

BOROUGH OF BARNEGAT LIGHT

Minutes of Regular Meeting

April 8, 2026, 4:30pm
10 East 7th Street, Barnegat Light New Jersey

Council President Spark called the April 8, 2026 meeting to order at 4:30 pm and read the adequate notice statement.

Roll Call Present: Spark, Reynolds, Foley, Gutowski, Saburn and Mescolotto

Also Present: Mayor Wellington, Attorney, Terry Brady, Sponge Washburn, Kathleen Flanagan 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

Request to purchase Borough – owned property:

- A resident submitted a request to purchase a Borough-owned property adjacent to their own. The Council determined that it has no interest in selling the property. Additionally, the Borough cannot sell property without providing public notice and following the required bidding process. A letter will be sent to the resident outlining this decision and providing an explanation.

Handicapped beach Access:

- A letter was received from a local resident and beachgoer requesting handicapped beach access. Due to budgetary constraints, the Beach Wheels Program is the only accommodation we are currently able to provide.
- Councilwoman Reynolds and the Beaches and Parks Committee proposed increasing the rent for the Lifeguard House from \$40.00 to \$60.00. All Councilmembers expressed their support for the increase.

LBI School district update:

- The school will receive 3% in State Aid this year which should help them with their budget. A preliminary budget was presented during the March Board of Education meeting; Barnegat Light residents may see a slight reduction in the school tax rate.
- Next Board of Education Meeting will be held April 28, 2026 at 6:30 pm
- Students have enjoyed a dance, held a musical, and have participated in after school enrichment activities which included clubs such as skateboarding, cursive writing and crocheting
- 3rd to 6th graders participated in an internet safety and social media that was presented by the Ocean County Prosecutor's Office
- Kindergarten registration will open on April 14th
- There will be a summer soccer camp in July
- The hooked-on fishing, not on drugs, youth surf fishing tournament will take place on Saturday, August 8th

Ship bottom to host Elected Official Training:

- Mandatory OCJIF for Elected Officials training April 15th at 5pm
- \$250.00 credit on insurance premium for each member who completes training
- May also can be done online

D2Cyber Security:

- Part 2 is now available
- If you haven't done Part 1, try to get that done and move on to Part 2

March 11, 2026 Regular Meeting

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

March 24, 2026 Special Meeting – Budget Workshop

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

Approval of Treasurer’s Report

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

Approval of Building and Zoning Report

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

PROCLAMATION:

National Library Week is April 19th – 25th

Mayor Wellington read the Proclamation

National Library Week 2026 Proclamation

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can find joy through exploration and discovery;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and cultural enrichment;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “Find Your Joy”;

NOW, THEREFORE, be it resolved that I, Ed Wellington, Mayor, Borough of Barnegat Light, proclaim April 19–25, 2026, as National Library Week. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.

Anne Barkey, President of the Friends of Libraries, said “you took the words right out of my mouth”. She thanked the people of Barnegat Light for their support because they come out in droves. She invited everyone to a presentation on one of the scariest things on the planet this coming Wednesday.

COMMITTEE REPORTS

Finance – Councilman Spark reported as follows:

- Finance committee reviewed and approved the bills in the amount of 510,490.63
- Pointed out that one of the largest bills was the Regional School Tax

- 2026 Budget was being introduced tonight

Beaches & Parks – Councilwoman Reynolds reported as follows:

- Reminder to buy beach badges by June 5th
- Beach Badge revenue down \$3,000 from this time last year
- Paw Pass revenue is down \$570 from this time last year
- Ospreys are back and Piping Plovers will be back, hopefully in the restoration area

Water/Sewer – Councilwoman Foley reported as follows:

- 7th Street water main is being replaced from oceanfront, down across Broadway and the about 100 feet north
- Hydrants will be flushed in the next couple of weeks

Public Works – Councilman Gutowski reported as follows:

- Construction office remodel is wrapping up; floors are being installed today
- Floors, trim and a little caulk and they can move back in, looks terrific
- 26th Street walkway completed
- 22nd Street walkway will be repaired
- 11th Street will start soon
- The water will be turned back on at the bathrooms and water fountains
- In conjunction with Docks & Harbors, redoing all the stone from south to north on Bayview Ave.
- Siding on the dock bathroom will be done with material left over from the Post Office

Docks & Harbors – Councilman Saburn reported as follows:

- Ramp will officially open April 14th – staffed
- All of the boat slips are rented
- Kayak registration revenue is a little down from last year

Public Safety - Councilman Mescolotto reported as follows:

- Asked to make the Police report and Court report a part of the record
- Police report show increase in traffic stops, some get warnings and others get tickets
- Checking on homes and businesses is up
- No serious crime
- Fire alarms going off
- Police coverage looks more than adequate – Safe

OPEN PUBLIC SESSION

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

John Nistad, of 28 W 3rd Street, asked about the Revaluation postcard.

Rich Brodman, of 4 E. 10th Street, speaking on behalf of the Barnegat Light Taxpayers' Association, announced that the Wine & Cheese party will be held on May 24th. He also stated that their first general meeting will take place on June 13th and will feature the Ocean County Administrator and two County Commissioners as speakers. He added that the county has funds available for EMT training.

Tim Brindley, of 1404 Bayview Avenue, reported that the Easter Egg Hunt had an excellent turnout. He commended Allan Canter for his role as the Easter Bunny. He estimated that approximately 400 people attended, noting that the strong participation reflects the town's character and expressing pride in living in the community.

Motion to Close: Mescolotto Seconded: Saburn All in Favor: Aye

RESOLUTIONS:

Resolution 2026-003

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the BOROUGH of BARNEGAT LIGHT , County of OCEAN for the Fiscal Year 2026
 Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026:
 Be it Further Resolved, that said Budget be published on the official website https://barnegatlight.org/public-notices/ on April 9th, 2026.
 Also, if applicable, it will be advertised in the following on-line publication of www.nj.gov/state/statewide-legal-notices-list.shtml on April 9th, 2026.
 The Governing Body of the BOROUGH of BARNEGAT LIGHT does hereby approve the following as the Budget for the year 2026:

RECORDED VOTE
 (Insert Last Name)

Ayes SPARK REYNOLDS FOLEY GUTOWSKI SABURN MESCOLOTTO	Nays	Abstained	
		Absent	

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of BARNEGAT LIGHT , County of OCEAN , on April 8th, 2026.
 A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF BARNEGAT LIGHT , on May 13th, 2026 at 4:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

		YEAR 2026
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)		XXXXXXXXXXXX
1. Appropriations within "CAPS" -		XXXXXXXXXXXX
(a) Municipal Purposes (Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)		2,742,802.00
2. Appropriations excluded from "CAPS" -		XXXXXXXXXXXX
(a) Municipal Purposes (Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)		1,733,134.34
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)		-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)		1,733,134.34
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	99.61% Percent of Tax Collections	46,348.66
Building Aid Allowance 2026 - \$ _____		
4. Total General Appropriations (Item 9, Sheet 29)	for Schools-State Aid 2025 - \$ _____	4,522,285.00
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)		1,654,174.25
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)		XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)		2,868,110.75
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)		-
(c) Minimum Library Tax		-

Sheet 3

RESOLUTION 2026-069

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS IN THE AMOUNT OF \$510,490.00

WHEREAS, the Finance Committee of the Borough of Barnegat Light has examined the vouchers presented for payment.

WHEREAS, said vouchers have been found to be in proper form and legally payable.

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 approved vouchers, in the amount of \$510,490.00, be and are hereby authorized for payment upon certification by the Treasurer that sufficient funds are available in the appropriate accounts, and subject to the required signatures and funding.

April 8, 2026

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

CERTIFICATION

I, BRENDA L. KUHN, Municipal Clerk do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Barnegat Light on this 8th day of April, 2026 and hereunto set my hand and the official seal of the Borough of Barnegat Light.


 BRENDA L. KUHN, Municipal Clerk

ORDINANCE/INTRODUCTION

Ordinance 2026-06

AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, CREATING AN OVERLAY ZONING DISTRICT FOR INCLUSIONARY HOUSING

INTRODUCTION:

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

CORRESPONDENCE:

- St. Francis Community Center-18 Mile Run – October 11, 2026 - approved
- LBI Rotary Club-1/8 Mile Fun Run - approved
- Marion Cianci-Adapted Prop Yoga – Thursdays – June 4th – September 3 8:30am to 9:45 - approved
- Golden Hour Fitness request for Monday or Friday class at the pavilion approved – chose Mondays

- Troop 26 Boy Scout Camping on 9th Street – May 15-17 - approved
- LBIHA Request for Moonlight Tram Ride Donation - denied
- Request for Sunrise Beach Yin Yoga – not on the beach offer lawn or pavilion at park
- Girl Scout Request to Camp on 11th St Beach – approved

APPROVED:

ED WELLINGTON, MAYOR

BRENDA L. KUHN, MUNICIPAL CLERK

REPORTS TO FOLLOW

March Reports for April 2026 Meeting Minutes

COURT REPORT

Municipal Court of Barnegat Light Borough

Court Report for the Month of March 2026

Total Monies Collected:		\$422.65
Traffic Fines:	38.15	<input type="button" value="Close"/>
Traffic Costs:	18.50	
Criminal Fines:	310.00	
Criminal Costs:	56.00	
Disbursements:		7.50
State Police	0.00	
Local Fines	0.00	
Inspection Violations/local	0.00	
EMT Surcharge	.50	
Body Armor Replacement Fund	1.00	
DNA Testing	3.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	1.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	0.00	
Autism	1.00	
Brain Injury	1.00	
Unsafe Driving Fund	0.00	
Cell Phone	0.00	
DWI Surcharge	0.00	
Drunk Driving Enforcement	0.00	
ATS Surcharge		10.00
Ocean County Treasurer		12.00
Parking Adjudication Trust Fund		0.00
VCCB		0.00
DEDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		1.65
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		155.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		236.50
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR'S REPORT

April 2, 2026
07:56 AM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/26 to 03/31/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 906 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 03/31/26
 Range of Reference #: 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: Y Lien: Y Sp Assmnt: Y Water: Y Sewer: Y
 Voucher Agency: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y vo
 Range of Installment Due Dates: First to Last
 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	1455	0.00	0.00	15,592.24	2,908,750.09	2,978.44	2,927,320.77
Tax Payments	1455	0.00	0.00	15,592.24	2,908,750.09	2,978.44	2,927,320.77
009 Water Rental	1389	0.00	80.88	112,589.55	122,039.04	169.67	234,879.14
021 WATER OVERPAYMENTS	43	4,446.21	0.00	0.00	0.00	0.00	4,446.21
Water Payments	1432	4,446.21	80.88	112,589.55	122,039.04	169.67	239,325.35
010 Sewer Rental	1386	0.00	118.75	156,653.30	7,431.66	217.11	164,420.82
Sewer Payments	1386	0.00	118.75	156,653.30	7,431.66	217.11	164,420.82
Payments Total:	4273	4,446.21	199.63	284,835.09	3,038,220.79	3,365.22	3,331,066.94
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:	4273	4,446.21	199.63	284,835.09	3,038,220.79	3,365.22	3,331,066.94

Total Cash: 13,428.86
 Total Check: 3,244,381.44
 Total Credit: 73,256.64

Water Overpayments 4,446.21
 Total Overpayments 4,446.21

April 2, 2026
08:00 AM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/26 to 03/31/26

Page No: 1

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 03/31/26
 Range of Reference #: 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: Y Lien: Y Sp Assmnt: Y Water: Y Sewer: Y
 Voucher Agency: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y vo
 Range of Installment Due Dates: First to Last
 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	5	0.00	0.00	20.00	80.00	0.00	100.00
Tax Payments	5	0.00	0.00	20.00	80.00	0.00	100.00
Payments Total:	5	0.00	0.00	20.00	80.00	0.00	100.00
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:	5	0.00	0.00	20.00	80.00	0.00	100.00

Total Cash: 0.00
 Total Check: 100.00
 Total Credit: 0.00

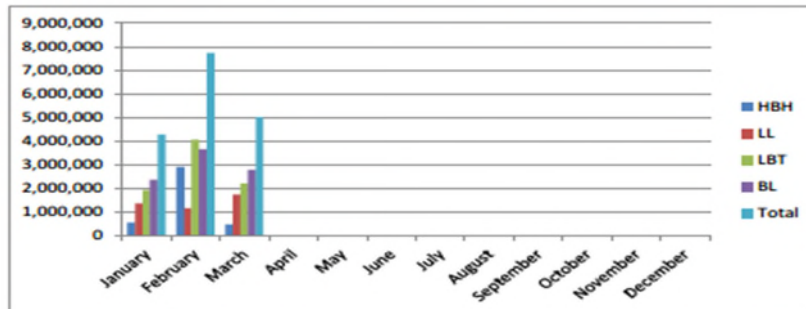
Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: WRC to WRC Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 01/01/26 to 03/31/26
 Range of Reference #s: First to Last Range of Sections: First to 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: Y Lien: Y Sp Assmt: Y Water: Y Sewer: Y
 Voucher Agency: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Vol:
 Range of Installment Due Dates: First to Last
 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 RET CK FEE	3	0.00	0.00	60.00	0.00	0.00	60.00
Water Payments	3	0.00	0.00	60.00	0.00	0.00	60.00
Payments Total:	3	0.00	0.00	60.00	0.00	0.00	60.00
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:	3	0.00	0.00	60.00	0.00	0.00	60.00

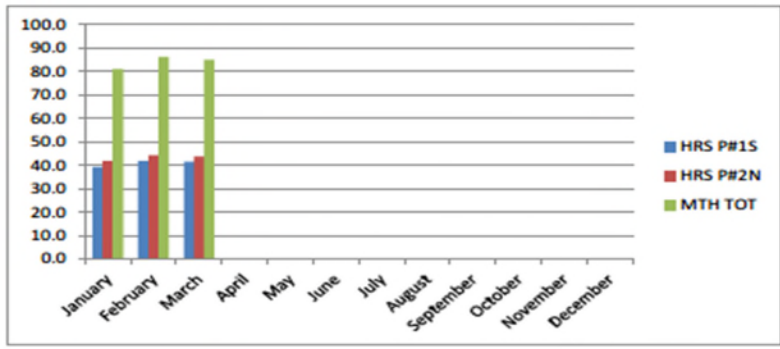
Total Cash: 0.00
 Total Check: 60.00
 Total Credit: 0.00

WATER/SEWER DATA REPORT

Month	HBH	LL	LBT	BL	Total
January	555,000	1,373,000	1,928,000	2,356,000	4,284,000
February	2,897,000	1,160,000	4,057,000	3,650,000	7,707,000
March	474,000	1,737,000	2,211,000	2,790,000	5,001,000
April					
May					
June					
July					
August					
September					
October					
November					
December					
Totals	3,926,000	4,270,000	8,196,000	8,796,000	16,992,000



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	41.8	1.5	44.3	1.6	86.1	167.1
March	41.4	1.3	43.6	1.4	85.0	252.1
April						
May						
June						
July						
August						
September						
October						
November						
December						
Totals						



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 April 08, 2026. All vouchers listed on the scheduled payment report dated April 08, 2026			
			<input type="button" value="Close"/>
Current Fund	\$ 321,387.01	Current Fund	
Water/Sewer	\$ 101,140.05	2026 Budget	\$ 51,488.19
Gen Capital	\$ 25,505.87	2025 Budget	\$ 13,118.06
Utility Capital	\$ 50,274.98		
Trust Account	\$ 580.00	Regional School Tax -2024-25	\$ 167,058.42
Accum Abs Account		Long Beach Health Dept	
Open Space Trust		Police Service Contract	
Grant Fund	\$ 11,541.52	3rd Party Constr Fees Due LBTWP	
Dog Tag Account	\$ 61.20	County of Ocean Tax Levy	
		Local School Tax(LBI Board of Ed)	
		B. Haven Interlocal Const. 2024	
Total:	\$ 510,490.63	Payroll	\$ 53,871.47
		Health Benefits	\$ 35,850.87
		Total Current Fund:	\$ 321,387.01
		Water/Sewer	
		2026 Budget	\$ 18,246.84
		2025 Budget	\$ 2,111.07
		Ocean County Utility Authority	
		Annual Audit	
		Payroll	\$ 44,931.27
		Health Benefits	\$ 35,850.87
		Total Water/Sewer:	\$ 101,140.05

BILL LIST

Ranges		Item Status	Purchase Types	Misc				
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Paid Date Range: 03/13/26 to 12/31/26</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Appr: Y</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line No</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>				
Vendor #	PO #	Name	Description	Status	Amount	Void Amount	Contract	PO Type
ALANSEL1	25-00121	ALAN'S ELECTRIC,LLC	pcklebal camera	Open	\$313.98	\$0.00		
AMAZO005	25-00118	Amazon Payments, Inc.	Easter Supplies	Open	\$434.59	\$0.00		
	25-00129		furniture pads	Open	\$16.98	\$0.00		
				Vendor Total:	\$451.57			
ASSOC010	25-00157	ASSOCIATION OF NEW JERSEY	Recycling Annual Meeting	Open	\$85.00	\$0.00		
ATLAN005	25-00182	ATLANTIC CITY ELECTRIC	ELECTRIC SUPPLY	Open	\$6,030.32	\$0.00		
BALLI010	25-00147	BALLINGER, DEBORAH M.	Cleaning Services mar 2026	Open	\$1,080.00	\$0.00		
BRADY005	25-00148	Brady & Kunz, P.C.	Professional services 3/2026	Open	\$507.50	\$0.00		
CENTR005	25-00112	CENTRAL JERSEY EQUIPMENT LLC	hydraulic fluid	Open	\$213.53	\$0.00		
CENTR025	25-00124	Central Jersey Health Ins Fund	2-3/2026 Health Insurance	Open	\$3,082.00	\$0.00		
	25-00125		4-5/2026 Health Insurance	Open	\$2,900.00	\$0.00		
				Vendor Total:	\$5,982.00			
CIT 005	25-00149	CIT	Kyoco/CopierLease feb,march	Open	\$743.90	\$0.00		
	25-00158		Kyoco/CopierLease 4/2026	Open	\$371.95	\$0.00		
				Vendor Total:	\$1,115.85			
COMCAS00	25-00163	Comcast	telephone/intemet	Open	\$2,824.57	\$0.00		
DIRECT01	25-00161	Direct Energy Business, LLC	DIRECT ELECTRIC SERVICE	Open	\$2,122.13	\$0.00		
EAGLE001	25-00769	EAGLES LAKE RESERVE INC	stone	Open	\$11,541.52	\$0.00		
GENSER01	25-00550	GENSERVE, LLC	12/1/2025-0/26 Power Maint	Open	\$1,050.00	\$0.00		
	25-00158		Service call	Open	\$1,909.50	\$0.00		
				Vendor Total:	\$2,959.50			

Vendor # PO. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005		HOME DEPOT CREDIT SERVICES					
25-00120	03/16/26	dehumidifiers/insulation	Open		\$0.00		
25-00139	03/26/26	emergency whale removal supply	Open		\$0.00		
24-00151	04/07/26	drywall	Open	\$32.60	\$0.00		
		Vendor Total:		\$1,567.58			
IDENH005		ID Enhancements, Inc.					
24-00123	03/19/26	Dog park badges	Open	\$827.00	\$0.00		
INDUS015		Industrial Welding Supply					
25-00149	04/07/26	Monthly Swap Cylinders 3/2026	Open	\$42.80	\$0.00		
MEADO005		MEADOWBROOK INDUSTRIES					
24-00136	03/26/26	Feb 2025 Trash Removal	Open	\$30,734.90	\$0.00		
MEDFO005		MEDFORD CEDAR PRODUCTS					
24-00087	03/02/26	desk material	Open	\$1,021.63	\$0.00		
MRBOB005		MR. BOB PORTABLE TOILETS					
24-00145	04/02/26	Portable Toilet BR	Open	\$90.00	\$0.00		
NEWJE020		NEW JERSEY NATURAL GAS COMPANY					
24-00145	04/02/26	NJNG	Open	\$4,831.75	\$0.00		
NJDEP015		N. J. DEPT OF HEALTH					
24-00143	04/01/26	Dog License report 1Qtr2026	Open	\$61.20	\$0.00		
NJPRE005		NJ PRESS MEDIA SOLUTIONS					
24-00137	03/26/26	Advertisements	Open	\$95.04	\$0.00		
OCEAN015		OCEAN COUNTY BOARD OF HEALTH					
24-00133	03/26/26	Animal Facility services	Open	\$40.00	\$0.00		
ONECA005		One Call Concepts, Inc.					
24-00155	04/07/26	Mark Outs 3/2026	Open	\$61.40	\$0.00		
ORIEN005		Oriental Trading					
24-00089	03/03/26	EASTER EVENT	Open	\$418.61	\$0.00		
OWENL005		OWEN, LITTLE & ASSOC, INC.					
24-00164	04/08/26	Engineering	Open	\$2,617.28	\$0.00		
PVIA001		Pavia Enterprises LLC					
24-00165	04/08/26	Courier Services	Open	\$316.29	\$0.00		
PETTY005		PETTY CASH					
24-00165	04/08/26	Establish 2026 Petty Cash	Open	\$300.00	\$0.00		
PITNE005		PITNEY BOWES					
24-00134	03/26/26	LEASE PITNEY	Open	\$414.90	\$0.00		

Vendor # PO #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PROPAPP1 26-00144	04/02/26	Professional Prop Appraisers Reval Billing	Open	\$12,057.00	\$0.00		
RIGGI005 26-00133	03/26/26	RIGGINS INC. fuel	Open		\$0.00		
SHORECON 26-00160	04/07/26	SHORE CONNECTION INC NJ DOT Road 7th	Open	\$73,973.34	\$0.00	C2500002	C
SOUTH025 25-00328	06/09/25	SOUTHERN REGIONAL BOARD OF REGIONAL SCHOOL 2025-2026 TAX	Open	\$167,058.42	\$0.00		B
STAFF015 26-00131	03/20/26	STAFFORD TOWNSHIP Animal Control 2/2026	Open	\$269.00	\$0.00		
STATE030 26-00153	04/07/26	STATE OF NEW JERSEY Life Hazard Use BFCE	Open	\$257.00	\$0.00		
STATE040 26-00154	04/07/26	STATE OF NEW JERSEY-PWT 1Qtr 2026 Public Water Tax	Open	\$87.96	\$0.00		
STATE050 26-00127	03/25/26	State Treasurer Tax Certificate fee- B. Kuhn	Open	\$100.00	\$0.00		
26-00128	03/25/26	RMC Certificate fee- B. Kuhn	Open	\$50.00	\$0.00		
Vendor Total:				\$150.00			
TCTAO010 26-00122	03/16/26	TCTANJ SPRING CONFERENCE TCTANJ Spring Cof. 2026- BK	Open	\$425.00	\$0.00		
TREAS005 26-00152	04/07/26	TREASURER STATE OF NEW JERSEY 1Quarter 2026 - DCA Fees	Open	\$1,954.00	\$0.00		
TREAS010 26-00129	03/25/26	State of New Jersey DCA ELBA 2026 Elevator Insp Fee- Museum	Open	\$182.00	\$0.00		
TUCKE005 26-00138	03/26/26	TUCKERTON LUMBER COMPANY Construction Office renovation	Open	\$943.37	\$0.00		
VERIZ010 26-00150	04/07/26	VERIZON WIRELESS verizon 2/24/26-3/23/26	Open	\$228.50	\$0.00		
VISIO005 26-00135	03/26/26	Vision Service Plan Vision Coverage	Open	\$226.59	\$0.00		
WBMAS005 26-00088	03/02/26	W.B. Mason Co., INC. Office Supplies	Open	\$690.54	\$0.00		
Total Purchase Orders: 61				Total P.O. Line Items: 0	Total List Amount: \$330,096.15	Total Void Amount: \$0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	5-01	\$180,176.48	\$0.00	\$0.00	\$180,176.48
WATER/SEWER APPRC	5-09	\$2,111.07	\$0.00	\$0.00	\$2,111.07
	Year Total:	\$182,287.55	\$0.00	\$0.00	\$182,287.55
CURRENT FUND APPR	6-01	\$51,488.19	\$0.00	\$0.00	\$51,488.19
WATER/SEWER APPRC	6-09	\$18,246.84	\$0.00	\$0.00	\$18,246.84
	Year Total:	\$69,735.03	\$0.00	\$0.00	\$69,735.03
GENERAL CAPITAL	C-04	\$25,505.87	\$0.00	\$0.00	\$25,505.87
UTILITY CAPITAL	C-08	\$50,274.98	\$0.00	\$0.00	\$50,274.98
	Year Total:	\$75,780.85	\$0.00	\$0.00	\$75,780.85
GRANT FUND APPROF	G-02	\$11,541.52	\$0.00	\$0.00	\$11,541.52
DOG TRUST	T-12	\$61.20	\$0.00	\$0.00	\$61.20
TRUST OTHER BUDGE	T-13	\$580.00	\$0.00	\$0.00	\$580.00
	Year Total:	\$641.20	\$0.00	\$0.00	\$641.20
Total Of All Funds:		\$339,986.15	\$0.00	\$0.00	\$339,986.15

March 2026 Payroll Totals

Payroll Date	Current	W/S Operating	Open Space	
3/13/2026	\$ 22,886.14	\$ 22,057.98	\$ -	\$ 44,944.12
3/27/2026	\$ 30,985.33	\$ 22,873.29	\$ -	\$ 53,858.62
	\$ 53,871.47	\$ 44,931.27	\$ -	

Feb/mar 2026 Health Insurance Totals

Active/Ret	Current	W/S Operating	Total
3/1/2026	\$ 16,721.29	\$ 16,721.29	\$ 33,442.58
2/1/2026	\$ 19,129.58	\$ 19,129.58	\$ 38,259.16
	\$ 35,850.87	\$ 35,850.87	

Totals	Current	W/S Operating	Open Space
	\$ 89,722.34	\$ 80,782.14	\$ -

Note: Totals are NOT included in the bill list totals

TREASURER'S REPORT

Treasurer's Verification Report
March 2026

Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001450	\$ 4,579,071.19	\$ 245,124.65	\$ 4,773.46	\$ 524,604.81	\$ 4,304,364.49
Water/Sewer Utility	20006001478	\$ 1,239,811.63	\$ 131,703.10	\$ 1,324.52	\$ 116,527.67	\$ 1,256,311.58
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,249.51	\$ 50.00	\$ 1.35	\$ 1.35	\$ 1,299.51
Trust	20006001999	\$ 301,708.30	\$ 3,600.00	\$ 272.19	\$ 102,313.44	\$ 203,267.05
Payroll	20006001874	\$ 60,096.14	\$ 98,802.74	\$ 66.76	\$ 90,782.74	\$ 68,182.90
Grant Fund	20006002005	\$ 1,574.83		\$ 1.67	\$ 1.67	\$ 1,574.83
General Capital	20006002013	\$ 1,592,985.87		\$ 1,692.05	\$ 1,692.05	\$ 1,592,985.87
Utility Capital	20006002021	\$ 1,495,694.47		\$ 1,588.71	\$ 1,588.71	\$ 1,495,694.47
Compensated Absences	20006002054	\$ 64,796.98	\$ -	\$ 68.83	\$ -	\$ 64,865.81
Open Space Fund	20006001486	\$ 119,999.23		\$ 127.46		\$ 120,126.69
Nothlight Villas Trust	16006008547	\$ -	\$ -			\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,396.36	\$ -	\$ 3.61	\$ -	\$ 3,399.97

ZONING OFFICER'S REPORT

ZONING OFFICER'S REPORT

Month: **March** 2026

Permit Application APPROVED	Date	File#	Name	Address	Improvement	Amt.
	3/3/2026	26-05	Pfreundschuh	1410 Bayview Avenue	Inground Pool	\$ 150.00
	3/12/2026	26-06	Larson - HYB	18 West 19th Street	NCS	\$ 300.00
	3/16/2026	26-07	Tennyson	6 West 22nd Street	Elevator	\$ 100.00
	3/26/2026	26-08	Gerber	1702 Central Avenue	Shed	\$ 100.00
	3/26/2026	26-09	Seidman	2408 Bayview Avenue	Inground Pool	\$ 150.00
	3/26/2026	26-10	Seidman	2408 Bayview Avenue	Pavilion	\$ 100.00
	3/10/2026	C26-03	Donahue	2011 Seaview Avenue	Pavers	\$ 75.00
	3/26/2026	C26-04	Prettyman	2 West 9th Street	Pavers	\$ 75.00
	3/26/2026	C26-05	Seidman	2408 Bayview Avenue	Pavers	\$ 75.00
	3/26/2026	F26-02	Grom	1 East 29th Street	Fence	\$ 30.00

Permit Application DENIED	Date	File#	Name	Address	Reason

C/O's ISSUED * denotes Taxes to be paid at closing.	Date	File#	Name	Address	Business/Residential	Amt.
	3/3/2026	26-06	Schomp	10 East 18th Street	Residential	\$ 75.00
	3/19/2026	26-07	Traneteas	2402 Central Avenue	Residential	\$ 75.00

X 
 Jeffrey M. Washburn
 Zoning Officer

POLICE REPORT

LONG BEACH TOWNSHIP POLICE

6805 LONG BEACH BLVD BRANT BEACH, NJ 08008

Tel: 6094943322

CHIEF EDWARD BERNHARD

Call Type Breakdown (All Call Types)

DURATION : 03/01/2026 00:00 -- 03/31/2026 23:59

Code	Description	Count
0501	ALARM RESIDENTIAL	2
4028	ALL OTHER NON CRIMINAL	6
5514	ANIMAL COMPLAINTS DECEASED ANIMAL	2
5500	ANIMAL COMPLAINTS FOUND	2
7506	ASSIST OTHER AGENCIES	4
7014	ASSIST PUBLIC	2
7001	BATHROOM CHECK	1
7000	BEACH CHECK	3
7002	BUILDING CHECK BUSINESS	244
7004	BUILDING CHECK RESIDENCE	1
9027	BUS / HUMMER CHECK	1
6609	BUS ESCORT	34
9064	BWC PROBLEM	1
7011	CHECK WELFARE	1
7003	CONSTRUCTION SITE CHECK	3
4507	DEATH NON SUSPICIOUS	1
6616	DEBRIS IN THE ROAD	1
4114	FIRE ALARM	4
4116	FIRE GAS LEAK	1
4115	FIRE OTHER	1
1100	FRAUD	1
8001	LIFT ASSIST	1
7006	LOCKOUT	6
7008	MEDICAL ASSISTANCE	4
7005	PATROL AREA	19
4016	PEDESTRIAN CONTACT	1
4030	PHONE LINE DOWN	1
4033	POLE DOWN	1
7013	RELAY PERSON PAPERS	2
4020	SUSPICIOUS AUTO	3
4023	SUSPICIOUS INCIDENT	1
6305	TRAFFIC DETAIL OTHER	4
6300	TRAFFIC ENFORCEMENT RADAR	11
6613	TRAFFIC SIGN DOWN	3
6300	TRAFFIC STOP	27
9051	TRAINING	12
4026	WIRES POLES DOWN	1

Grand Total: 412