

BOROUGH OF BARNEGAT LIGHT

Minutes of Regular Meeting

June 10, 2026, 4:30pm

10 East 7th Street, Barnegat Light New Jersey

Mayor Wellington 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: Mayor Wellington, Fill in Attorney, Thomas Kunz, Cecile Mattina, Michele Inman, Sponge Washburn, Brenda Kuhn, Kathleen Flanagan

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

Broadway Bulkhead (Sea Wall):

- The county and the state are in the process of preparing to replace the bulkhead from Andy's to the end of the state park.
- The Borough owns the 12th Street bulkhead from the end of the state park to the south side of 4th St. (96 feet).
- Mayor Wellington met with Commissioner Sadeghi and Alan Bogan in Barnegat Light and tried to **discuss** having the County fund the replacement of the Borough's portion of the bulkhead.
- The county has indicated that, once the cost of the project is determined, it will present the matter to the county engineer to see if the county could finance the project and charge the Borough back through schedule C.
- Mayor Wellington has since spoken with the DEP project engineer, and he has provided an estimate of \$4,000.00 per running ft, plus 35% for engineer and legal fees. Approximately a total of \$500,000.
- The estimate has since been transmitted to the county, and Mayor Wellington is waiting on a response from the county regarding whether they will agree to finance the project.
- Councilman Gutowski also noted that the project involves not only the bulkhead but also the seawall emphasizing that maintaining the integrity of the seawall is paramount.
- Mayor Wellington stated that this project would not begin for at least one to two years, allowing time to figure out the financials.
- Council agreed that it was time the bulkhead project was addressed given the current condition.

Rescinding Ordinance 2026-03 – Building Heights Limitations

- Mayor Wellington attended a meeting with the new, acting commissioner of the DEP where they were trying to reset the partnership between their department and the municipalities.
- Their commissioner expressed the DEP's intent to streamline the permitting process through modernizing their I.T. with the goal of reducing permitting timeline.
- The meeting also included discussion of the NJ REAL rules, and Mayor Wellington noted that the Commissioner was receptive to the concerns expressed by the mayors in attendance.
- The Friday following their meeting, the DEP suspended the NJ REAL rules for a period of one year.
- Mayor Wellington explained that, in anticipation of the NJ REAL rules, the Borough adopted Ordinance 2026-03, which amended the Borough Zoning Code to increase the maximum building height to 34 feet. In light of the suspension, he recommended that the Borough rescind and repeal Ordinance 2026-03 until a definitive decision is made with regards to the NJ REAL law.
- Mayor Wellington, Council and Jeffrey Washburn discussed the grey areas affecting construction applications that are currently in process. Mayor Wellington suggested scheduling a special meeting to accelerate the passage of the repeal ordinance and provide more certainty for the public
- Mayor and Council agreed to introduce the ordinance at the current meeting to rescind and repeal Ordinance 2026-03 and to schedule a special meeting for the second reading and adoption.

Door to Door Solicitation:

- Mayor Wellington suggested that the borough's peddling and solicitation ordinance be amended to prohibit door to door solicitation within the Borough
- Council expressed their support in amending the ordinance

Sailboat Update:

- Mayor Wellington provided an update regarding the derelict sailboat that is stranded on the sedges on 20th Street. He noted that when this was discussed about a year ago, it was decided that the Borough would not become involved as it is located on Long Beach Township property.
- Mayor Wellington explained that, if Long Beach Township removes the sailboat from the sedges and tows it to the Bayview Harbor Marina, the marina has indicated it would, for a fee, pull the sailboat out and have a contractor break it up and dispose of it. He noted, however, there has been no conversation with Long Beach Township regarding their financial responsibility for the removal and disposal. He stated that this may be worth pursuing.

Barnegat Light Volunteer Fire Company:

- Mayor Wellington noted that the Borough has never adopted an ordinance formally recognizing the Fire Company as the Borough's official firefighting organization. He proposed that an ordinance be adopted acknowledging this.

- Mayor Wellington explained that the proposed ordinance would provide consistency by formally recognizing the Fire Company's role. He noted that Fire Company volunteers are covered under the Borough's Joint Insurance Fund and are identified in the Borough's employee handbook as volunteers who are required to undergo background checks.

Bay Beach:

- Council President Spark expressed concerns regarding the timeline of the installation of bay beach fencing
- Mayor Wellington stated that the poles will be put in and leveled this week, and next week the fencing will be installed.

Lithium-Ion Battery Storage System

- Councilwoman Reynolds discussed lithium-ion battery energy storage systems and referenced an Atlantic City Electric facility in Beach Haven. She expressed concerns regarding the potential fire risks associated with these systems.
- Councilwoman Reynolds stated that the storage space in Beach Haven was approved by the land-use board in 2022; however, they were not given all the necessary information during the approval process.
- Councilwoman Reynolds encouraged members of the public to go online and learn more about the issue and consider signing a petition.

Approval of Minutes – May 13, 2026 - Regular Meeting Minutes

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark	X		X			
Reynolds			X			
Foley			X			
Gutowski			X			
Saburn			X			
Mescolotto		X	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 \$1,455,768.07
- Major Expenses
 - Regional school tax - \$167,058.40
 - Quarterly police contract - \$192,718. 78
 - Local School Board - \$141,346.75

Beaches & Parks: Councilwoman Reynolds reported as follows:

- Reported that beach badge revenue has increased from 2025
- Beachgoers will now be able to purchase badges by credit card on the beach
- Dog Park revenue is down from 2025
- Pickleball revenue is down from 2025
- Barnegat Light currently has the best record for protecting piping plovers
- There are 5 oyster catcher nests, over 400 least terns, and 13 piping plover nests
- Councilwoman Reynolds reminded the public that turtles are nesting and encouraged awareness of turtle crossings

Water/Sewer: Councilwoman Foley reported as follows:

- 21st Street Paving: The contractor will return to the site to address and correct an imperfection that was noticed by a few residents.
- 7th Street water main Improvements are nearly completed

Public Works: Councilman Gutowski reported as follows:

- Completed boardwalk replacement on 22nd and 30th Street
- Installation of cedar shakes on the boat ramp bathroom is in process
- Stones will be laid at the livery area
- The Construction office remodel is complete
- Mats and rollups are on the beach, and public works has cut back some of the street entrances
- Lifeguard stands and Bay beach fencing will be in place next week

Docks & Harbors: Councilman Saburn reported as follows:

- Boat ramp is in operation
- Revenue from the boat ramp totaled \$10,500.00, compared to \$12,400.00 during the same period last year.
- Kayak Revenue totals \$4,925.00 as compared to last year which was \$4,750.00
- The slips are fully rented for the year

Public Safety: Councilman Mescolotto reported as follows:

- The police and court report have been made part of the official record.

- The report highlighted the primary incidents which were disorderly conducts, fraud-related offenses, and a few cases of theft.
- New E-bike state laws will be in effect on July 19th, and the public was encouraged to be aware of the changes
- Suggested that if residents encounter any door-to-door solicitors, they should call the police

Open Public Session

Motion: Gutowski Second: Reynolds All in Favor: Aye

Stuart Pattison, 7 E. 17th St. expressed concern regarding the oversight in the current height ordinance noting that it may have allowed properties to be built to greater heights even when they already begin at a higher elevation. Pattison asked whether language could be added to the ordinance to address this loophole in the future. Spark expressed his support for this. Mayor Wellington suggested that the issue be addressed through a separate zoning ordinance.

Richard Brodman, 4 E. 10th St., stated that the BLTPA has re-formatted and resumed distribution of bike safety cards. He also stated that he spoke with the Police Chief who indicated that the new laws will be difficult to enforce.

Brodman also noted that the BLTA is having their first meeting on Saturday, June 13th.

Bob Preston, 22 W. 4th St., President of the Friends of The Barnegat Light Beach Patrol ensured that there will be safety protocols in place for the Ocean Mile Swim. He stated that volunteers are still needed for the event.

Joy Luedtke, 20 E. 7th St., inquired about the proposed bulkhead work, specifically questioning how deep the sheathing would be installed, noting that past installations had not been driven deep enough and resulted in issues. Mayor Wellington responded that he had been invited to participate in upcoming engineering meetings once the project begins, but he believed that approximately 50-foot sheathing was being considered.

Luedtke also expressed concerns about rescinding the height ordinance and the impression and affects it leaves on the public.

Pete Snieckus, 8 E. 13th St. commented on Jen's Links water build up in the ponds that is causing a nuisance. He requested that the town reach out to the parties responsible and ask them to drain the water. The council agreed that this should be done and suggested contacting the realtor.

Close Public Session

Motion: Reynolds Second: Mescolotto All in Favor: Aye

Resolutions:

2026-076, 2026-077, 2026-078, 2026-079, 2026-080, 2026-081, 2026-082, 2026-083, 2026-084, 2026-085, 2026-086 were read by title and voted on together.

Wellington	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Reynolds			X			
Foley	X		X			

Gutowski			X			
Saburn			X			
Mescolotto		X	X			

RESOLUTION 2026-076

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, RENEWING LIQUOR LICENSE FOR KUBEL'S FOR THE YEAR 2026-2027

WHEREAS, Barnegat Light Corp has applied to the Alcoholic Beverage Control Commission for renewal of the Plenary Retail Consumption License #1501-33-003-009 for the year 2026-2027, for the establishment known as Kubel's at 7th Street and Bayview Avenue; and

WHEREAS, the State of New Jersey, Department of the Treasury, Division of Taxation has issued the Alcoholic Beverage Retail Licensee Clearance Certificate; and

WHEREAS, the municipal license renewal fee of \$2,000.00 has been paid to the Borough of Barnegat Light.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barnegat Light, County of Ocean that a Retail Plenary Consumption License shall be issued to Barnegat Light Corp, Kubel's for the premises mentioned above and may operate in accordance with ordinances adopted by the Borough.

RESOLUTION 2026-077

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, RENEWING LIQUOR LICENSE FOR DAYMARK AND LA RIVA PIZZERIA FOR THE YEAR 2026-2027

WHEREAS, 404 Broadway Restaurant Partners, LLC has applied to the Alcoholic Beverage Control Commission for renewal of the Plenary Retail Consumption License #1501-33-002-005 for the year 2026-2027 for the establishments known as Daymark and La Riva Pizzeria at 404 and 408 Broadway; and

WHEREAS, the State of New Jersey, Department of the Treasury, Division of Taxation has issued the Alcoholic Beverage Retail Licensee Clearance Certificate; and

WHEREAS, the municipal license renewal fee of \$2,000.00 has been paid to the Borough of Barnegat Light.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barnegat Light, County of Ocean that a Plenary Retail Consumption License be issued to 404 Broadway Restaurant Partners, LLC for the premises mentioned above and may operate in accordance with ordinances adopted by the Borough.

RESOLUTION 2026-078

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, RENEWING LIQUOR LICENSE FOR THE KEEPERS AT BARNEGAT LIGHT CORPORATION FOR THE YEAR 2026-2027

WHEREAS, The Keepers at Barnegat Light Corporation have applied to the Alcoholic Beverage Control Commission for renewal of the Plenary Retail Distribution License #1501-44-001-004 for the year 2026-2027, for the premises at 608 Broadway; and

WHEREAS, the State of New Jersey, Department of the Treasury, Division of Taxation has issued the Alcoholic Beverage Retail Licensee Clearance Certificate; and

WHEREAS, the Municipal license renewal fee of \$1,500.00 has been paid to the Borough of Barnegat Light.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barnegat Light, County of Ocean, State of New Jersey, that a Plenary Retail Distribution License will be issued to The Keepers at Barnegat

Light Corporation for the premises mentioned above and may operate in accordance with ordinances adopted by the Borough.

RESOLUTION 2026-079

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
EMPLOYING SEASONAL WORKERS

WHEREAS, the Borough of Barnegat Light is in need of seasonal employees for the 2025 season; and
WHEREAS, the following is a complete list of people are employed as noted with the compensation listed below:

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Barnegat Light approves the list of seasonal employees.

BEACH BADGE CHECKER

Brower, Zachary*	\$16.25
Davis, Micah*	\$16.25
Shannon Warren	\$16.00

RESOLUTION 2026-080

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
EMPLOYING THE 2026 BEACH PATROL

WHEREAS, the Borough of Barnegat Light is in need of lifeguards for summer 2026; and

WHEREAS, the following people are employed as noted with the compensation listed below:

NOW, THEREFORE, BE IT RESOLVED that the governing Body of the Borough of Barnegat Light approve the list of 2026 lifeguards:

Name	Year	Position	Hourly	EMT	JLG	Q
Addiego. Ben	3	Lifeguard	17.00	1.50		
Addiego, Connor	6	Lifeguard	18.50			
Annone, Henry	2	Lifeguard	16.50			Q
Balla, Hannah	10	Lifeguard/LT	24.25			
Barillo, Alexis	3	Lifeguard	17.00			Q
Burden, David	2	Lifeguard	16.50			Q
Campion, Katherine	3	Lifeguard	17.00			
Casella, Olivia	6	Lifeguard	18.50			
Cooke, Maddie	7	Lifeguard	19.00			
Crutchlow, Lucas	2	Lifeguard	16.50			
Crutchlow, Michael	4	Lifeguard	17.50	1.50		
DiAntonio, Christian	14	Lifeguard/EMT/LT	24.25	1.50		
Donner, Riley	4	Lifeguard	17.50			
Dunn, Shane	6	Lifeguard	18.50			
Furrer, James	4	Lifeguard	17.50			
Greenberg, Abigail	2	Lifeguard	16.50			
Greenblatt, Benjamin	2	Lifeguard	16.50			
Harris, Peter	5	Lifeguard	18.00			

Havranek, Ruben	2	Lifeguard	16.50		
Havranek, Tizian	3	Lifeguard	17.00		
Hill, Katherine	3	Lifeguard	17.00		
Hill, Michael	48	Lifeguard	23.00		
Humbarger, Grace	6	Lifeguard/EMT	18.50	1.50	1.40
Humbarger, Greta	3	Lifeguard	17.00		
Janosky, Mackenzie	4	Lifeguard	17.50		
Janosky, Nolan	1	Lifeguard	16.25		
Korn, Elizabeth	4	Lifeguard	17.50		
Listor, Daniel	5	Lifeguard	18.00		
Macy, Ross	5	Lifeguard	18.00		Q
Major, Maya	2	Lifeguard	16.50		
McFadden, Estelle	2	Lifeguard	16.50		
Mercurio, Samantha	6	Lifeguard	18.50		
Mitchell, Lucas	3	Lifeguard	17.00		
Morris, John	1	Lifeguard	16.25		
Murray, Amanda	2	Lifeguard	16.50		Q
Murray, Kelly	2	Lifeguard	16.50		Q
Narleski, Julie	7	Lifeguard/EMT	19.00	1.50	
Naughton, Emily	4	Lifeguard	17.50		
Odendahl, Connor	2	Lifeguard	16.50		
Odendahl, Luke	2	Lifeguard	16.50		
Rielly, Jonathan	3	Lifeguard	17.00		
Rielly, Thomas	1	Lifeguard	16.25		
Riggs, Rafferty	2	Lifeguard	16.50		
Ross, Adele	2	Lifeguard	16.50		
Ross, John	33	Lifeguard/LT	24.25		
Ross, Lena	3	Lifeguard	17.00		
Salamy, Anna	4	Lifeguard	17.50		Q
Schulze, Gavin	7	Lifeguard	19.00		
Schulze, John	36	Lifeguard/Captain	34.00		
Schulze, Margaret	4	Lifeguard	17.50		
Selfridge, Robert	46	Lifeguard/LT/EMT	24.25	1.50	
Shields, Hugh	7	Lifeguard/ EMT/JLG	19.00	1.50	1.40
Slahetka, Theodore	12	Lifeguard	21.50		
Stokes, James	3	Lifeguard	17.00		
Walsh, Stephen	9	Lifeguard	20.00		Q

NOW, THEREFORE, BE IT FURTHER RESOLVED that in addition to the salary and wages provided for the aforementioned lifeguards the Borough shall permit those lifeguards desiring to do so, to temporarily reside in the Borough's lifeguard quarters for \$60.00 per week or part thereof during their employment as Borough lifeguard, to be deducted from their paycheck automatically, subject to availability and the discretion of the

Borough of Barnegat Light

RESOLUTION 2026-081

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AMENDING RESOLUTION 2026-063 WHICH AUTHORIZED EMPLOYMENT OF SEASONAL WORKERS

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barnegat Light, County of Ocean, State of New Jersey, that hourly rate of pay for Elaine Kosar, booth attendant, is amended to \$17.75.

RESOLUTION 2026-082

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING AN AMENDMENT TO THE 2026 BUDGET TO ALLOW FOR THE INSERTION OF A SPECIAL ITEM
OF REVENUE AND APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) FOR THE FY 2026
CLEAN COMMUNITIES GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

WHEREAS, N.J.S.A. 40A:4-87 further provides that the Director may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS, the County of Ocean, has approved a grant to the Borough of Barnegat Light in the amount of \$2,634.30; and

WHEREAS, it is the desire of the Borough of Barnegat Light to amend the 2026 municipal budget to provide for the insertion of this grant as a source of revenue and an expenditure appropriation.

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

1. That the Mayor and Borough Council do hereby authorize an amendment to the 2025 Municipal Budget to provide for the insertion of a Chapter 159 (N.J.S.A. 40A:4-87) Special Item of Revenue as follows:

GENERAL REVENUES:

3. Miscellaneous Revenues-Section F: Special Items of General Revenue
Anticipated with Prior Written Consent of the Director of Local Government
Services – Public & Private Revenues Offset with Appropriations:

FY 2026 CLEAN COMMUNITIES GRANT \$6,856.52

2. That the Mayor and Borough Council do hereby further authorize an Appropriation of an equal sum under the caption of:

GENERAL APPROPRIATIONS:

(A) OPERATIONS – Excluded from CAPS: Public and Private Programs Offset by Revenues:

FY 2026 CLEAN COMMUNITIES GRANT. \$6,856.52

3. That a certified copy of this resolution shall be submitted to the Director of the Division of Local Government Services through the FAST System.

RESOLUTION 2026-083

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

WHEREAS, Andrea Krapevka paid the \$500 security deposit for use of the pavilion for a Wedding Ceremony; and

WHEREAS, a request has been received to refund the security deposit.

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. That the Finance Department is authorized to refund the security deposit in the amount of \$500.00.
2. Certified copies of this resolution will be forwarded to the Barnegat Light Finance Department and to the Recreation Use File
3. That the checks shall be made payable and sent to:

Andrea Krapevka
1312 Keswick Ave,
Haddon Heights, NJ 08035

RESOLUTION 2026-084

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS IN THE AMOUNT OF \$1,455,768.07

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 \$1,455,768.07, 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.

RESOLUTION NO. 2026-085

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE SFY 2027 ROAD RECONSTRUCTION PROJECT –
MA-2027-WEST 10TH STREET AND WEST 11TH STREET-00059, IN THE AMOUNT OF \$600,888.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council, of the Borough of Barnegat Light, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor, Municipal Clerk and Borough Engineer are hereby authorized to submit an electronic grant application identified as MA-2027 West 10th Street and West 11th Street -

Barnegat Light-00059, to the New Jersey Department of Transportation on behalf of Borough of Barnegat Light.

BE IT FURTHER RESOLVED that Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Barnegat Light and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 2026-086

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING REFUND DUE TO INCORRECTLY CHARGED NON-MOTORIZED WATERCRAFT PERMIT FEE

WHEREAS, Jose Torres intended to purchase a Non-Motorized Watercraft Permit but was charged the boat ramp registration fee;

WHEREAS, Jose Torres was incorrectly charged \$150.00 for a Non-Motorized Watercraft permit;

WHEREAS, the applicable fee for a Non-Motorized Watercraft over five feet is \$100; WHEREAS, Jose Torres is entitled to a refund of the \$50.00 overpayment

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 issue a refund in the amount of \$50.00 to Jose Torres for the overpayment resulting from the incorrect permit fee charged.
2. Certified copies of this Resolution shall be forwarded to the Barnegat Light Finance Department and the Recreation Use File.
3. The refund check shall be made payable and sent to

Jose Torres
13 William St.
Kearny, NJ 07032

Ordinances: Introduction

ORDINANCE 2026-07 AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, RESCINDING & REPEALING ORDINANCE 2026-03 WHICH REVISED THE BOROUGH ZONING CODE GENERAL BUILDING HEIGHT LIMITATIONS.

INTRODUCTION:

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

2026-08 AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADDING CHAPTER 22, RECOGNIZING THE BARNEGAT LIGHT VOLUNTEER FIRE COMPANY AS THE OFFICIAL FIREFIGHTING ORGANIZATION FOR THE BOROUGH OF BARNEGAT LIGHT

INTRODUCTION:

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

Ordinance: Second Reading/Adoption

ORDINANCE NO. 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

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

WHEREAS, the Borough Council proposes that, in furtherance of its constitutional duty to provide realistic opportunities for the development of low- and moderate-income households, that incentivizes redevelopment in the central business district of the Borough in a manner to encourage the development of multi-family, inclusionary housing along with ground-floor retail, commercial, and other uses;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey, a majority of the full authorized membership thereof affirmatively concurring, that:

SECTION 1. Chapter 215, sect. 6 of the Borough Code of the Borough of Barnegat Light, is hereby amended to add the following new zoning district:

AHO Affordable Housing Overlay in General Business District

SECTION 2. Chapter 215, sect. 9 is hereby amended in the Borough Code of the Borough of Barnegat Light to add the following:

I. Affordable Housing Overlay in General Business District.

(a) Purpose. The Affordable Housing Overlay is proposed to create a realistic opportunity for the development of affordable housing by incentivizing redevelopment options in the business district.

(b) Included Parcels.

1. The following parcels are included in the Affordable Housing Overlay: Block 6, Lots 32-34; Block 8, Lots 28-32; Block 8.01, Lots 1, 3, 4, and 5; Block 10, Lots 16, 18, 20, 21, 22, and 23; Block 10.01, Lots 1-5; Block 11.01, Lots 1 and 2; Block 12,

Lots 1-6, 8, 10, and 12; Block 12.01, Lots 8, 10, 11, 12 and 13; Block 13, Lots 1, 2, 3, 4.01, and 5.01; Block 14, Lots 1-6, 9, 11, 13, 15, 17, 19, 21, 23, 25, and 27; Block 15, Lots 1-5; Block 16, Lots 1.01, 2.01, 3, 4, 5, 7, and 9; Block 17, Lots 1, 3, 4, and 5; Block 18, Lot 1-6; Block 27, Lots 3-5; Block 28, Lots 3-5; Block 29, Lots 1-5; Block 30, Lots 1.01, 2.01, 3, 4, and 5; Block 31, Lots 1.01, 2.01, 3, and 4; Block 32, Lots 1-5; Block 33, Lots 1-5; Block 34, Lots 1-5; Block 36, Lots 1-5. A map of the proposed overlay zone is annexed hereto as Exhibit A.

(c) Principal Permitted Uses. Within the Overlay, the following principal permitted uses are permitted:

1. Multi-Family Residential, at a density no more than 18 dwelling units/acre.
2. All uses permitted within the Business Zone are permitted as part of a mixed-use building on the ground floor, with multi-family residential on the upper floors at a density no more than 18 dwelling units/acre.

(d) Accessory Uses.

1. Off-street parking facilities in conformance with the Residential Site Improvement Standards, N.J.A.C 5:21.
2. Signs.
3. Fences, walls, pools, recreational facilities, common walkways, sitting areas, gardens, and stormwater management facilities.
4. Other uses customarily incidental and accessory to a proposed mixed-use or multi-family development.

(e) Design and Bulk Standards.

1. Minimum Lot Area: 10,000 sf
2. Minimum Lot Width: 100 ft
3. Minimum Front Yard Setback: 25 ft
4. Minimum Side Yard Setback: 20 ft (each side)
5. Minimum Rear Yard Setback: 20 ft
6. Maximum Building Coverage: 33.3%
7. Maximum Building Height: 34 feet

(f) Affordable Housing Requirements. All inclusionary developments shall conform to the standards of the Borough's affordable housing standards, including compliance with all standards and requirements of the Fair Housing Act and the Uniform Housing Affordability Controls.

SECTION 3. Inconsistent Ordinances.

To the extent any existing provisions of the Borough Code are inconsistent with the foregoing, same are hereby repealed based upon such inconsistency, and the provisions of this Ordinance shall remain in full effect.

SECTION 4. Severability

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 5. Effective Date

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

INTRODUCTION:

Passage on First Reading: Date: April 8, 2026

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

Public Hearing: No public comment.

ADOPTION:

Final Passage: Date: June 10, 2026

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

Adjournment

Motion: Mescolotto Second: Saburn All in Favor: Aye

APPROVED:

ED WELLINGTON, MAYOR

BRENDA L. KUHN, MUNICIPAL CLERK

May Reports for June 2026 Meeting Minutes

COURT REPORT

Municipal Court of Barnegat Light Borough

Court Report for the Month of May 2026

Total Monies Collected:		\$777.00
Traffic Fines:	103.00	
Traffic Costs:	0.00	
Criminal Fines:	580.00	
Criminal Costs:	94.00	
Disbursements:		0.00
State Police	0.00	
Local Fines	0.00	
Inspection Violations/local	0.00	
EMT Surcharge	0.00	
Body Armor Replacement Fund	0.00	
DNA Testing	0.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	0.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	0.00	
Autism	0.00	
Brain Injury	0.00	
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		50.00
Parking Adjudication Trust Fund		0.00
VCCB		0.00
DEDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		3.00
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		570.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		144.00
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR'S REPORT

June 1, 2026
12:51 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 05/01/26 to 05/31/26

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: 2025 to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 05/01/26 to 05/31/26
 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 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

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
RCF RETURN CHECK FEE	1	0.00	0.00	0.00	20.00	0.00	20.00
Tax Payments	1	0.00	0.00	0.00	20.00	0.00	20.00
Payments Total:	1	0.00	0.00	0.00	20.00	0.00	20.00
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:	1	0.00	0.00	0.00	20.00	0.00	20.00
Total Cash:		0.00					
Total Check:		20.00					
Total Credit:		0.00					

June 1, 2026
12:42 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 05/01/26 to 05/31/26

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: 2025 to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 05/01/26 to 05/31/26
 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 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

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
001 Property Taxes	744	0.00	0.00	6,061.14	1,541,228.64	1,175.42	1,548,465.20
Tax Payments	744	0.00	0.00	6,061.14	1,541,228.64	1,175.42	1,548,465.20
009 Water Rental	76	0.00	0.00	773.85	6,267.91	60.05	7,101.81
021 WATER OVERPAYMENTS	6	395.68	0.00	0.00	0.00	0.00	395.68
Water Payments	82	395.68	0.00	773.85	6,267.91	60.05	7,497.49
010 Sewer Rental	76	0.00	0.00	713.62	8,785.63	70.15	9,569.40
Sewer Payments	76	0.00	0.00	713.62	8,785.63	70.15	9,569.40
Payments Total:	902	395.68	0.00	7,548.61	1,556,282.18	1,305.62	1,565,532.09
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:	902	395.68	0.00	7,548.61	1,556,282.18	1,305.62	1,565,532.09
Total Cash:		4,010.00					
Total Check:		1,543,294.33					
Total Credit:		18,227.76					
Water Overpayments		395.68					
Total Overpayments		395.68					

June 1, 2026
12:52 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 05/01/26 to 05/31/26

Page No: 1

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

Lot:
Qual:

Range of Codes: WRC to WRC
Range of Years: 2025 to 2027
Range of Periods: 1 to 12

Range of Batch Ids: First to Last
Range of Dates: 05/01/26 to 05/31/26

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 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		
WRC UTIL RET CK FEE	1	0.00	0.00	0.00	20.00	0.00	20.00
Water Payments	1	0.00	0.00	0.00	20.00	0.00	20.00
Payments Total:	1	0.00	0.00	0.00	20.00	0.00	20.00
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:	1	0.00	0.00	0.00	20.00	0.00	20.00

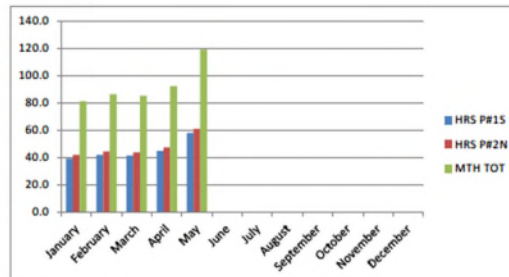
Total Cash:0.00

Total Check:20.00

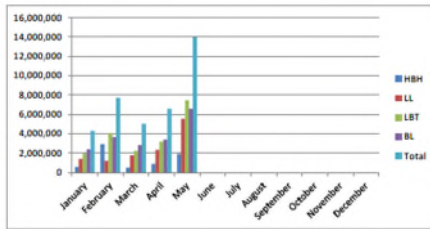
Total Credit:0.00

WATER/SEWER DATA REPORT

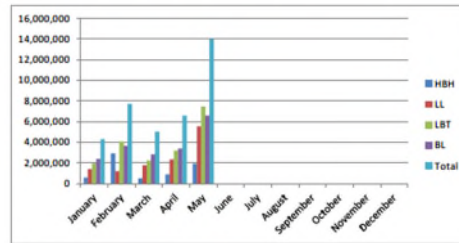
Sewer Pump Station Totals 2026						
Month	HRS P#1S	AVG P#1S	HRS P#2N	AVG P#2N	MTH TOT	YTD
January	39.2	1.2	41.8	1.3	81.0	81.0
February	41.8	1.5	44.3	1.6	86.1	167.1
March	41.4	1.3	43.6	1.4	85.0	252.1
April	44.8	1.5	47.2	1.6	92.0	344.1
May	58.0	1.9	60.8	1.9	118.8	462.9
June						
July						
August						
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					
July					
August					
September					
October					
November					
December					
Totals	6,704,000	12,107,000	18,811,000	18,718,000	37,529,000



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					
July					
August					
September					
October					
November					
December					
Totals	6,704,000	12,107,000	18,811,000	18,718,000	37,529,000



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 June 10, 2026. All vouchers listed on the scheduled payment report dated June 10, 2026			
Current Fund	\$ 893,835.13	Current Fund	
Water/Sewer	\$ 116,787.55	2026 Budget	\$ 281,807.31
Gen Capital	\$ 225,207.39	2025 Budget	\$ 110.00
Utility Capital	\$ 217,364.00		
Trust Account	\$ 2,574.00	Regional School Tax -2024-25	\$ 167,058.40
Accum Abs Account		Long Beach Health Dept	\$ 32,587.80
Open Space Trust		Police Service Contract	\$ 192,718.78
Grant Fund		3rd Party Constr Fees Due LBTWP	
Dog Tag Account		County of Ocean Tax Levy	
		Local School Tax(LBI Board of Ed)	\$ 141,346.75
		B. Haven Interlocal Const. 2024	\$ 10,744.73
Total:	\$ 1,455,768.07	Payroll	\$ 48,414.40
		Health Benefits	\$ 19,046.96
		Total Current Fund:	\$ 893,835.13
		Water/Sewer	
		2026 Budget	\$ 53,830.74
		2025 Budget	
		Ocean County Utility Authority	
		Annual Audit	
		Payroll	\$ 43,909.85
		Health Benefits	\$ 19,046.96
		Total Water/Sewer:	\$ 116,787.55

BILL LIST

range: first to last
 Rcvd Batch N Range: first to last
 Paid Date Range: 05/15/26 to 12/31/26

Open: N
 Void: N
 Paid: Y
 Held: N
 Appr: Y
 Rcvd: N

Ass: Y
 State: Y
 Other: Y
 Exempt: Y

Include Project Line
 Items:

Format: Condensed
 Include Non-Budgeted: Y
 Vendors: All

Vendor # P.O. #	Name Description	Status	Amount	Void Amount	Contract	PO Ty
ALANSEL1 26-00242 26-00271	ALAN'S ELECTRIC,LLC new wiring and lights lights/timerwiring borough	Open Open	\$7,003.00 \$3,045.00	\$0.00 \$0.00		
	Vendor Total:		\$10,048.00			
AMAZD005 26-00223 26-00225 26-00277 26-00282	Amazon Payments, Inc. cables supplies MC supplies MC SUPPLIES LIFE GUARD	Open Open Open Open	\$73.96 \$54.28 \$212.78 \$1,248.91	\$0.00 \$0.00 \$0.00 \$0.00		
	Vendor Total:		\$1,589.93			
ATLAN010 26-00183	ATLANTIC CITY ELECTRIC Street lighting 3/2026	Open	\$990.33	\$0.00		
ATLAN015 26-00184	ATLANTIC CITY ELECTRIC street lighting 3/2026	Open	\$3,525.10	\$0.00		
ATLAN020 26-00252	ATLANTIC CITY ELECTRIC Street Lighting -3, 4/2026	Open	\$623.79	\$0.00		
ATLAN015 26-00296	ATLANTIC CITY ELECTRIC street lighting 5/2026	Open	\$1,710.46	\$0.00		
ATLAN005 26-00296	ATLANTIC CITY ELECTRIC ELECTRIC SUPPLY	Open	\$3,867.24	\$0.00		
ATLAN050 26-00186	ATLANTIC PRINTING & DESIGN INC NON MOTORIZED VIOLATION	Open	\$201.79	\$0.00		
BALLD10 26-00237 26-00286	BALLINGER, DEBORAH M. Cleaning Services APR2026 Cleaning Services may2026	Open Open	\$1,800.00 \$1,440.00	\$0.00 \$0.00		
	Vendor Total:		\$3,240.00			
BARNED05 26-00246	BARNEGAT LIGHT FIRST AID SQUAD 2026 Aid to Vol Ambulance Co	Open	\$22,000.00	\$0.00		
BARNED05 26-00247	BARNEGAT LIGHT VOL FIRE CO Aid to Barnegat Light Fire	Open	\$75,000.00	\$0.00		
BEACHD10 26-00236	BEACH HAVEN AUTO PARTS battery charger	Open	\$265.17	\$0.00		
BRADY005 26-00285	Brady & Kunz, P.C. Professional services 5/2026	Open	\$507.50	\$0.00		
CECIL001 26-00267 26-00299	Cecile Hodgson Notary- C. Hodgson Reimb sound eqpt	Open Open	\$30.00 \$41.58	\$0.00 \$0.00		
	Vendor Total:		\$71.58			
CENTR025 26-00303	Central Jersey Health Ins Fund 6, 7/2026 Health Insurance	Open	\$3,689.00	\$0.00		
CHAMB005 26-00245	CHAMBER OF COMMERCE 2026 Contribution	Open	\$100.00	\$0.00		
COMCAS00 26-00220	Comcast Telephone /Internet	Open	\$1,867.81	\$0.00		
COMPL005 26-00243	Complete Control Services, Inc well meter flowtesting	Open	\$1,275.00	\$0.00		
COREM005 26-00228	Core & Main meters/plates	Open	\$6,183.75	\$0.00		
CORON010 26-00235	Coronato Law PLAN BOARD PROF SERV	Open	\$1,840.00	\$0.00		
CREST005 26-00229	Crest Construction Group, LLC asphalt removal and disposal	Open	\$3,182.02	\$0.00		
EDMUND005 26-00262 26-00263 26-00264	EDMUNDS & ASSOCIATES, INC. 2026 CLOUD MAINTENANCE 2026 SOFTWARE MAINTENANCE Validator	Open Open Open	\$4,951.57 \$18,977.02 \$1,070.43	\$0.00 \$0.00 \$0.00		
	Vendor Total:		\$22,999.02			
GRAIN005 26-00221 26-00275	GRAINGER valves for chlorine valves, materials cpvc	Open Open	\$517.20 \$1,059.60	\$0.00 \$0.00		
	Vendor Total:		\$1,576.80			
HOCHS005 26-00231	HOCH'S LANDSCAPING pavilion maintenance for year	Open	\$5,600.00	\$0.00		
HOMED005 26-00227 26-00269	HOME DEPOT CREDIT SERVICES podium material cleaner/concrete	Open Open	\$89.88 \$240.18	\$0.00 \$0.00		
	Vendor Total:		\$330.06			
INDUS015 26-00287	Industrial Welding Supply Monthly Swap Cylinders 5/2026	Open	\$42.80	\$0.00		

KRAPE01 26-00300	06/10/26	KRAPEVKA, ANDREA REFUND RECREATIONAL USE	Open	\$500.00	\$0.00	
LAWNC005 26-00232	05/19/26	Lawn Connection, Inc. fert/ pre emerg	Open	\$960.54	\$0.00	
LONGB010 26-00251	05/22/26	LONG BEACH ISL BOARD OF ED 2026-2027 Local School Tax	Open	\$141,346.75	\$0.00	B
LONGB015 26-00132	03/26/26	LONG BEACH ISLAND HEALTH DEPT 1 & 2 Qtr Health Contract	Open	\$32,587.80	\$0.00	
LONGB025 26-00048	01/29/26	LONG BEACH TOWNSHIP POLICE PROTECTION AGREEMENT 2026	Open	\$192,718.78	\$0.00	B
26-00244	05/21/26	2026 "Free" Bus	Open	\$20,000.00	\$0.00	
		Vendor Total:		\$212,718.78		
MACGI005 26-00250	05/22/26	MACGILL & CO. LO SUPPLIES	Open	\$608.50	\$0.00	
MARIN015 26-00281	06/08/26	MARINE RESCUE PRODUCTS SUPPLIES	Open	\$233.25	\$0.00	
MATH005 26-00289	06/08/26	Mathis Construction Co. Road Improvement Project	Open	\$187,140.39	\$0.00	C2500001 C
MEADO005 26-00259	05/29/26	MEADOWBROOK INDUSTRIES April 2026 Trash Removal	Open	\$32,455.63	\$0.00	
26-00302	06/10/26	MAY 2026 Trash Removal	Open	\$36,996.90	\$0.00	
		Vendor Total:		\$69,452.53		
MRBCB005 26-00260	06/01/26	MR. BOB PORTABLE TOILETS Portable Toilet BR	Open	\$90.00	\$0.00	
NEWJE020 26-00266	06/01/26	NEW JERSEY NATURAL GAS COMPANY NJNG	Open	\$1,853.75	\$0.00	
NJLOG005 26-00253	05/27/26	NJ Logowear barneget light signs	Open	\$1,497.07	\$0.00	
NJPRES005 26-00281	06/01/26	NJ PRESS MEDIA SOLUTIONS Advertisement	Open	\$54.56	\$0.00	
OWENL005 26-00301	06/10/26	OWEN, LITTLE & ASSOC, INC. ENGINEERING	Open	\$5,472.50	\$0.00	
PADULA01 26-00274	06/02/26	PADULA LAW GROUP, LLC PROF SERVICES	Open	\$741.00	\$0.00	
PAVIA001		Pavia Enterprises LLC				
PAVIA001		Pavia Enterprises LLC	Account Continued			
PENNIERS 26-00240	05/21/26	PENN JERSEY PAPER COMPANY, LLC cleaning supplies/paper	Open	\$3,092.25	\$0.00	
POLAR005 26-00279	06/05/26	Polar Engraving Engraved Brick Pavers	Open	\$234.00	\$0.00	
READY001 26-00258	05/29/26	ReadyRefresh by Nestle COOLER RENTAL, WATER	Open	\$271.77	\$0.00	
RIGGI005 26-00288	06/08/26	RIGGINS INC. fuel	Open	\$1,873.17	\$0.00	
SAINT010 26-00248	05/21/26	SAINT FRANCIS SENIOR SERVICES 2026 Sr Citizen Contribution	Open	\$2,500.00	\$0.00	
SANDP005 26-00266	06/01/26	SANDPAPER ADVERTISEMENT	Open	\$160.40	\$0.00	
SHORECON 26-00222	05/14/26	SHORE CONNECTION INC 2024 Road Improvement 7th St	Open	\$149,256.45	\$0.00	C2500002 C
26-00290	06/08/26	2024 Road Improv 7th street	Open	\$102,922.05	\$0.00	C2500002 C
		Vendor Total:		\$252,178.50		
SHORE020 26-00254	05/27/26	Shore Promotions yearly clothes	Open	\$1,053.00	\$0.00	
26-00257	05/28/26	2026 Lifeguard UNIFORMS	Open	\$6,252.00	\$0.00	
26-00280	06/08/26	2026 BOARDIES	Open	\$378.00	\$0.00	
		Vendor Total:		\$7,683.00		
SOUTH025 25-00328	06/09/25	SOUTHERN REGIONAL BOARD OF REGIONAL SCHOOL 2025-2026 TAX	Open	\$167,058.40	\$0.00	B
STAFF016 26-00226	05/15/26	STAFFORD TOWNSHIP Animal Control 4/2026	Open	\$371.00	\$0.00	
SUPLEE005 26-00236	05/20/26	SUPLEE, CLOONEY & COMPANY ANNUAL AUDIT 2025 YEAR	Open	\$34,650.00	\$0.00	
TAGPER01 26-00249	05/22/26	TAG PERFORMANCES INC Custom Printed (F) Swimsuits	Open	\$3,859.00	\$0.00	
TORRE005 26-00304	06/10/26	TORRES, JOSE REFUND PERMIT FEES	Open	\$50.00	\$0.00	
TREAS030 26-00285	06/01/26	TREASURER, STATE OF NEW JERSEY NJPDOS Permit Fee	Open	\$600.00	\$0.00	

ULINE005	ULINE, INC.				
26-00241	05/21/26 bollards	Open	\$541.12	\$0.00	
ULTM001	ULTIMATE COMPUTER SERVICES				
26-00256	05/27/26 IT SERVICES	Open	\$906.25	\$0.00	
VERAL005	V.E. Ralph & Son, Inc				
26-00233	05/20/26 LIFEGUARD SUPPLIES	Open	\$522.28	\$0.00	
26-00283	06/08/26 LIFEGUARD SUPPLIES	Open	\$288.84	\$0.00	
26-00284	06/08/26 LIFEGUARD SUPPLIES	Open	\$1,116.24	\$0.00	
	Vendor Total:		\$1,929.36		
VERIZ010	VERIZON WIRELESS				
26-00291	06/08/26 verizon 4/24/26-5/23/26	Open	\$228.41	\$0.00	
VISIO005	Vision Service Plan				
26-00238	05/21/26 Vision Coverage Cobra	Open	\$69.45	\$0.00	
26-00255	05/27/26 Vision Coverage	Open	\$212.70	\$0.00	
26-00276	06/04/26 Vision Coverage Cobra	Open	\$13.89	\$0.00	
	Vendor Total:		\$296.04		
WBMA005	W.B. Mason Co., INC.				
26-00278	06/05/26 Office Supplies	Open	\$185.24	\$0.00	
WELL010	Wellington, Edwin				
26-00214	05/13/26 REIMBURSEMENT	Open	\$1,896.00	\$0.00	

Total Purchase Orders: 85 Total P.O. Line Items: 0 Total List Amount: \$1,325,349.90 Total Void Amount: \$0.00

Page: 6

BOROUGH OF BARNEGAT LIGHT
Purchase Order Listing By Vendor Name

06/10/2

01:20

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND APPR	5-01	\$167,168.40	\$0.00	\$0.00	\$167,168.40
CURRENT FUND APPR	6-01	\$699,205.37	\$0.00	\$0.00	\$699,205.37
WATER/SEWER APPR	6-09	\$53,830.74	\$0.00	\$0.00	\$53,830.74
Year Total:		\$713,036.11	\$0.00	\$0.00	\$713,036.11
GENERAL CAPITAL	C-04	\$225,207.39	\$0.00	\$0.00	\$225,207.39
UTILITY CAPITAL	C-08	\$217,364.00	\$0.00	\$0.00	\$217,364.00
Year Total:		\$442,571.39	\$0.00	\$0.00	\$442,571.39
TRUST OTHER BUDGE	T-13	\$2,574.00	\$0.00	\$0.00	\$2,574.00
Total Of All Funds:		\$1,325,349.90	\$0.00	\$0.00	\$1,325,349.90

MAY 2026 Payroll Totals					
Payroll Date	Current	W/S Operating	Open Space		
4/10/2026	\$ 23,506.86	\$ 21,872.55	\$ -	\$	45,379.41
5/22/1996	\$ 24,907.54	\$ 22,037.30	\$ -	\$	46,944.84

\$ 48,414.40 \$ 43,909.85 \$ -

JUNE 2026 Health Insurance Totals				
Active/Ret	Current	W/S Operating	Total	
6/22/2026	\$ 19,046.96	\$ 19,046.96	\$ 38,093.92	
	\$ 19,046.96	\$ 19,046.96		

	Current	W/S Operating	Open Space
Totals	\$ 67,461.36	\$ 62,956.81	\$ -

Note: Totals are NOT included in the bill list totals

TREASURER'S REPORT

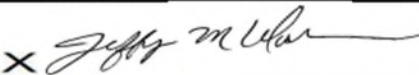
Treasurer's Verification Report May 2026

Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001460	\$ 4,861,920.06	\$ 1,912,559.60	\$ 5,908.88	\$ 1,967,412.81	\$ 4,812,975.73
Water/Sewer Utility	20006001478	\$ 1,431,531.59	\$ 21,477.77	\$ 1,499.03	\$ 85,830.32	\$ 1,368,678.07
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,268.31	\$ 25.00	\$ 1.36	\$ 1.36	\$ 1,293.31
Trust	20006001999	\$ 203,237.05	\$ 5,990.00	\$ 218.59	\$ 4,683.09	\$ 204,762.55
Payroll	20006001874	\$ 47,264.06	\$ 92,324.25	\$ 56.97	\$ 84,877.96	\$ 54,767.32
Grant Fund	20006002005	\$ 1,533.31	\$ 6,856.82	\$ 5.62	\$ 5.62	\$ 8,390.13
General Capital	20006002013	\$ 1,614,061.87		\$ 1,714.44	\$ 1,714.44	\$ 1,614,061.87
Utility Capital	20006002021	\$ 1,445,419.49		\$ 1,448.39	\$ 150,704.84	\$ 1,296,163.04
Compensated Absences	20006002054	\$ 64,932.49	\$ -	\$ 68.97	\$ -	\$ 65,001.46
Open Space Fund	20006001486	\$ 120,250.17		\$ 127.73		\$ 120,377.90
Nothlight Villas Trust	16006008547	\$ -	\$ -			\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,403.46	\$ -	\$ 3.62	\$ -	\$ 3,407.08

ZONING OFFICER 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	Mock	12 East 26th Street	Inground Pool	\$ 150.00
	6/11/2026	26-23	Musgnug	13 West 21st Street	Addition	\$ 150.00
	6/16/2026	26-24	Stessl	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	Zofchak	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	Mock	12 East 26th Street	Pavers	\$ 75.00
	6/21/2026	C26-11	Pfreundschuh	1410 Bayview Avenue	Pavers	\$ 75.00
	6/25/2026	C26-12	Mears	21 West 7th Street	Pavers	\$ 75.00
	6/30/2026	C26-13	Fabrizio	15 West 24th Street	Pavers	\$ 75.00
	6/11/2026	F26-08	Mock	12 East 26th Street	Fence	\$ 30.00
	6/16/2026	F26-09	Marleski	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	Di Pietrantonio	7 West 17th Street	Residential	\$ 75.00
	6/1/2026	26/13	Mrozek	7-9 East 28th Street	Residential	\$ 75.00
	6/1/2026	26-14	Wang & Gaudenzi	2104 Bayview Avenue	Residential	\$ 75.00
	6/23/2026	26-15	Trumuirate Realty	501 Broadway	Buisness	\$ 150.00
	6/25/2026	26-16	Kniffen	3 West 12th Street	Residential	\$ 75.00


 Jeffrey M. Washburn
 Zoning Officer