total:		\$334.06			
Total Purchase Orders: 105				Total P.O. Line Items: 0	Total List Amount: \$2,590,357.64	Total Void Amount: \$0.00	

Totals by Year/Fund					
Fund Description	Fund	Budget Total	Revenue Total	GL Total	Total
CURRENT FUND APPR	5-11	\$630,028.81	\$1.00	\$1.00	\$630,028.81
WATER/SEWER APPR	5-10	\$14,005.00	\$1.00	\$1.00	\$14,005.00
	Year Total:	\$653,643.81	\$1.00	\$1.00	\$653,643.81
CURRENT FUND APPR	6-11	\$1,717,438.25	\$1.00	\$1.00	\$1,717,438.25
WATER/SEWER APPR	6-10	\$65,404.99	\$1.00	\$1.00	\$65,404.99
	Year Total:	\$1,772,843.24	\$1.00	\$1.00	\$1,772,843.24
GENERAL CAPITAL	C-14	\$20,426.54	\$1.00	\$1.00	\$20,426.54
UTILITY CAPITAL	C-18	\$3,242.60	\$1.00	\$1.00	\$3,242.60
	Year Total:	\$23,669.14	\$1.00	\$1.00	\$23,669.14
GRANT FUND APPROF	G-12	\$24,882.90	\$0.00	\$1.00	\$24,882.90
DOG TRUST	T-12	\$2.40	\$0.00	\$1.00	\$2.40
TRUST OTHER BUDGE	T-13	\$108,216.25	\$0.00	\$1.00	\$108,216.25
	Year Total:	\$108,218.65	\$0.00	\$1.00	\$108,218.65
Total Of All Funds:		\$2,586,357.64	\$0.00	\$0.00	\$2,590,357.64

JANUARY 2026 Payroll Totals					
Payroll Date	Current	W/S Operating	Open Space		
1/2/2026	\$ 21,859.42	\$ 21,745.27	\$ -	\$	43,604.69
1/16/2026	\$ 27,742.84	\$ 28,783.96	\$ -	\$	56,526.80
1/30/2026	\$ 24,525.85	\$ 24,285.08	\$ -	\$	48,810.93
	\$ 74,128.11	\$ 74,814.31	\$ -		
Feb 2026 Health Insurance Totals					
Active/Ret	Current	W/S Operating	Total		
	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -		
Totals	Current	W/S Operating	Open Space		
	\$ 74,128.11	\$ 74,814.31	\$ -		

Note: Totals are NOT included in the bill list totals


TREASURER'S REPORT

Treasurer's Verification Report JANUARY 2026						
Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001460	\$ 4,538,914.54	\$ 945,504.96	\$ 4,753.91	\$ 602,632.23	\$ 4,886,541.18
Water/Sewer Utility	20006001478	\$ 1,160,564.15	\$ 245,910.55	\$ 1,321.77	\$ 125,585.66	\$ 1,282,210.81
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,051.91	\$ 145.00	\$ 1.19	\$ 3.59	\$ 1,194.51
Trust	20006001999	\$ 307,978.30	\$ 730.00	\$ 327.53	\$ 427.53	\$ 308,608.30
Payroll	20006001874	\$ 9,516.84	\$ 148,993.10	\$ 58.07	\$ 105,525.11	\$ 53,042.90
Grant Fund	20006002005	\$ 10,166.84		\$ 7.94	\$ 7,118.47	\$ 3,056.31
General Capital	20006002013	\$ 1,619,632.41		\$ 1,720.06	\$ 2,271.60	\$ 1,619,080.87
Utility Capital	20006002021	\$ 1,499,194.73		\$ 1,592.16	\$ 1,849.92	\$ 1,498,936.97
Compensated Absences	20006002054	\$ 64,666.19	\$ -	\$ 68.69	\$ -	\$ 64,734.88
Open Space Fund	20006001486	\$ 119,757.02		\$ 127.20		\$ 119,884.22
Nothlight Villas Trust	16006008547	\$ 1.14	\$ -		\$ 1.14	\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,389.50	\$ -	\$ 3.60	\$ -	\$ 3,393.10

ZONING OFFICER'S REPORT

ZONING OFFICER'S REPORT

		Month: January 2026				
	Date	File#	Name	Address	Improvement	Amt.
Permit Application APPROVED	1/13/2026	26-01	Roberts	5 West 22nd street	Deck Replacement	\$ 30.00
	1/15/2026	26-02	McKee	24 East 8th Street	Inground Pool	\$ 150.00
	1/26/2026	26-03	Aronana	33 East 9th Street	NSFD	\$ 250.00
	1/26/2026	26-04	Spindrift LLC	32 East 29th Street	NSFD	\$ 250.00
	1/15/2026	F26-01	McKee	24 East 8th Street	Fence	\$ 30.00
	1/13/2026	F26-01	Stokes	5 West 24th Street	POD	\$ 50.00
Permit Application DENIED						
C/O's ISSUED * denotes Taxes to be paid at closing.						
	1/21/2026	26-01	Falcone/Skornberg	808 Broadway	Residential	\$ 75.00
	1/27/2026	26-02	Cummings	5 West 4th Street	Residential	\$ 75.00
	1/26/2026	26-03	Cover	2706 Bayview Avenue	Residential	\$ 75.00


 Jeffrey M. Vashburn
 Zoning Officer

LBT'S BARNEGAT LIGHT POLICE REPORT

LONG BEACH TOWNSHIP POLICE

5805 LONG BEACH BLVD. BRAHIT BEACH, NJ 08008 Tel: 609-45-4000
 CHIEF EDWARD BERTHARD

DURATION : 01/01/2026 00:00 -- 01/31/2026 23:59

Code	Description	Count
7616	911 OFFENSE	1
0304	ALARM COMMERCIAL	3
4928	ALL OTHER NON-CRIMINAL	2
5500	ANIMAL COMPLAINTS FOUND	3
5513	ANIMAL COMPLAINTS FLAUNED ANIMAL	2
5506	ANIMAL COMPLAINTS STRAY ANIMAL	1
7014	ASSIST PUBLIC	5
7000	BEACH CHECK	10
9607	BOAT COLLISION ASHORE	1
7002	BUILDING CHECK BUSINESS	319
7004	BUILDING CHECK RESIDENCE	4
6609	BUS ESCORT	24
7011	CHECK WELFARE	3
7003	CONSTRUCTION SITE CHECK	3
6616	DEBRIS IN THE ROAD	1
6606	DIRECT TRAFFIC	1
6610	DISABLED VEHICLE	1
6002	EMERGENCY MARKOUT	1
4114	FIRE ALARM	1
4027	FOLLOW UP INVESTIGATION	2
9071	K9 TRAINING	1
6001	LIFT ASSIST	5
2640	LOCAL ORDINANCE VIOLATION	1
7006	MEDICAL ASSISTANCE	3
4014	OPEN DOOR	1
7005	PATROL AREA	20
4016	PEDESTRIAN CONTACT	1
7022	POLICE INFORMATION	4
7013	RELAY PERSON PAPERS	1
4020	SUSPICIOUS AUTO	3
4023	SUSPICIOUS INCIDENT	1
0500	THEFT	2
6615	TRAFFIC ALL OTHER	1
6305	TRAFFIC DETAIL OTHER	7
6301	TRAFFIC ENFORCEMENT RADAR	5
6008	TRAFFIC N/A TION INJURY	1
6300	TRAFFIC STOP	20
9061	TRAINING	4
4024	WATER LEAK	1
Grand Total:		482