

BOROUGH OF BARNEGAT LIGHT
Minutes of Regular Meeting
August 12, 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: Reynolds, Foley, Gutowski, Saburn and Mescolotto
Also Present: Terry Brady, Cecile Mattina, Sponge Washburn, 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

One Mile Swim

- Mayor Wellington praised Bob Preston, Jon Schulze, and the lifeguard personnel for their efforts in organizing a successful Ocean-Mile Swim Event.
- Mayor Wellington expressed his interest in promoting the Ocean-Mile Swim as a community wide event for Barnegat Light.

Dinner Party on 11th St. Beach

- A request was submitted to hold a small gathering of approximately 20–25 people following a marriage proposal.
- Council expressed their support for the request.

Dredging

- Mayor Wellington reported that the High Bar Harbor Taxpayer’s Association is considering dredging one or two lagoons at its own expense.
- The dredging company requested permission to use the 16th Street end for the project
- If the project proceeds, the Borough would likely permit use of the 16th Street end, as it has in the past.

Parking Signs

- Mayor Wellington addressed the lack of parking signs along Central Avenue.
- The Superintendent of Public Works has ordered additional signs to address the issue.

Drone Use for Monitoring Beaches

- Councilman Mescolotto reported that the Long Beach Township Police Department has been using drones to monitor the beaches.
- The Chief of Police has ordered two new drones for use on the north end, along with specialized vehicles that hold the drones until dispatch releases them.
- Councilman Mescolotto requested that a demonstration be conducted with Beach Patrol, and the Chief agreed.
- It was emphasized that the drones would be used for lifesaving and emergency response purposes.

Approval of Minutes – July 8, 2026 - Regular Meeting Minutes

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

Approval of Treasurer’s Report

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

Approval of Building and Zoning Report

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

Committee Reports

Finance: Councilman Gutowski, in place of Councilman Spark reported as follows:

- Bills approved for payment total \$2,887,822.84
- Major Expenses
 - Regional school tax - \$187,611.00
 - Ocean County Tax Levy - \$1,716,330.00
 - Local Public-School Tax – \$141,346.75
 - Police Service Contract – \$192,718.78

Beaches & Parks: Councilwoman Reynolds reported as follows:

- Lifeguard staffing has decreased as the summer season comes to an end.
- Beach badge revenue totaled \$235,581 at this point in the season.
- Praise was expressed for the success of the Ocean Mile Swim Event.
- Dog park revenue decreased compared to 2025.
- Pickleball revenue decreased compared to 2025.
- The restoration area was reported to be very successful, benefiting piping plovers, American oystercatchers and black skimmers.
- It was reported that ospreys are being negatively impacted by a lack of fish in the ocean.

Water/Sewer: Councilwoman Foley reported as follows:

- A leak occurred on Central Avenue between 6th and 7th Street and was promptly addressed and repaired by the Public Works Department.

Public Works: Councilman Gutowski reported as follows:

- Public Works was praised for its efforts in keeping up with routine summer maintenance.
- The Livery bathroom project has been completed.
- Work on the fencing near the First Aid Building is currently underway.
- Beach access walkways are being cleaned up in response to concerns raised by beachgoers

Docks & Harbors: Councilman Saburn reported as follows:

- Boat ramp revenue has increased compared to 2025.
- All boat slips are currently rented.
- Boat ramp attendants have been monitoring the kayak areas to enforce permit requirements for kayaks without stickers. As a result, kayak permit sales have increased over the past month.
- The issue of overflow at the kayak beach was discussed, including the possibility of constructing storage racks or limiting kayak permits to residents only.

Public Safety: Councilman Mescolotto reported as follows:

- Calls for medical assistance have about doubled.

- Driving under the influence incidents have about doubled.
- One structure fire was reported.
- Complaints regarding fireworks were addressed with the Chief of Police, and enforcement will be increased.
- Traffic stops increased from 39 in June to 96 in July.
- Complaints regarding large trucks traveling on residential streets designated as non-truck routes were addressed. Police have been made aware of the issue and will enforce more heavily.

Open Public Session

Motion: Reynolds Second: Mescolotto All in Favor: Aye

Tim Brindley, 1404 Bayview, commented on the increased popularity of Barnegat Light. He noted that a recent night climb at the lighthouse resulted in 2,000 cars in the State Park parking lot and that the Coast Guard Open House held that day also drew a large crowd. Brindley commended the Mayor and Council for their positive influence on the community and its growing popularity.

Bob Preston, 22 West 4th Street and President of the Friends of Barnegat Light Beach Patrol reported that, through the success of the organization they were able to donate rain jackets and rescue fins to all Barnegat Light lifeguards. Preston discussed the many successes of the Ocean Mile Swim and specifically recognized Barnegat Light resident Erin Scott, age 62, who placed fourth overall in the women's division, finishing just eight seconds behind the first-place finisher, who was 16 years old. Councilman Mescolotto asked how many people attended the event, and Preston estimated attendance at 800 to 1,000 people.

Bruce Allen, 1405 Seaview, commended the Police Department for its increased traffic enforcement efforts.

Eileen Meko, 12 East 19th Street, requested that the Borough install additional Mobi Mats at the 19th St. beach entrances. Mayor Wellington responded that there may be additional mats in storage and that he would look this. Meko also noted that the street number signs on the beach have become degraded. Mayor Wellington stated that he would have Public Works address the issue.

Bruce Theuerkauf, 9 East 19th Street, commended the Borough for upgrading the garbage receptacles at the street end but noted that there are no markings distinguishing recycling from regular trash. Mayor Wellington explained that the recycling facility has strict requirements regarding acceptable materials and that there have been issues with improper disposal of recycling and trash. As a result, the street end receptacles will be designated for regular garbage only. Theuerkauf also asked Council to consider making the 19th Street beach access handicapped accessible if the walkway is extended as previously discussed. Council appreciated the suggestion but explained that the project would be beyond the current capabilities of the Public Works Department and would be a lengthy and costly. Theuerkauf asked whether there was still a lawsuit involving the Island municipalities and mainland municipalities regarding the distribution of school taxes, noting the small number of students from the Island. Mayor Wellington responded that Barnegat Light will not fund any lawsuit with that regard at this time. Theuerkauf also requested that microphones be installed to allow the Mayor and Council to be heard more clearly during meetings.

Allan Canter, 1 West 29th Street, commended Bob Preston and John Schulze for their efforts in making the Ocean Mile Swim a successful event.

Bob Durham, 9 West 29th Street, spoke on behalf of Zion Lutheran Church and Jersey City Lutheran Church and thanked the Mayor and Council for providing daily beach badges for their event. He noted that many of the attendees from Jersey City had never been to the beach. Mr. Durham expressed how moved he was by the event and his appreciation for the Borough's support.

Close Public Session

Motion: Gutowski Second: Reynolds All in Favor: Aye

Resolutions:
2026-092,2026-093, 2026-094, 2026-095, 2026-096, were read by title and voted on together.

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

RESOLUTION 2026-092
RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS OF THE BARNEGAT LIGHT VOLUNTEER
FIRE COMPANY WHO QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2025

WHEREAS, Ordinance No. 01-018 of the Borough of Barnegat Light implemented the Length of Service
Award Program (LOSAP) for the Barnegat Light Volunteer Fire Company and was passed by voters by a
referendum on November 6, 2001; and
WHEREAS, pursuant to NJSA 40A:14-191, emergency service organizations participating in a Length of
Service Award Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer
members who have qualified for credit under the LOSAP program for the previous year: and
WHEREAS, the Governing Body has received and reviewed such certified list from the President of the
Barnegat Light Volunteer Fire Company.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Barnegat Light as follows:

1. Per the certified list received, as shown on Schedule A, attached, Barnegat Light Volunteer Fire
Company members are hereby approved to receive the 2025 LOSAP award.
2. Qualified members will each receive \$996.40 for the 2025 LOSAP award, pursuant to application
approval.
3. The certified list of members shall be posted on the official bulletin board of the Municipal Clerk of the
Borough of Barnegat Light and at the Barnegat Light Volunteer Fire Company for a period of thirty (30)
days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Municipal Clerk of the Borough of Barnegat Light, P. O. Box 576, Barnegat
Light, NJ 08006-0576, and must be received within thirty (30) days of the posting date of the approved
certified list.

RESOLUTION 2026-093
RESOLUTION OF THE BOROUGH OF BARNEGAT LGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS OF THE BARNEGAT LIGHT FIRST AID
SQUAD WHO QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2025

WHEREAS, Ordinance No. 01-019 of the Borough of Barnegat Light implemented the Length of Service
Award Program (LOSAP) for the Barnegat Light First Aid Squad and was passed by voters by a referendum
on November 6, 2001; and
WHEREAS, pursuant to NJSA 40A:14-191, emergency service organizations participating in a Length of
Service Award Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer
members who have qualified for credit under the LOSAP program for the previous year: and
WHEREAS, the Governing Body has received and reviewed such certified list from the President of the
Barnegat Light First Aid Squad.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Barnegat Light as follows:

1. The certified list of Barnegat Light First Aid Squad members is hereby approved to receive the 2025
LOSAP award and is reflected on the attached Schedule A.
2. Qualified members will each receive \$441.91 for the 2025 LOSAP award, pursuant to application
approval.
3. The certified list of members shall be posted on the official bulletin board of
4. the Municipal Clerk of the Borough of Barnegat Light and at the Barnegat
Light First Aid Squad for a period of thirty (30) days to allow sufficient time for membership review.
5. Appeals shall be mailed to the Municipal Clerk of the Borough of Barnegat Light, P.O. Box 576,
Barnegat Light, NJ 08006-0576, and must be received within thirty (30) days of the posting date of
the approved certified list

RESOLUTION 2026-094

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF CHANGE ORDER NUMBER ONE TO THE 2024 ROAD IMPROVEMENT PROJECT-7TH STREET FROM EAST END TO BAYVIEW AVENUE AND UTILITY REPLACEMENT CONTRACT WITH SHORE CONNECTION, INC., FOR ADDITIONAL WATER UTILITY WORK

WHEREAS, a contract was previously awarded to Shore Connection, Inc. for the 2024 Road Improvement Project & Utility Replacement Project for 7th Street, East End to Bayview Avenue and in the amount of \$921,869.00; and

WHEREAS, the Mayor and Borough Council wish to authorize a change order which will result in an increase of \$29,700 in the contract price, consisting of additional water utility work; and

WHEREAS, this change order amounts to an increase of 3.22% of the original contract awarded to Shore Connection, Inc.; and

WHEREAS, this change order has been recommended by the Borough Engineer and agreed to by the contractor.

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 of the Borough of Barnegat Light do hereby authorize the execution of Change Order Number 1 to the contract with Shore Connection, Inc. the 2024 Road Improvement Project & Utility Replacement Project- 7th Street, FROM East End to Bayview Avenue, to provide for an increase of the contract price from \$921,869 to \$951,569 or a net increase in the contract price in the net amount of \$29,700, for additional water utility work.
2. The Mayor and Borough Clerk are hereby authorized to execute Change Order Number 1, a copy of which is attached hereto & is incorporated herein by reference.
3. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following line-item appropriations or ordinances constitute the availability of funds for this contract:

Barnegat Light Bond Ordinances 2025-04

4. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, the Borough Engineer and Shore Connections, Inc.

RESOLUTION 2026-095

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS IN THE AMOUNT OF \$2,887,822.84

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 \$2,887,822.84, 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 2026-096

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING STEPHEN WALSH AS ACTING LIEUTENANT OF THE BEACH PATROL FOR THE REMAINDER OF THE 2026 SEASON

WHEREAS, Resolution No. 2026-080 employed the Beach Patrol personnel for the 2026 beach season; and WHEREAS, Lieutenant Ross will be leaving his position prior to the conclusion of the 2026 beach season; and

WHEREAS, the Beach Patrol is in need of leadership for the remainder of the 2026 season; and

WHEREAS, Stephen Walsh has served as a lifeguard with the Beach Patrol for nine (9) years and possesses the experience necessary to provide leadership to the Beach Patrol; and

WHEREAS, the Borough Council desires to appoint Stephen Walsh to serve as Acting Lieutenant of the Beach Patrol for the remainder of the 2026 season; and

WHEREAS, compensation for the position of Acting Lieutenant shall be Twenty-Four Dollars and Twenty-Five Cents (\$24.25) per hour.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Barnegat Light, County of Ocean, State of New Jersey, that Stephen Walsh is hereby appointed as Acting Lieutenant of the Beach Patrol for the remainder of the 2026 season, effective immediately.

BE IT FURTHER RESOLVED, that Stephen Walsh shall be compensated at the rate of \$24.25 per hour for services performed in the capacity of Acting Lieutenant for the remainder of the 2026 beach season.
BE IT FURTHER RESOLVED, that all other provisions of Resolution No. 2026-080 shall remain in full force and effect.

Ordinances: Introduction

ORDINANCE NO. 2026-10

AN ORDINANCE OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING § 94.3 OF THE BOROUGH CODE, ENTITLED “DUTIES AND POWERS OF FLOODPLAIN ADMINISTRATOR,” TO REVISE THE DESIGNATION OF THE BOROUGH FLOODPLAIN ADMINSTRATOR.

INTRODUCTION:

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

ORDINANCE NO. 2026-11

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A FIRE TRUCK, APPROPRIATING \$1,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,662,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF BARNEGAT LIGHT, IN THE COUNTY OF OCEAN, NEW JERSEY

INTRODUCTION:

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

Correspondence

Adjournment

Motion: Gutowski Second: Mescolotto All in Favor: Aye

APPROVED:

ED WELLINGTON, MAYOR

BRENDA L. KUHN, MUNICIPAL CLERK

July Reports for August 2026 Meeting Minutes

COURT REPORT

Municipal Court of Barnegat Light Borough		
Court Report for the Month of July 2026		
Total Monies Collected:		\$880.43
Traffic Fines:	383.93	
Traffic Costs:	166.50	
Criminal Fines:	235.00	
Criminal Costs:	95.00	
Disbursements:		67.50
State Police	0.00	
Local Fines	0.00	
Inspection Violations/local	0.00	
EMT Surcharge	4.50	
Body Armor Replacement Fund	9.00	
DNA Testing	27.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	9.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	0.00	
Autism	9.00	
Brain Injury	9.00	
Unsafe Driving Fund	0.00	
Cell Phone	0.00	
DWI Surcharge	0.00	
Drunk Driving Enforcement	0.00	
ATS Surcharge		70.00
Ocean County Treasurer		128.50
Parking Adjudication Trust Fund		0.00
VCCB		0.00
DEDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		14.43
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		210.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		390.00
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR’S REPORT

August 10, 2026
08:36 AM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 07/01/26 to 07/31/26

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: 07/01/26 to 07/31/26	
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		

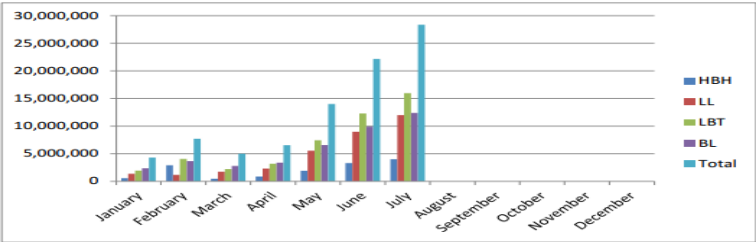
Code Description	Count	Arrears/Other	Principal 2025	2026	2027	Interest	Total
001 Property Taxes	117	0.00	1,420.06	291,391.86	0.00	1,074.13	293,886.05
Tax Payments	117	0.00	1,420.06	291,391.86	0.00	1,074.13	293,886.05
009 Water Rental	1167	0.00	931.84	117,247.31	0.00	109.55	118,288.70
021 WATER OVERPAYMENTS	37	2,747.69	0.00	0.00	0.00	0.00	2,747.69
Water Payments	1204	2,747.69	931.84	117,247.31	0.00	109.55	121,036.39
010 Sewer Rental	1167	0.00	1,321.90	146,185.05	0.00	157.55	147,664.50
Sewer Payments	1167	0.00	1,321.90	146,185.05	0.00	157.55	147,664.50
Payments Total:	2488	2,747.69	3,673.80	554,824.22	0.00	1,341.23	562,586.94
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:	2488	2,747.69	3,673.80	554,824.22	0.00	1,341.23	562,586.94
Total Cash:	1,521.18						
Total Check:	532,318.23						
Total Credit:	28,747.53						
Water Overpayments	2,747.69						
Total Overpayments	2,747.69						

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: 07/01/26 to 07/31/26	
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
Voucher Agency: Y		Lien: Y	Sp Assmnt: Y
Misc: Y		Water: Y	Sewer: Y
Payment Method Includes:		Cash: Y	Check: Y
Range of Installment Due Dates: First to Last		Credit: Y	Voucher: N
Print Only Miscellaneous w/Block/Lot/Qual: N		Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N	
Print Only Miscellaneous w/Utility Id: N			

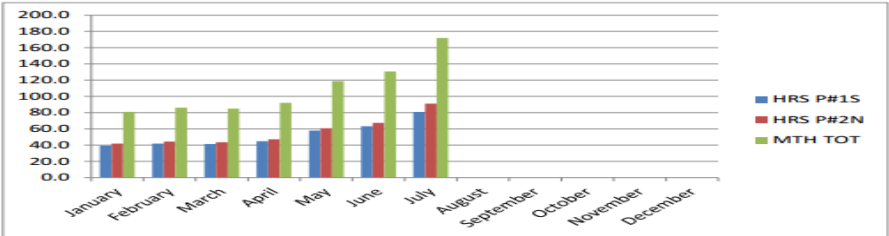
Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
WRC UTIL RET CK FEE	7	0.00	0.00	100.00	0.00	0.00	100.00
Water Payments	7	0.00	0.00	100.00	0.00	0.00	100.00
Payments Total:	7	0.00	0.00	100.00	0.00	0.00	100.00
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	7	0.00	0.00	100.00	0.00	0.00	100.00
Total Cash:		0.00					
Total Check:		100.00					
Total Credit:		0.00					

WATER/SEWER DATA REPORT

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	3,986,000	11,985,000	15,971,000	12,385,000	28,356,000
August					
September					
October					
November					
December					
Totals	13,993,000	33,071,000	47,064,000	40,984,000	88,048,000



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	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	80.8	2.6	91.1	2.9	171.9	765.4
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 August 12, 2026. All vouchers listed on the scheduled payment report dated August 12, 2026				
Current Fund	\$ 2,710,696.77	Current Fund		
Water/Sewer	\$ 175,143.82	2026 Budget	\$	109,585.77
Gen Capital	\$ 575.75	2025 Budget	\$	18,472.00
Utility Capital				
Trust Account	\$ 1,214.50	Regional School Tax -2024-25	\$	187,611.33
Accum Abs Account		Long Beach Health Dept	\$	16,293.90
Open Space Trust		Police Service Contract	\$	192,718.78
Grant Fund	\$ 192.00	3rd Party Constr Fees Due LBTWP	\$	4,532.00
Dog Tag Account		County of Ocean Tax Levy	\$	1,716,330.84
		Local School Tax(LBI Board of Ed)	\$	141,346.75
		B. Haven Interlocal Const. 2024	\$	10,744.73
Total:	\$ 2,887,822.84	Payroll	\$	293,471.56
		Health Benefits	\$	19,589.11
		Total Current Fund:	\$	2,710,696.77
		Water/Sewer		
		2026 Budget	\$	86,424.39
		2025 Budget	\$	840.00
		Ocean County Utility Authority		
		Annual Audit		
		Payroll	\$	68,290.32
		Health Benefits	\$	19,589.11
		Total Water/Sewer:	\$	175,143.82

TREASURER’S REPORT

Treasurer's Verification Report						
July 2026						
Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001460	\$ 3,901,629.09	\$ 310,008.75	\$ 3,758.61	\$ 867,781.07	\$ 3,347,615.38
Water/Sewer Utility	20006001478	\$ 1,268,427.93	\$ 277,313.73	\$ 1,446.59	\$ 101,048.89	\$ 1,446,139.36
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,308.31		\$ 1.38	\$ 15.78	\$ 1,293.91
Trust	20006001999	\$ 205,607.05	\$ 1,925.00	\$ 216.83	\$ 3,874.33	\$ 203,874.55
Payroll	20006001874	\$ 48,841.53	\$ 361,761.88	\$ 62.13	\$ 360,739.50	\$ 49,926.04
Grant Fund	20006002005	\$ 10,881.45		\$ 10.10	\$ 2,367.92	\$ 8,523.63
General Capital	20006002013	\$ 1,973,800.76		\$ 2,091.99	\$ 9,406.00	\$ 1,966,486.75
Utility Capital	20006002021	\$ 1,226,193.27		\$ 1,287.49	\$ 24,264.99	\$ 1,203,215.77
Compensated Absences	20006002054	\$ 65,068.28	\$ -	\$ 69.11	\$ -	\$ 65,137.39
Open Space Fund	20006001486	\$ 120,501.64		\$ 128.00		\$ 120,629.64
Nothlight Villas Trust	16006008547	\$ -	\$ -			\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,410.58	\$ -	\$ 3.62	\$ -	\$ 3,414.20

ZONING OFFICER'S REPORT

ZONING OFFICER'S REPORT

Month: July 2026						
Permit Application APPROVED	Date	File#	Name	Address	Improvement	Amt.
	7/7/2026	C26-14	Marshall	1 East 6th Street	Pavers	\$ 75.00
	7/16/2026	C26-15	Auth	10 East 14th Street	Pavers	\$ 75.00
	7/21/2026	C26-16	Shore Builder Group	1204 Bayview Avenue	Pavers	\$ 75.00
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.

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 : 07/01/2026 00:00 -- 07/31/2026 23:59		
Code	Description	Count
7017	911 ABANDON	1
7016	911 OPEN LINE	1
9627	ACCIDENT BOAT NON-INJURY	1
0504	ALARM COMMERCIAL	2
0501	ALARM RESIDENTIAL	2
4028	ALL OTHER NON CRIMINAL	19
5514	ANIMAL COMPLAINTS DECEASED ANIMAL	3
5504	ANIMAL COMPLAINTS DOG BITE	1
5500	ANIMAL COMPLAINTS FOUND	2
5513	ANIMAL COMPLAINTS INJURED ANIMAL	3
5510	ANIMAL COMPLAINTS OTHER	1
7506	ASSIST OTHER AGENCIES	1
7502	ASSIST OTHER FIRE DEPARMENT	1
7014	ASSIST PUBLIC	13
7001	BATHROOM CHECK	1
7000	BEACH CHECK	4
9607	BOAT COMING ASHORE	1
7002	BUILDING CHECK BUSINESS	113
9064	BWVC PROBLEM	2
4031	CABLE LINE DOWN	4
7011	CHECK WELFARE	2
9052	COMMUNITY POLICING	8
1400	CRIMINAL MISCHIEF	2
6616	DEBRIS IN THE ROAD	1
6606	DIRECT TRAFFIC	1
6610	DISABLED VEHICLE	4
2110	DRIVING UNDER THE INFLUENCE	2
4114	FIRE ALARM	7
4116	FIRE GAS LEAK	2
4115	FIRE OTHER	3
4111	FIRE STRUCTURE	1
4027	FOLLOW UP INVESTIGATION	6
5004	FOUND ARTICLES	1
5019	FOUND WALLET	1
2657	HARASSMENT	2
8001	LIFT ASSIST	1
2670	LOCAL ORDINANCE CONSTRUCTION HOURS	1
2643	LOCAL ORDINANCE FIREWORKS	1
2641	LOCAL ORDINANCE NOISE	5
2640	LOCAL ORDINANCE VIOLATION	2
7006	LOCKOUT	8
5008	LOST ARTICLE	1
7008	MEDICAL ASSISTANCE	24
6614	PARKING COMPLAINT	15
7005	PATROL AREA	5

Printed : 8/1/2026 7:34:11 AM

Page 1 Of 2

By: LLAVIOLA

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Call Type Breakdown (All Call Types)		
DURATION : 07/01/2026 00:00 -- 07/31/2026 23:59		
Code	Description	Count
4016	PEDESTRIAN CONTACT	5
4030	PHONE LINE DOWN	3
7022	POLICE INFORMATION	7
7007	PROPERTY DAMAGE	1
9040	RADIO PROBLEM	1
6618	SAFE KID AWARD	7
4020	SUSPICIOUS AUTO	2
4023	SUSPICIOUS INCIDENT	2
4022	SUSPICIOUS PERSON	1
0600	THEFT	2
0606	THEFT OF BICYCLE	1
6305	TRAFFIC DETAIL OTHER	26
6306	TRAFFIC ENFORCEMENT RADAR	3
6006	TRAFFIC MVA INJURY	1
6011	TRAFFIC MVA LATE REPORT	1
6008	TRAFFIC MVA NON INJURY	3
6613	TRAFFIC SIGN DOWN	1
6612	TRAFFIC SIGNAL OUT	1
6300	TRAFFIC STOP	96
9051	TRAINING	2
2473	UNWANTED PERSON	1
2401	VERBAL ARGUMENT	1
4118	WATER RESCUE	1
4026	WIRES POLES DOWN	8
Grand Total:		459

BEACH PATROL

July 2026
Barnegat Light Beach Patrol Report

The 15th Barnegat Light Ocean Mile Swim
The ocean mile swim—one of the best events on our beaches—continues to grow each summer. With tremendous support from Friends of BLBP, this year’s swim was another success. Beach patrol and local first responder agencies handled a small number of emergencies, helping the event maintain its perfect safety record. Thank you to everyone in the Barnegat Light community for your continued support.

Safe Beach Day
Barnegat Light ocean and beach conditions are streaming live on the Safe Beach Day website. Users have access to important information such as which beaches have lifeguards posted, hazard level (green, yellow, or red), and water temperature. The service is sponsored by Ocean County Tourism. User tracking shows the website gets over 200 hits per week.

Action Summary	
Wednesday, July 1 – Friday, July 31, 2026	
23	Rescues
52	Minor Medical Aids
2	Major Medical Aids
344	Preventive Actions
3	Missing Persons
13	Enforcements
25,295	Beach Attendance

CONSTRUCTION

BOROUGH OF BARNEGAT LIGHT
10 E 10TH STREET
BARNEGAT LIGHT, NJ 08006
609-4943522

OFFICE OF CONSTRUCTION OFFICIAL
Construction Permit Activity Report

RANGE: 07/01/2026 To 07/31/2026 August 04, 2026 1:58:18PM

SUMMARY

CONSTRUCTION COSTS		COUNT	
Cost Of Construction:	\$1,506,650.00	Cubic Footage:	57180 Cu.ft
Cost Of Alteration:	\$263,966.00	Square Footage:	4426 Sq.ft
Cost Of Demolition:	\$26,000.00	Permit Issued:	17
Total Cost:	\$1,796,616.00	Updates Issued:	0
		All Fees Waived:	2
		Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	\$4,797.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,797.00
Electrical:	\$1,545.00	Electrical:	\$927.00	Electrical:	\$264.00	Electrical Fees:	\$2,208.00
Fire :	\$1,058.00	Fire :	\$635.00	Fire :	\$0.00	Fire Fees:	\$1,693.00
Plumbing:	\$1,764.00	Plumbing:	\$1,057.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,821.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$264.00	Technical Fees:	\$11,519.00

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$213.00	\$0.00	\$213.00
Alteration Training Fee:	\$505.00	\$12.00	\$493.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$718.00	\$12.00	\$706.00

TECHNICAL ISSUES

Building Technical:	7
Electrical Technical:	15
Fire Protection Technical:	8
Plumbing Technical:	9
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$50.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$50.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	6
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$11,519.00
DCA FEES:	\$706.00
CERTIFICATE FEES:	\$50.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$12,275.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$12,275.00

* By State law (see N.J.S. 52:27D-126c): \$264.00
* By Municipality (see N.J.S. 52:27D-126b): \$0.00

BOAT RAMP

August 7, 2026 08:37 AM BOROUGH OF BARNEGAT LIGHT Page No: 1
Cash Receipts Totals from 01/01/25 to 07/31/25

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 Batch Ids: First to Last	Range of Dates: 01/01/25 to 07/31/25
Range of Reference #s: First to Last	Range of Sections: First to Last
Range of Spec Tax Codes: First to Last	Print Ref Num: N
Payment Type Includes:	Print Utility w/Block/Lot/Qual: N
Tax: Y	Sp Charges: Y
Voucher Agency: Y	Lien: Y
Misc: Y	Sp Assmnt: Y
Cash: Y	Water: Y
Check: Y	Sewer: Y
Credit: Y	
Voucher: N	
Range of Installment Due Dates: First to Last	
Print Only Miscellaneous w/Block/Lot/Qual: N	
Print Only Miscellaneous w/Utility Id: N	
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N	

Code Description		Count	Arrears/Other	Principal	2025	2026	2027	Interest	Total
BRC	BOAT RAMP COMMERCIAL	9	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00
BRD	BOAT RAMP DAILY	128	9,945.00	0.00	0.00	0.00	0.00	0.00	9,945.00
BRS	BOAT RAMP SEASON	60	11,230.00	0.00	0.00	0.00	0.00	0.00	11,230.00
BRW	BOAT RAMP WEEKLY	5	525.00	0.00	0.00	0.00	0.00	0.00	525.00
BTS	BOAT SLIPS	17	27,760.80	0.00	0.00	0.00	0.00	0.00	27,760.80
	Misc Payments	219	51,060.80	0.00	0.00	0.00	0.00	0.00	51,060.80
Payments Total:		219	51,060.80	0.00	0.00	0.00	0.00	0.00	51,060.80
Cash O/S Total:		0	0.00	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	0.00
Total:		219	51,060.80	0.00	0.00	0.00	0.00	0.00	51,060.80
Total Cash:		21,410.00							
Total Check:		29,650.80							
Total Credit:		0.00							

BEACH BADGES

Range: Block: First to Last
Lot:
Qual:

Range of Codes: B01 to B16

Range of Batch Ids: First to Last

Range of Reference #s: First to Last

Range of Spec Tax Codes: First to Last

Payment Type Includes:

Voucher Agency: Y
Misc: Y
Cash: Y

Range of Installment Due Dates: First to Last

Print Only Miscellaneous w/Block/Lot/Qual: N

Print Only Miscellaneous w/Utility Id: N

Range of Util Accounts: First to Last

Range of Years: First to 2027

Range of Dates: 01/01/26 to 07/31/26

Range of Sections: First to Last

Print Ref Num: N

Lien: Y

Sp Charges: Y

Sp Assmnt: Y

Water: Y

Sewer: Y

Name to Print: Bill To

Print Utility w/Block/Lot/Qual: N

Check: Y

Credit: Y

Voucher: N

Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
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	133	45,700.00	0.00	0.00	0.00	0.00	45,700.00
B04 SEASON - BEACH	14	1,850.00	0.00	0.00	0.00	0.00	1,850.00
B05 SENIOR - BOOTH	95	3,048.00	0.00	0.00	0.00	0.00	3,048.00
B06 SENIOR - BEACH	5	108.00	0.00	0.00	0.00	0.00	108.00
B07 WEEKLY - BOOTH	22	2,000.00	0.00	0.00	0.00	0.00	2,000.00
B08 WEEKLY - BEACH	11	925.00	0.00	0.00	0.00	0.00	925.00
B09 DAILY - BOOTH	27	1,210.00	0.00	0.00	0.00	0.00	1,210.00
B10 DAILY - BEACH	71	2,910.00	0.00	0.00	0.00	0.00	2,910.00
B11 HOLIDAY - SEASON	25	2,362.00	0.00	0.00	0.00	0.00	2,362.00
Misc Payments	1223	235,581.00	0.00	0.00	0.00	0.00	235,581.00
Payments Total:	1223	235,581.00	0.00	0.00	0.00	0.00	235,581.00
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:	1223	235,581.00	0.00	0.00	0.00	0.00	235,581.00

Total Cash: 68,762.50
Total Check: 166,818.50
Total Credit: 0.00

Range: Block: First to Last
Lot:
Qual:

Range of Codes: B01 to B16

Range of Batch Ids: First to Last

Range of Reference #s: First to Last

Range of Spec Tax Codes: First to Last

Payment Type Includes:

Voucher Agency: Y
Misc: Y
Cash: Y

Range of Installment Due Dates: First to Last

Print Only Miscellaneous w/Block/Lot/Qual: N

Print Only Miscellaneous w/Utility Id: N

Range of Util Accounts: First to Last

Range of Years: First to 2027

Range of Dates: 01/01/25 to 07/31/25

Range of Sections: First to Last

Print Ref Num: N

Lien: Y

Sp Charges: Y

Sp Assmnt: Y

Water: Y

Sewer: Y

Name to Print: Bill To

Print Utility w/Block/Lot/Qual: N

Check: Y

Credit: Y

Voucher: N

Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
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	121	40,902.00	0.00	0.00	0.00	0.00	40,902.00
B04 SEASON - BEACH	21	2,525.00	0.00	0.00	0.00	0.00	2,525.00
B05 SENIOR - BOOTH	56	2,952.00	0.00	0.00	0.00	0.00	2,952.00
B06 SENIOR - BEACH	8	144.00	0.00	0.00	0.00	0.00	144.00
B07 WEEKLY - BOOTH	16	968.00	0.00	0.00	0.00	0.00	968.00
B08 WEEKLY - BEACH	12	1,254.00	0.00	0.00	0.00	0.00	1,254.00
B09 DAILY - BOOTH	31	735.00	0.00	0.00	0.00	0.00	735.00
B10 DAILY - BEACH	91	2,550.00	0.00	0.00	0.00	0.00	2,550.00
B11 HOLIDAY - SEASON	18	1,512.00	0.00	0.00	0.00	0.00	1,512.00
Misc Payments	952	200,498.00	0.00	0.00	0.00	0.00	200,498.00
Payments Total:	952	200,498.00	0.00	0.00	0.00	0.00	200,498.00
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:	952	200,498.00	0.00	0.00	0.00	0.00	200,498.00

Total Cash: 61,751.00
Total Check: 138,747.00
Total Credit: 0.00

KAYAK

Range: Block: First to Last
Lot:
Qual:
Range of Codes: KN0 to KR5
Range of Batch Ids: First to Last
Range of Reference #s: First to Last
Range of Spec Tax Codes: First to Last
Payment Type Includes:
Voucher Agency: Y
Misc: Y
Payment Method Includes:
Range of Installment Due Dates: First
Print Only Miscellaneous w/Block/Lot/Qual: N
Print Only Miscellaneous w/Utility Id: N

Range of Util Accounts: First to Last
Range of Years: First to 2027
Range of Dates: 01/01/25 to 07/31/25
Range of Sections: First to Last
Print Ref Num: N
Name to Print: Bill To
Print Utility w/Block/Lot/Qual: N
Sp Assmnt: Y
Water: Y
Sewer: Y
Sp Charges: Y
Lien: Y
Check: Y to Last
Credit: Y
Voucher: N
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
KN0 KAYAK UP-5'	76	3,525.00	0.00	0.00	0.00	0.00	3,525.00
KN5 KAYAK OVER 5	9	975.00	0.00	0.00	0.00	0.00	975.00
KR0 KAYAK RESIDENT UP-5	20	975.00	0.00	0.00	0.00	0.00	975.00
KR5 KAYAK RES OVER 5'	2	200.00	0.00	0.00	0.00	0.00	200.00
Misc Payments	107	5,675.00	0.00	0.00	0.00	0.00	5,675.00
Payments Total:	107	5,675.00	0.00	0.00	0.00	0.00	5,675.00
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:	107	5,675.00	0.00	0.00	0.00	0.00	5,675.00

Total Cash: 1,926.00
Total Check: 3,749.00
Total Credit: 0.00

Range: Block: First to Last
Lot:
Qual:
Range of Codes: KN0 to KR5
Range of Batch Ids: First to Last
Range of Reference #s: First to Last
Range of Spec Tax Codes: First to Last
Payment Type Includes:
Voucher Agency: Y
Misc: Y
Payment Method Includes:
Range of Installment Due Dates: First
Print Only Miscellaneous w/Block/Lot/Qual: N
Print Only Miscellaneous w/Utility Id: N

Range of Util Accounts: First to Last
Range of Years: First to 2027
Range of Dates: 01/01/26 to 07/31/26
Range of Sections: First to Last
Print Ref Num: N
Name to Print: Bill To
Print Utility w/Block/Lot/Qual: N
Sp Assmnt: Y
Water: Y
Sewer: Y
Sp Charges: Y
Lien: Y
Check: Y to Last
Credit: Y
Voucher: N
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
KN0 KAYAK UP-5'	68	3,075.00	0.00	0.00	0.00	0.00	3,075.00
KN5 KAYAK OVER 5	11	1,300.00	0.00	0.00	0.00	0.00	1,300.00
KR0 KAYAK RESIDENT UP-5	46	2,025.00	0.00	0.00	0.00	0.00	2,025.00
KR5 KAYAK RES OVER 5'	2	200.00	0.00	0.00	0.00	0.00	200.00
Misc Payments	127	6,600.00	0.00	0.00	0.00	0.00	6,600.00
Payments Total:	127	6,600.00	0.00	0.00	0.00	0.00	6,600.00
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:	127	6,600.00	0.00	0.00	0.00	0.00	6,600.00

Total Cash: 2,600.00
Total Check: 4,000.00
Total Credit: 0.00

DOG

August 7, 2026
08:40 AMBOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/26 to 07/31/26

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 07/31/26	
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
Voucher Agency: Y		Lien: Y	Sp Assmnt: Y
Misc: Y		Water: Y	Sewer: Y
Payment Method Includes:		Cash: Y	Check: Y
Range of Installment Due Dates: First to Last		Credit: Y	Voucher: N
Print Only Miscellaneous w/Block/Lot/Qual: N		Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N	
Print Only Miscellaneous w/Utility Id: N			

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
DOG DOG PARK	162	5,055.00	0.00	0.00	0.00	0.00	5,055.00
Misc Payments	162	5,055.00	0.00	0.00	0.00	0.00	5,055.00
Payments Total:	162	5,055.00	0.00	0.00	0.00	0.00	5,055.00
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:	162	5,055.00	0.00	0.00	0.00	0.00	5,055.00
Total Cash:	2,325.00						
Total Check:	2,730.00						
Total Credit:	0.00						

August 7, 2026
08:40 AMBOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 01/01/25 to 07/31/25

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 07/31/25	
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
Misc: Y		Water: Y	Sewer: Y
Payment Method Includes:		Cash: Y	Check: Y
Range of Installment Due Dates: First to Last		Credit: Y	Voucher: N
Print Only Miscellaneous w/Block/Lot/Qual: N		Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N	
Print Only Miscellaneous w/Utility Id: N			

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
DOG DOG PARK	167	5,755.00	0.00	0.00	0.00	0.00	5,755.00
Misc Payments	167	5,755.00	0.00	0.00	0.00	0.00	5,755.00
Payments Total:	167	5,755.00	0.00	0.00	0.00	0.00	5,755.00
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:	167	5,755.00	0.00	0.00	0.00	0.00	5,755.00
Total Cash:	2,250.00						
Total Check:	3,505.00						
Total Credit:	0.00						