

BOROUGH OF BARNEGAT LIGHT

Minutes of Regular Meeting

July 8, 2026, 4:30pm

10 East 7th Street, Barnegat Light New Jersey

Council President Spark called the meeting to order at 4:30 P.M. and read the adequate notice statement.

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

Also Present: Terry Brady, Cecile Mattina, Sponge Washburn, Brenda Kuhn,
Mayor Wellington was unable to attend

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

Kayak Area

- Councilman Saburn addressed concerns regarding unregistered kayaks at the bay beach.
- The boat ramp attendants explained that weather conditions and staffing shortages had limited their ability to check kayak registrations.
- The attendants advised that enforcement would resume and that violation stickers would be placed on unregistered kayaks.
- Council discussed whether this enforcement method would be effective.
- Councilman Gutowski recommended allowing enforcement efforts to resume and evaluating their effectiveness before considering alternative measures.
- Councilman Gutowski also suggested the possibility of hiring an individual specifically to monitor the area if enforcement proves ineffective.
- Council agreed to proceed with enforcement and reassess the matter at the next meeting.

Residential and Commercial Exterior Lighting

- Council President Spark suggested updating the exterior lighting ordinance to help curb the issue of intrusive lighting. Council and Washburn expressed their support.

Friends of Southern Ocean County Animal Tram

- Councilwoman Reynolds requested a certificate for a moonlit tram ride to support a fundraising event for the Friends of Southern Ocean County.
- Councilman Gutowski noted that the tram has experienced reliability issues and recommended reconsidering the request.
- Councilwoman Reynolds rescinded her request.

- Council discussed the need to address the tractor and tram reliability issues before the start of the next season.

Approval of Minutes – June 10, 2026 - Regular Meeting Minutes

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

Approval of Minutes – June 24, 2026 - Regular Meeting Minutes

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

Committee Reports

Finance: Councilman Spark as follows:

- Bills approved for payment total \$681,554.99
- Major Expenses
 - Regional school tax - \$187,600.00
 - Quarterly police contract - \$192,718.00
- Acknowledgement of Chief Financial Officer, Kathleen Flanagan for successfully completing the audit with no corrective action required

Beaches & Parks: Councilwoman Reynolds reported as follows:

- Beach badge revenue has increased compared to 2025.
- Dog park revenue has decreased compared to 2025.
- Pickleball revenue has decreased compared to 2025.
- Barnegat Light has a strong reputation in New Jersey for its efforts to protect endangered birds.
- Lifeguards conducted 12 rescues during the month of June.
- According to lifeguard reports, approximately 5,350 people have visited the beach this summer.
- The public was reminded that the Ocean Mile Swim will be held on Saturday, July 25, and residents were encouraged to attend.
- Noted that legislation passed by the Senate now recognizes open ocean lifeguards as first responders, making them eligible for certain grant funding.

Water/Sewer: Councilwoman Foley reported as follows:

- Water and sewer operations are running successfully.

Public Works: Councilman Gutowski reported as follows:

- The Department of Public Works has been primarily focused on groundskeeping efforts and has been doing an excellent job.
- There have been a few complaints regarding debris on the beach between 17th Street and 20th Street; these concerns have been addressed.
- The Department of Public Works' next project will be completing fence work at the First Aid Building.

Docks & Harbors: Councilman Saburn reported as follows:

- Boat ramp is fully manned and operating successfully.

Public Safety: Councilman Mescolotto reported as follows:

- The Police and Court Report were made part of the official record.
- There have been complaints regarding fireworks and noise, which are common during the summer months. The Police Department has been effectively addressing these concerns.
- Reminded the public to be diligent about properly disposing of trash.

Open Public Session

Motion: Reynolds Second: Mescolotto All in Favor: Aye

Allan Canter, 1 West 29th Street, addressed Council regarding concerns with the number of kayaks located at the Bay Beach area. Canter stated that there are approximately 138 kayaks in the area, and 55 are not registered. He expressed concerns that the area is overcrowded and that kayaks are being stacked due to limited space. Canter suggested that the ordinance be amended to address these concerns and volunteered to assist with the process.

Rich Brodman, 4 East 10th Street, expressed agreement with Allan Canter's concerns regarding the kayak situation. He also advised that the Barnegat Light Taxpayer's Association will be meeting on July 23rd.

Bruce Allan, 1405 Seaview Avenue, requested stronger enforcement regarding dogs on the beach. He also expressed concerns regarding the lack of "No Parking" signage on Central Avenue and asked that the matter be addressed. Allan acknowledged the effectiveness of checking beach badges at the beach entrances.

Jeffrey Washburn stated that there were numerous fire calls on the 4th of July related to fireworks. He requested additional assistance and enforcement from the Police Department regarding fireworks complaints. Washburn also requested increased enforcement of parking violations on 4th Street.

Close Public Session

Motion: Gutowski Second: Reynolds All in Favor: Aye

Resolutions:

2026-090, 2026-091, were read by title and voted on together.

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

RESOLUTION 2026-090

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING SECURITY DEPOSIT REFUNDS FOR RECREATIONAL USE APPLICATIONS

WHEREAS, Nicholas Lapp paid a \$500.00 security deposit for the use of the Borough pavilion for a wedding ceremony; and

WHEREAS, Anna Dalton and Dylan Gonzalez paid a \$500.00 security deposit for the use of the Borough pavilion as a rain contingency location for their wedding, which ultimately was not utilized; and

WHEREAS, requests have been received from both parties for the refund of their respective security deposits.

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:

1. The Finance Department is hereby authorized to refund two (2) security deposits in the amount of Five Hundred Dollars (\$500.00) each.
2. Certified copies of this Resolution shall be forwarded to the Barnegat Light Finance Department and maintained in the Recreation Use File.
3. The refund checks shall be made payable and mailed as follows:

Nicholas Lapp
3735 Galloway Street, F311
Bozman, MT 59718

Dylan Gonzalas
15 Crest Street. Apt. A
Westwood, NJ 07675

RESOLUTION 2026-091

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS IN THE AMOUNT OF \$681,554.99

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 \$681,554.99, 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.

Ordinance: Second Reading/Adoption

ORDINANCE NO. 2026-09

AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, REPEALING AND REPLACEMENT OF CHAPTER 135, "PEDDLING AND SOLICITATION" IN ITS ENTIRETY AND REPLACING IT WITH ANEW CHAPTER 135 TO UPDATE AND MODERNIZE THE MUNICIPAL CODE.

WHEREAS, the Governing Body of the Borough of Barnegat Light finds that Chapter 135 of the Code of Ordinances should be updated to reflect current practices, regulations, and community needs; and

WHEREAS, the Mayor Borough Council has reviewed the existing provisions and determined that a comprehensive revision is in the best interest of public health, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Barnegat Light as follows:

SECTION 1. Repeal.

Chapter 135 of Borough Code entitled, "Peddling and Solicitation" is hereby repealed in its entirety.

SECTION 2. Replacement.

Chapter 135 "Peddling and Solicitations," is hereby adopted to read as follows:

135-1 Definitions

PEDDLER

Any person, whether a resident of the Borough or not, traveling by foot, wagon, automotive vehicle or any other type of conveyance from place to place, from house to house or from street to street carrying, conveying or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, food, garden farm products or provisions, offering and exposing the same for sale or making sales and delivering articles to purchasers. "Hawkers" and "hucksters" are included.

135-2 Vendor license required

- A. License shall only be issued to ice cream trucks, selling prepackaged novelty items
- B. No more than three such licenses shall be issued to be in effect during the same time period.
- C. Peddling or other solicitation is not permitted

135-3 Application

- A. Applicant, or its agent if it is not an individual, shall make application to the borough clerk.
- B. Requirements for license
 - (1) Valid driver's license
 - (2) Certificate of Liability Insurance (if company)
 - (3) Background check clearance from Long Beach Township Police Department
 - (4) Sanitary inspection from LBI Health Department
 - (5) Vehicle registration
 - (6) License Fee

135-4 License Fee

- A. \$400 per applicant
- B. In the event that the applicant has two or more vendors/employees, the fee shall be \$400 for each additional vendors/employee
- C. License shall expire on the first day of May annually
- D. There shall be no refund or return of any fee paid

135-5 Borough Clerk authorized to issue license

The Borough Clerk is hereby authorized to issue any such license upon receiving an application, the required documents and licenses fee.

135-6 Vendor identification ID

- A. The Borough shall issue a photo ID to approved vendor
 - (1) Photo of vendor, "Licensed Vendor" and License number shall appear on ID
 - (2) During the time the licensee is engaged in peddling or hawking, his badge shall be worn constantly and conspicuously on the front of his outer garment.

135-7 Use of streets

- A. No peddler shall have an exclusive right to any location in the public streets, nor shall any person be permitted a stationary location
- B. Shall not be permitted to remain in any one given location for a period in excess of five minutes, nor shall he be permitted to operate in any congested area where his operations might impede or inconvenience the public.
- C. Each licensee shall maintain an adequate trash receptacle in or upon the vehicle used by him and shall be responsible for the collection and disposition of paper wrappers and other debris of his customers

135-8 Time restrictions

Borough licensed vendors shall not sell before 8:00a.m. or after 9:00p.m.

135-9 Exceptions

- A. This chapter shall not be construed to include the following:
 - (1) Deliveries such as groceries, take-out food orders or any other ordered delivery
 - (2) Federal census takers and polls or surveys taken pursuant to federal, state or local laws.
- B. Any veteran or volunteer fireman who holds a special license issued pursuant to N.J.S.A. 45:24-9 shall be exempt from application for a license but shall be required to comply with all other applicable sections of this chapter.
- C. Fundraising
 - (1) Girls Scouts Selling Cookies
 - (2) Barnegat Light Volunteer Service Organizations for Fundraising

D. Catering vehicles on private property, limited to a single event

135-10 Prohibitions

Notwithstanding any other provisions of this chapter, it shall be unlawful for any person to peddle, sell or otherwise market cooked foods for immediate consumption by the public, such as hamburgers or hot dogs

135-11 Duty of the Police to enforce

It shall be the duty of any police officer to require any person seen peddling and who is not known by such officer to be duly licensed to produce his peddler's license and to enforce the provisions of this chapter against any person found to be violating the same.

135-12 VIOLATIONS AND PENALTIES.

A violation of this chapter shall be punishable as provided in Chapter 1, General Provisions, § 1-15. In addition, a violation of this chapter may result in the revocation of the license, and the licensee shall be disqualified from applying for or being issued a license for the ensuing year.

SECTION 3. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any 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 of this Ordinance.

SECTION 4. Repealer.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

INTRODUCTION:

Passage on First Reading: Date: June 24, 2026

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

OPEN PUBLIC HEARING Motion: Foley

Second: Reynolds

Dan Malay commented on the Vendor Permit Ordinance and suggested that the language be revised to better protect the commercial districts. Councilman Mescolotto explained that the recent review of the ordinance was prompted by violations involving door-to-door salespeople. He stated that the proposed changes are intended to eliminate door-to-door salespeople from the definition of vendors. Councilman Mescolotto explained that additional updates or revisions to other sections of the ordinance may be considered at a later time, however, the current focus is addressing door-to-door sales activity.

CLOSE PUBLIC HEARING Motion: Foley Second: Reynolds

ADOPTION:

Final Passage: Date: July 8, 2026

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

Correspondence

- Cycle4Awareness- Approved
- Thank you from Girl Scouts for Camping on the Beach – Acknowledged

Adjournment

Motion: Mescolotto Second: Foley All in Favor: Aye

APPROVED:

MICHAEL SPARK, COUNCIL PRESIDENT

BRENDA L. KUHN, MUNICIPAL CLERK

June Reports for July 2026 Meeting Minutes

COURT REPORT

Municipal Court of Barnegat Light Borough

Court Report for the Month of June 2026

Total Monies Collected:		\$641.80
Traffic Fines:	193.80	
Traffic Costs:	74.00	
Criminal Fines:	260.00	
Criminal Costs:	114.00	
Disbursements:		30.00
State Police	0.00	
Local Fines	0.00	
Inspection Violations/Local	0.00	
EMT Surcharge	2.00	
Body Armor Replacement Fund	4.00	
DNA Testing	12.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	4.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	0.00	
Autism	4.00	
Brain Injury	4.00	
Unsafe Driving Fund	0.00	
Cell Phone	0.00	
DWI Surcharge	0.00	
Drunk Driving Enforcement	0.00	
ATS Surcharge		50.00
Ocean County Treasurer		68.00
Parking Adjudication Trust Fund		0.00
VCCB		0.00
DEDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		7.80
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		230.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		256.00
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR'S REPORT

July 6, 2026
10:16 AM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 06/01/26 to 06/30/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: TOF to TOF Range of Years: 2025 to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 06/01/26 to 06/30/26
 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: N Sp Assmnt: Y Water: Y Sewer: Y
 Voucher Agency: N
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 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		
TOF TURN OFF WATER	3	0.00	0.00	0.00	525.00	0.00	525.00
Water Payments	3	0.00	0.00	0.00	525.00	0.00	525.00
Payments Total:	3	0.00	0.00	0.00	525.00	0.00	525.00
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	0.00	525.00	0.00	525.00

Total Cash: 0.00
 Total Check: 525.00
 Total Credit: 0.00

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 906 Range of Years: 2025 to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 06/01/26 to 06/30/26
 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: N Sp Assmnt: Y Water: Y Sewer: Y
 Voucher Agency: N
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 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

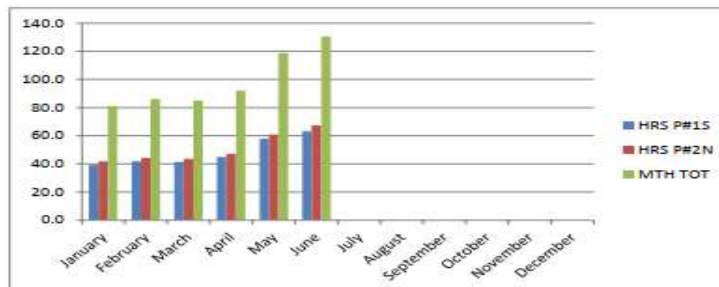
Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
001 Property Taxes	144	0.00	0.00	5,843.40	190,201.49	3,842.43	199,887.32
Tax Payments	144	0.00	0.00	5,843.40	190,201.49	3,842.43	199,887.32
009 Water Rental	274	0.00	0.00	1,340.37	21,936.62	327.52	23,604.51
021 WATER OVERPAYMENTS	113	944.71	0.00	0.00	0.00	0.00	944.71
Water Payments	387	944.71	0.00	1,340.37	21,936.62	327.52	24,549.22
010 Sewer Rental	278	0.00	0.00	1,544.24	32,619.47	475.54	34,639.25
Sewer Payments	278	0.00	0.00	1,544.24	32,619.47	475.54	34,639.25
Payments Total:	809	944.71	0.00	8,728.01	244,757.58	4,645.49	259,075.79
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:	809	944.71	0.00	8,728.01	244,757.58	4,645.49	259,075.79

Total Cash: 11.84
 Total Check: 222,116.96
 Total Credit: 36,946.99

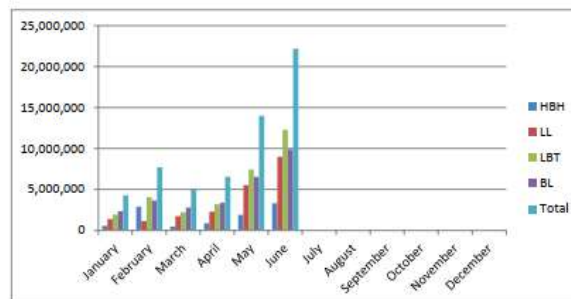
Water Overpayments 944.71
 Total Overpayments 944.71

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	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	44.8	1.5	47.2	1.6	92.0	344.1
May	58.0	1.9	60.8	1.9	118.8	462.9
June	63.2	2.1	67.4	2.2	130.6	593.5
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	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	874,000	2,303,000	3,177,000	3,369,000	6,546,000
May	1,904,000	5,534,000	7,438,000	6,553,000	13,991,000
June	3,303,000	8,979,000	12,282,000	9,881,000	22,163,000
July					
August					
September					
October					
November					
December					
Totals	10,007,000	21,086,000	31,093,000	28,599,000	59,692,000



PAYMENT OF CLAIMS

The following is a breakdown by fund of the vouchers submitted for approval of payment on July 8, 2026. All vouchers listed on the scheduled payment report dated July 8, 2026

Current Fund	\$ 523,382.20	Current Fund		
Water/Sewer	\$ 119,334.62	2026 Budget		\$ 24,056.02
Gen Capital	\$ 10,417.73	2025 Budget		\$ 1,198.79
Utility Capital	\$ 24,839.72			
Trust Account	\$ 817.50	Regional School Tax -2024-25		\$ 187,611.33
Accum Abs Account		Long Beach Health Dept		
Open Space Trust		Police Service Contract		\$ 192,718.78
Grant Fund	\$ 2,357.82	3rd Party Constr Fees Due LBTWP		\$ 15,341.00
Dog Tag Account	\$ 405.40	County of Ocean Tax Levy		
		Local School Tax(LBI Board of Ed)		
		B. Haven Interlocal Const. 2024		
Total:	\$ 681,554.99	Payroll		\$ 60,026.66
		Health Benefits		\$ 42,429.62
		Total Current Fund:		\$ 523,382.20
		Water/Sewer		
		2026 Budget		\$ 30,407.97
		2025 Budget		\$ 1,545.78
		Ocean County Utility Authority		
		Annual Audit		
		Payroll		\$ 44,951.25
		Health Benefits		\$ 42,429.62
		Total Water/Sewer:		\$ 119,334.62

TREASURER'S REPORT

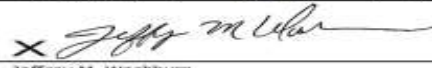
Treasurer's Verification Report
June 2026

Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001460	\$ 4,812,975.73	\$ 353,475.01	\$ 4,450.86	\$ 1,269,272.51	\$ 3,901,629.09
Water/Sewer Utility	20006001478	\$ 1,368,678.07	\$ 57,175.96	\$ 1,324.70	\$ 158,750.80	\$ 1,268,427.93
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,293.31	\$ 15.00	\$ 1.34	\$ 1.34	\$ 1,308.31
Trust	20006001999	\$ 204,762.55	\$ 3,987.50	\$ 211.67	\$ 3,354.67	\$ 205,607.05
Payroll	20006001874	\$ 54,767.32	\$ 104,977.91	\$ 62.69	\$ 110,966.39	\$ 48,841.53
Grant Fund	20006002005	\$ 8,390.13	\$ 2,491.32	\$ 8.79	\$ 8.79	\$ 10,881.45
General Capital	20006002013	\$ 1,614,061.87	\$ 588,050.00	\$ 1,937.96	\$ 230,249.07	\$ 1,973,800.76
Utility Capital	20006002021	\$ 1,296,163.04		\$ 1,294.43	\$ 71,264.20	\$ 1,226,193.27
Compensated Absences	20006002054	\$ 65,001.46	\$ -	\$ 66.82	\$ -	\$ 65,068.28
Open Space Fund	20006001486	\$ 120,377.90		\$ 123.74		\$ 120,501.64
Nothlight Villas Trust	16006008547	\$ -	\$ -			\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,407.08	\$ -	\$ 3.50	\$ -	\$ 3,410.58

ZONING OFFICER'S REPORT

ZONING OFFICER'S REPORT

Month: June 2026						
Permit Application APPROVED	Date	File#	Name	Address	Improvement	Amt.
	6/2/2026	26-19	Custode	10 West 5th Street	Roof Deck	\$ 150.00
	6/9/2026	26-20	McAllister	14 East 23rd Street	Addition	\$ 150.00
	6/11/2026	26-21	Cunningham	7 West 5th Street	Inground Pool	\$ 150.00
	6/11/2026	26-22	Hock	12 East 26th Street	Inground Pool	\$ 150.00
	6/11/2026	26-23	Musnug	13 West 21st Street	Addition	\$ 150.00
	6/16/2026	26-24	Stessi	18 East 7th Street	Addition	\$ 150.00
	6/23/2026	26-25	Overbay	15 East 25th Street	Addition	\$ 150.00
	6/23/2026	26-26	Schanz	3 West 19th Street	Addition	\$ 150.00
	6/23/2026	26-27	Luedtke	20 East 7th Street	House Raise	\$ 150.00
	6/25/2026	26-28	Zelchak	5 West 30th Street	Shed	\$ 100.00
	6/30/2026	26-29	Fabrizio	15 West 24th Street	Inground Pool	\$ 150.00
	6/30/2026	26-30	Fitzgerald	12 East 24th Street	Inground Pool	\$ 150.00
	6/9/2026	C26-09	Stekla	11 West 14th Street	Pavers	\$ 75.00
	6/11/2026	C26-10	Hock	12 East 26th Street	Pavers	\$ 75.00
	6/21/2026	C26-11	Pfreundschuh	1410 Bayview Avenue	Pavers	\$ 75.00
	6/25/2026	C26-12	Hears	21 West 7th Street	Pavers	\$ 75.00
	6/30/26	C26-13	Fabrizio	15 West 24th Street	Pavers	\$ 75.00
	6/11/2026	F26-08	Hock	12 East 26th Street	Fence	\$ 30.00
	6/16/2026	F26-09	Markski	4 West 15th Street	Fence	\$ 30.00
	6/21/2026	F26-10	Pfreundschuh	1410 Bayview Avenue	Fence	\$ 30.00
	6/30/2026	F26-11	Fabrizio	15 West 24th 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.
	6/1/2026	26-12	DiPietrantonio	7 West 17th Street	Residential	\$ 75.00
	6/1/2026	26/13	Hrozek	7-9 East 26th Street	Residential	\$ 75.00
	6/1/2026	26-14	Wang & Gaudenzi	2104 Bayview Avenue	Residential	\$ 75.00
	6/23/2026	26-15	Trumutate Realty	501 Broadway	Buisness	\$ 150.00
	6/25/2026	26-16	Kniffen	3 West 12th Street	Residential	\$ 75.00


 Jeffrey M. Washburn
 Zoning Officer

POLICE REPORT

LONG BEACH TOWNSHIP POLICE

5905 LONG BEACH BLVD BRANT BEACH, NJ 08006 Tel:6064943322
CHIEF EDWARD BERNHARD

Call Type Breakdown (All Call Types)

DURATION : 06/01/2026 00:00 - 06/30/2026 23:59

Code	Description	Count
0504	ALARM COMMERCIAL	3
0501	ALARM RESIDENTIAL	3
4028	ALL OTHER NON CRIMINAL	12
5513	ANIMAL COMPLAINTS INJURED ANIMAL	2
5510	ANIMAL COMPLAINTS OTHER	1
7014	ASSIST PUBLIC	10
7001	BATHROOM CHECK	1
7000	BEACH CHECK	1
7002	BUILDING CHECK BUSINESS	139
7004	BUILDING CHECK RESIDENCE	1
6609	BUS ESCORT	27
9064	BWC PROBLEM	3
7011	CHECK WELFARE	1
9052	COMMUNITY POLICING	4
2616	CONTEMPT OF COURT NON MV	1
6616	DEBRIS IN THE ROAD	1
6606	DIRECT TRAFFIC	1
2000	DOMESTIC	1
2002	DOMESTIC - CONTEMPT	1
1800	DRUG POSSESSION USE DISTRIBUTION	1
6310	ERRATIC DRIVER	1
6608	ESCORT	1
4114	FIRE ALARM	2
4115	FIRE OTHER	1
4027	FOLLOW UP INVESTIGATION	5
5004	FOUND ARTICLES	1
9071	K9 TRAINING	1
8001	LIFT ASSIST	1
2643	LOCAL ORDINANCE FIREWORKS	1
2641	LOCAL ORDINANCE NOISE	1
2640	LOCAL ORDINANCE VIOLATION	4
7006	LOCKOUT	2
7008	MEDICAL ASSISTANCE	13
4300	MENTAL HEALTH CASE	1
5012	MISSING JV MALE	1
4014	OPEN DOOR	5
6614	PARKING COMPLAINT	6
7005	PATROL AREA	8
4016	PEDESTRIAN CONTACT	5
7022	POLICE INFORMATION	5
7007	PROPERTY DAMAGE	1
7013	RELAY PERSON PAPERS	3
6618	SAFE KID AWARD	1
1710	SEX OFFENSE	1
4020	SUSPICIOUS AUTO	6

LONG BEACH TOWNSHIP POLICE

5905 LONG BEACH BLVD BRANT BEACH, NJ 08006 Tel:6064943322
CHIEF EDWARD BERNHARD

Call Type Breakdown (All Call Types)

DURATION : 06/01/2026 00:00 - 06/30/2026 23:59

Code	Description	Count
4023	SUSPICIOUS INCIDENT	3
4022	SUSPICIOUS PERSON	2
0600	THEFT	1
6615	TRAFFIC ALL OTHER	4
6305	TRAFFIC DETAIL OTHER	10
6306	TRAFFIC ENFORCEMENT RADAR	2
6008	TRAFFIC MVA NON INJURY	1
6613	TRAFFIC SIGN DOWN	1
6300	TRAFFIC STOP	39
9051	TRAINING	15
2660	TRESSPASSING	2
2473	UNWANTED PERSON	2
2401	VERBAL ARGUMENT	4

Grand Total: 378

BEACH PATROL

BOAT RAMP

July 6, 2026
01:23 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/25 to 06/30/25

Page No: 1

Range: Block: First to Last		Range of Util Accounts: First to Last					
Lot:							
Qual:							
Range of Codes: BRC to BTS		Range of Years: First to 2027			Range of Periods: 1 to 12		
Range of Batch Ids: First to Last		Range of Dates: 01/01/25 to 06/30/25					
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 Assmnt: Y	Water: Y	Sewer: Y
Voucher Agency: Y							
Misc: Y							
Payment Method Includes:		Cash: Y	Check: Y	Credit: Y	Voucher: N		
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							

July 6, 2026
01:17 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/26 to 06/30/26

Page No: 1

Range: Block: First to Last
Range of Util Accounts: First to Last

Lot:
Qual:

Range of Codes: B01 to B11
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 06/30/26

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 Assmnt: Y
Water: Y
Sewer: Y

Voucher Agency: Y
Misc: Y

Payment Method Includes:
Cash: Y
Check: Y
Credit: Y
Voucher: N

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	2024	2025	2026	Interest	Total
B01 PRE-SEASON - SEASON	505	164,200.00	0.00	0.00	0.00	0.00	164,200.00
B02 SENIOR	315	11,268.00	0.00	0.00	0.00	0.00	11,268.00
B03 SEASON - BOOTH	87	28,750.00	0.00	0.00	0.00	0.00	28,750.00
B04 SEASON - BEACH	10	1,300.00	0.00	0.00	0.00	0.00	1,300.00
B05 SENIOR - BOOTH	60	1,704.00	0.00	0.00	0.00	0.00	1,704.00
B07 WEEKLY - BOOTH	5	650.00	0.00	0.00	0.00	0.00	650.00
B08 WEEKLY - BEACH	2	150.00	0.00	0.00	0.00	0.00	150.00
B09 DAILY - BOOTH	6	330.00	0.00	0.00	0.00	0.00	330.00
B10 DAILY - BEACH	20	1,000.00	0.00	0.00	0.00	0.00	1,000.00
B11 HOLIDAY - SEASON	24	2,310.00	0.00	0.00	0.00	0.00	2,310.00
Misc Payments	1034	211,662.00	0.00	0.00	0.00	0.00	211,662.00
Payments Total:	1034	211,662.00	0.00	0.00	0.00	0.00	211,662.00
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:	1034	211,662.00	0.00	0.00	0.00	0.00	211,662.00
Total Cash:	52,673.00						
Total Check:	158,989.00						
Total Credit:	0.00						

July 6, 2026
01:23 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/25 to 06/30/25

Page No: 1

Range: Block: First to Last			Range of Util Accounts: First to Last				
Lot:							
Qual:							
Range of Codes: B01 to B11			Range of Years: First to 2027			Range of Periods: 1 to 12	
Range of Batch Ids: First to Last			Range of Dates: 01/01/25 to 06/30/25				
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		
Voucher Agency: Y			Lien: Y		Sp Assmnt: Y		Water: Y
Misc: Y							Sewer: Y
Payment Method Includes:			Cash: Y		Check: Y		Credit: Y
Range of Installment Due Dates: First to Last					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 2024	2025	2026	Interest	Total
B01 PRE-SEASON - SEASON	371	138,640.00	0.00	0.00	0.00	0.00	138,640.00
B02 SENIOR	207	8,316.00	0.00	0.00	0.00	0.00	8,316.00
B03 SEASON - BOOTH	69	25,352.00	0.00	0.00	0.00	0.00	25,352.00
B04 SEASON - BEACH	7	1,350.00	0.00	0.00	0.00	0.00	1,350.00
B05 SENIOR - BOOTH	21	1,356.00	0.00	0.00	0.00	0.00	1,356.00
B06 SENIOR - BEACH	2	24.00	0.00	0.00	0.00	0.00	24.00
B07 WEEKLY - BOOTH	1	44.00	0.00	0.00	0.00	0.00	44.00
B08 WEEKLY - BEACH	3	264.00	0.00	0.00	0.00	0.00	264.00
B09 DAILY - BOOTH	5	110.00	0.00	0.00	0.00	0.00	110.00
B10 DAILY - BEACH	22	635.00	0.00	0.00	0.00	0.00	635.00
B11 HOLIDAY - SEASON	18	1,512.00	0.00	0.00	0.00	0.00	1,512.00
Misc Payments	726	177,603.00	0.00	0.00	0.00	0.00	177,603.00
Payments Total:	726	177,603.00	0.00	0.00	0.00	0.00	177,603.00
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:	726	177,603.00	0.00	0.00	0.00	0.00	177,603.00
Total Cash:	46,303.00						
Total Check:	131,300.00						
Total Credit:	0.00						

KAYAK

July 6, 2026
01:25 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals From 01/01/25 to 06/30/25

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: KN0 to KR5 Range of Years: First to 2027 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 01/01/25 to 06/30/25
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 Assmnt: Y Water: Y Sewer: Y
Voucher Agency: Y
Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
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		
KN0 KAYAK UP-5'	76	3,525.00	0.00	0.00	0.00	0.00	3,525.00
KNS KAYAK OVER 5	9	975.00	0.00	0.00	0.00	0.00	975.00
KR0 KAYAK RESIDENT UP-5	12	700.00	0.00	0.00	0.00	0.00	700.00
KRS KAYAK RES OVER 5'	1	100.00	0.00	0.00	0.00	0.00	100.00
Misc Payments	98	5,300.00	0.00	0.00	0.00	0.00	5,300.00
Payments Total:	98	5,300.00	0.00	0.00	0.00	0.00	5,300.00
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:	98	5,300.00	0.00	0.00	0.00	0.00	5,300.00

Total Cash: 1,875.00
Total Check: 3,425.00
Total Credit: 0.00

July 6, 2026
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BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals From 01/01/26 to 06/30/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: KN0 to KR5 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 06/30/26
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 Assmnt: Y Water: Y Sewer: Y
Voucher Agency: Y
Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
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		
KN0 KAYAK UP-5'	60	2,750.00	0.00	0.00	0.00	0.00	2,750.00
KNS KAYAK OVER 5	10	1,200.00	0.00	0.00	0.00	0.00	1,200.00
KR0 KAYAK RESIDENT UP-5	46	2,025.00	0.00	0.00	0.00	0.00	2,025.00
KRS KAYAK RES OVER 5'	2	200.00	0.00	0.00	0.00	0.00	200.00
Misc Payments	118	6,175.00	0.00	0.00	0.00	0.00	6,175.00
Payments Total:	118	6,175.00	0.00	0.00	0.00	0.00	6,175.00
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:	118	6,175.00	0.00	0.00	0.00	0.00	6,175.00

Total Cash: 2,375.00
Total Check: 3,800.00
Total Credit: 0.00

DOG

July 6, 2026
01:24 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/26 to 06/30/26

Page No: 1

Range: Block: First to Last			Range of Util Accounts: First to Last											
Lot:														
Qual:														
Range of Codes: DOG to DOG			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 06/30/26											
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		Voucher: N					
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														

July 6, 2026
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BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/25 to 06/30/25

Page No: 1

Range: Block: First to Last		Range of Util Accounts: First to Last					
Lot:							
Qual:							
Range of Codes: DOG to DOG		Range of Years: First to 2027		Range of Periods: 1 to 12			
Range of Batch Ids: First to Last		Range of Dates: 01/01/25 to 06/30/25					
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	Voucher: N		
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							
		Principal					
Code Description	Count	Arrears/Other	2024	2025	2026	Interest	Total
DOG DOG PARK	139	4,795.00	0.00	0.00	0.00	0.00	4,795.00
Misc Payments	139	4,795.00	0.00	0.00	0.00	0.00	4,795.00
Payments Total:	139	4,795.00	0.00	0.00	0.00	0.00	4,795.00
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:	139	4,795.00	0.00	0.00	0.00	0.00	4,795.00
Total Cash:	1,935.00						
Total Check:	2,860.00						
Total Credit:	0.00						