

BOROUGH OF BARNEGAT LIGHT

Minutes of Regular Meeting

September 9, 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, Saburn, Mescolotto, Spark

Also Present: Mayor Wellington, Terry Brady, Cecile Mattina, Sponge Washburn, Kathleen Flanagan, Brenda Kuhn, Michele Inman

Councilman Gutowski was unable to attend

Pledge of Allegiance

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

Caucus Items

Sailboat Status

- Long Beach Township agreed to use its barge to dewater the sailboat.
- Tom MacArthur, owner of Bayview Marina, agreed to allow the Borough to use the marina's hauling equipment to transport the sailboat to the Marina.
- Long Beach Township will then transport the sailboat to its yard for demolition.

Bulkhead

- Mayor Wellington explained that the County offered to pay the Borough's portion of the West 4th Street bulkhead. The Borough would then pay back the County under Schedule C which would provide the Borough with three years to repay the amount.
- Council President Spark asked whether the bulkhead would be constructed of aluminum and expressed concern that the cost could increase due to potential tariffs if the aluminum is imported.
- Kathleen Flanagan suggested an alternative to the Schedule C payment method. She recommended that the Borough consider adopting an ordinance to authorize a note, which could be paid off over ten years. She stated that this option may be more financially feasible for the Borough.

Access to Beaches

- Councilman Mescolotto asked that the town consider investing in additional beach access opportunities for elderly beach goers - (beach mats, walkways, etc.)

Approval of Minutes – August 12, 2026 - Regular Meeting Minutes

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

Approval of Treasurer's Report

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

Approval of Building and Zoning Report

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

Committee Reports

Finance: Council President Spark reported as follows:

- Bills approved for payment total of \$670,781.06
- Major Expense
 - Regional school tax – \$187,611.32

Beaches & Parks: Councilwoman Reynolds reported as follows:

- Beach Badge total revenue for 2026 was \$245,000 which was \$39,500 more than 2025.
- Dog Park revenue so far is \$5,640.00 which was \$670.00 less than 2025.
- Pickleball revenue is down \$2500.00 from 2025.
- The decline in Pickleball and Dog Park Revenue is likely due to the borough being more lenient with allowing family members of property owners free access.
- There were 21 rescues and 26,655 beachgoers during August. For the summer season, there were 56 rescues and 57,330 beachgoers in total.
- Bird Preservation Areas have been successful.

Water/Sewer: Councilwoman Foley reported as follows:

- Commended Stuart and the public works employees for their hard work.

Public Works: In Councilman Gutowski's absence, Councilman Mescolotto reported as follows:

- The fence at the first aid building has been completed.
- The walkway at the dog park is being replaced.
- Lifeguard equipment has been removed from the beach for the season.
- Two life rings have been installed at the 4th Street Bulkhead in the event someone goes overboard and cannot get out of the water.
- New garbage cans have been placed at most of the street ends.
- Councilwoman Reynolds requested that Public Works install a disposal box on 4th Street for residents and visitors to properly dispose of fishing line. Councilman Mescolotto said he would discuss the request with Stuart.

Docks & Harbors: Councilman Saburn reported as follows:

- Total boat ramp revenue was \$55,040, which was an increase from 2025.
- A total of 133 kayak permits were issued, generating \$6,800 in revenue, which was an increase from 2025.

Public Safety: Councilman Mescolotto reported as follows:

- There were a few instances of car thefts in Surf City and encouraged residents and visitors to keep their vehicles locked
- A report was received of drone fishing near 29th Street. Councilman Mescolotto noted that drone fishing is illegal in New Jersey and encouraged the public to contact the authorities if they see that this is occurring.
- Four citations were issued to individuals who were walking their dogs on the beach.
- Traffic stops decreased in August.
- Parking complaints increased in August.

Open Public Session

Motion: Mescolotto Second: Reynolds All in Favor: Aye

Tim Brindley, 5 West 17th St. asked if it was illegal to fly a drone in Barnegat Light. Council clarified that it is illegal to drone fish in the state of New Jersey.

Debbie Damascus, 3 East 16th St. thanked the Council for considering the purchase of new beach access equipment and expressed her willingness to contribute financially.

Dr. Richard Brodman, 4 East 10th St., stated that the Alliance for Living Ocean has proposed creating signage for the toy box at the bay beach. They would also periodically restock the box with toys and sanitize the items. The Mayor and Council expressed their approval.

Dr. Brodman reminded the public that the next Taxpayer's Association meeting will be held on September 19th at the First Aid Building.

Sponge Washburn, 2305 Central, raised concerns about the impact of social media influencers on shore communities, including changes and disruptions to the community. Washburn urged

the public to be more cognizant of their social media posts.

Mayor Wellington announced that a small ceremony will be held on Friday, September 11th at 11:00 a.m. to recognize and remember the events of September 11, 2001.

Close Public Session

Motion: Reynolds Second: Mescolotto All in Favor: Aye

Resolutions:

2026-097, 2026-098, 2026-099, 2026-100, 2026-101 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 2026-097

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EMPLOYEE EDUCATIONAL EXPENSE REIMBURSEMENT AGREEMENT & STIPEND WITH DANA SONNABEND.

WHEREAS, Dana Sonnabend is an employee of the Borough of Barnegat Light; and

WHEREAS, it is the policy of the Borough of Barnegat Light to encourage existing employees to obtain state certification to statutory positions in order that they may qualify for promotions to the same if/when available; and

WHEREAS, Dana Sonnabend will be pursuing the course of educational requirements prescribed by the State of New Jersey for certification as a Certified Tax Collector, pursuant to New Jersey Revised Statutes Section 40A:9-145.2

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 the execution of an agreement with Dana Sonnabend to advance educational expenses and costs related to certification as a Certified Tax Collector under New Jersey Revised Statutes Section 40A:9-145.2, and to pay a stipend for each course successfully completed. The Mayor and Borough Clerk are authorized to execute said agreement, a copy of which is attached hereto and incorporated herein by reference.
2. That certified copies of this resolution shall be forwarded to Dana Sonnabend and the Borough Treasurer.

RESOLUTION 2026-098

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS IN THE AMOUNT OF \$670,781.06

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 \$670.781.06, 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 2026-099

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY
ADOPTING AN AFFIRMATIVE MARKETING PLAN

WHEREAS, the Borough of Barnegat Light has sought and continues to seek compliance certification through the declaratory judgment process envisioned by the 2024 amendments to the Fair Housing Act, culminating most recently in a consent order with Fair Share Housing Center as part of litigation styled as *In the Matter of the Borough of Barnegat Light*, Docket No. OCN-L-114-25; and

WHEREAS, such consent order expressly identifies certain next steps to be taken by the Borough in order to secure such certification, including but not limited to the adoption of an affirmative marketing plan by the Borough; and

WHEREAS, consistent with the Borough's obligations pursuant to the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq., as amended to date, the Borough is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created are affirmatively marketed to very low-, low- and moderate-income households, particularly those living or working within Mercer, Monmouth, and Ocean counties; and

WHEREAS, the Borough has directed its professionals to prepare an affirmative marketing plan in conformance with the obligations of the Uniform Housing Affordability Controls, and same has been prepared by Frank J. Little, Jr., PE, PP, CME, dated September 1, 2026, and is annexed hereto as Exhibit "A"; and

WHEREAS, the Borough wishes to enact and adopt the proposed plan, in furtherance of its duties and obligations under the Fair Housing Act and the Uniform Housing Affordability Controls. 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. All of the foregoing "whereas" clauses are incorporated by reference, as if set forth more fully herein.
2. The affirmative marketing plan, dated September 1, 2026, and prepared by Frank J. Little, Jr., PE, PP, CME, and annexed hereto as Exhibit "A" is hereby adopted by the Borough of Barnegat Light.
3. The resolution shall be effective immediately.

RESOLUTION 2026-100

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY
APPOINTING MUNICIPAL HOUSING LIAISON

WHEREAS, the Borough of Barnegat Light has sought and continues to seek compliance certification through the declaratory judgment process envisioned by the 2024 amendments to the Fair Housing Act, culminating most recently in a consent order with Fair Share Housing Center as part of litigation styled as *In the Matter of the Borough of Barnegat Light*, Docket No. OCN-L-114-25; and

WHEREAS, such consent order expressly identifies certain next steps to be taken by the Borough in order

to secure such certification, including but not limited to the adoption of a municipal housing liaison; and WHEREAS, consistent with the Borough's obligations pursuant to the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq., as amended to date, the Borough is required to identify a municipal employee or official to administer its affordable housing program.

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. All of the foregoing "whereas" clauses are incorporated by reference, as if set forth more fully herein.
2. Jeffrey Washburn is hereby appointed as the municipal housing liaison for the administration of the municipal affordable housing program, consistent with the duties and obligations of the Uniform Housing Affordability Controls.
3. Cecile Mattina is hereby appointed as the assistant municipal housing liaison for the administration of the municipal affordable housing program, consistent with the duties and obligations of the Uniform Housing Affordability Controls.
4. The resolution shall be effective immediately.

RESOLUTION 2026-101

RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN INCREASE IN THE SALARY OF A CERTAIN MUNICIPAL EMPLOYEE

WHEREAS, Dana Sonnabend is employed by the Borough of Barnegat Light in the position of Administrative Clerk; and

WHEREAS, the Governing Body of the Borough of Barnegat Light has reviewed the duties, responsibilities, and functions associated with the position of Administrative Clerk and has determined that an adjustment to Ms. Sonnabend's salary is warranted; and

WHEREAS, the Governing Body desires to increase the salary of Dana Sonnabend by Seven Thousand Dollars (\$7,000.00) in recognition of the duties and responsibilities of her position;

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 salary of Dana Sonnabend, Administrative Clerk, is hereby increased by Seven Thousand Dollars (\$7,000.00)
2. The Chief Financial Officer is hereby authorized and directed to make such adjustments to the Borough's payroll records and accounts as may be necessary to effectuate the salary increase authorized herein.
3. Certified copies shall be forwarded to Dana Sonnabend, Barnegat Light CFO and placed personnel file of Dana Sonnabend.
4. This Resolution shall take effect immediately upon its adoption.

Ordinances: Second Reading/Public Hearing/Adoption

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 ADMINISTRATOR.

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

SECTION 1. Section 94.3 of Chapter 94 of the Borough Code of the Borough of Barnegat Light, entitled "DUTIES AND POWERS OF FLOODPLAIN ADMINISTRATOR," is hereby amended and supplemented to provide revised paragraph 94.3.1 to read as follows:

Chapter 94

FLOODPLAIN MANAGEMENT REGULATIONS

§ 94.3 Duties and Powers of Floodplain Administrator.

94.3.1 Floodplain Administrator Designation. The Office of the Municipal Engineer is designated the Floodplain Administrator. The Floodplain Administrator shall have the authority to delegate performance of certain duties to other employees.

All other paragraphs and provisions of Borough Code § 94.3 shall remain in full force and effect.

SECTION 2. All ordinances of parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect immediately upon its enactment after second reading and publication as required by law.

INTRODUCTION:

Passage on First Reading: Date: August 12, 2026

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

OPEN PUBLIC HEARING Motion: Mescolotto

Second: Reynolds

There were no comments from the public.

CLOSE PUBLIC HEARING Motion: Reynolds Second: Mescolotto

ADOPTION:

Final Passage: Date: September 9, 2026

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

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF BARNEGAT LIGHT, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Barnegat Light, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,750,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$87,500 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,662,500, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of a fire truck, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,662,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,750,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$1,750,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$87,500 down payment for said purposes

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such

report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,662,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$350,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first

dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond Law.

INTRODUCTION:

Passage on First Reading: Date: August 12, 2026

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

OPEN PUBLIC HEARING Motion: Mescolotto Second: Foley

Tim Brindley, 5 West 17th St. asked if the town is paying for the entire cost of the truck. Mayor Wellington explained that the Borough will purchase the truck, while Long Beach Township will reimburse the Borough for 50% of the cost over the life of the bond. While the township is paying 50% of the truck, they will not have any title to it.

CLOSE PUBLIC HEARING Motion: Spark Second: Reynolds

ADOPTION:

Final Passage: Date: September 9, 2026

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

Mayor Wellington asked Kat Flanagan to notify the administrator of Long Beach Township of the adoption of Ordinance 2026-11.

Correspondence

- Request from Boy Scout Troop 280 to Camping on the beach from October 24th to October 25th – Approved by council

Adjournment

Motion: Mescolotto Second: Foley All in Favor: Aye

APPROVED:

ED WELLINGTON, MAYOR

BRENDA L. KUHN, MUNICIPAL CLERK

August Reports for September 2026 Meeting Minutes

COURT REPORT

Court Report for the Month of August 2026

Total Monies Collected:		\$1293.61
Traffic Fines:	552.11	
Traffic Costs:	222.50	
Criminal Fines:	415.00	
Criminal Costs:	104.00	
Disbursements:		107.50
State Police	0.00	
Local Fines	0.00	
Inspection Violations/local	0.00	
EMT Surcharge	5.50	
Body Armor Replacement Fund	11.00	
DNA Testing	33.00	
Marine Police	0.00	
Traffic Sign (TS)	0.00	
Spinal Research	11.00	
Drug Education Fund	0.00	
POAA	0.00	
Uninsured Motorist Fund	25.00	
Autism	11.00	
Brain Injury	11.00	
Unsafe Driving Fund	0.00	
Cell Phone	0.00	
DWI Surcharge	0.00	
Drunk Driving Enforcement	0.00	
ATS Surcharge		80.00
Ocean County Treasurer		186.00
Parking Adjudication Trust Fund		0.00
VCCB		0.00
DEDR		0.00
Lab Fee		0.00
Safe Neighborhood		0.00
Web Fee		17.61
Pedestrian Safety Fund		0.00
Conditional Discharge		0.00
Fish and Game		140.00
Restitution		0.00
Conditional Dismissal		0.00
Forest and Parks		0.00
Public Defender Fees		0.00
Borough of Barnegat Light		762.50
Overpayments/adjustments		-0.00

TAX AND UTILITY COLLECTOR'S REPORT

September 1, 2026
01:23 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 08/01/26 to 08/31/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 001 Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 08/01/26 to 08/31/26
 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
			2025	2026	2027		
001 Property Taxes	1337	0.00	5,288.65	2,990,020.85	205,426.90	1,255.80	3,201,992.20
Tax Payments	1337	0.00	5,288.65	2,990,020.85	205,426.90	1,255.80	3,201,992.20
Payments Total:	1337	0.00	5,288.65	2,990,020.85	205,426.90	1,255.80	3,201,992.20
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:	1337	0.00	5,288.65	2,990,020.85	205,426.90	1,255.80	3,201,992.20
Total Cash:	15,862.75						
Total Check:	3,141,041.98						
Total Credit:	45,087.47						

September 1, 2026
01:24 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 08/01/26 to 08/31/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 008 to 010 Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 08/01/26 to 08/31/26
 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
			2025	2026	2027		
009 Water Rental	111	0.00	572.41	9,097.29	0.00	123.07	9,792.77
Water Payments	111	0.00	572.41	9,097.29	0.00	123.07	9,792.77
010 Sewer Rental	113	0.00	833.00	12,454.97	0.00	176.01	13,463.98
Sewer Payments	113	0.00	833.00	12,454.97	0.00	176.01	13,463.98
Payments Total:	224	0.00	1,405.41	21,552.26	0.00	299.08	23,256.75
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:	224	0.00	1,405.41	21,552.26	0.00	299.08	23,256.75
Total Cash:	209.83						
Total Check:	19,778.17						
Total Credit:	3,268.75						

September 1, 2026
01:28 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 08/01/26 to 08/31/26

Page No: 1

Range of Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: RCF to RCF Range of Years: First to 2027 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 08/01/26 to 08/31/26
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
			2025	2026	2027		
RCF RETURN CHECK FEE	3	0.00	0.00	60.00	0.00	0.00	60.00
Tax Payments	3	0.00	0.00	60.00	0.00	0.00	60.00
Payments Total:	3	0.00	0.00	60.00	0.00	0.00	60.00
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3	0.00	0.00	60.00	0.00	0.00	60.00

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

September 1, 2026
01:28 PM

BOROUGH OF BARNEGAT LIGHT
Cash Receipts Totals from 08/01/26 to 08/31/26

Page No: 1

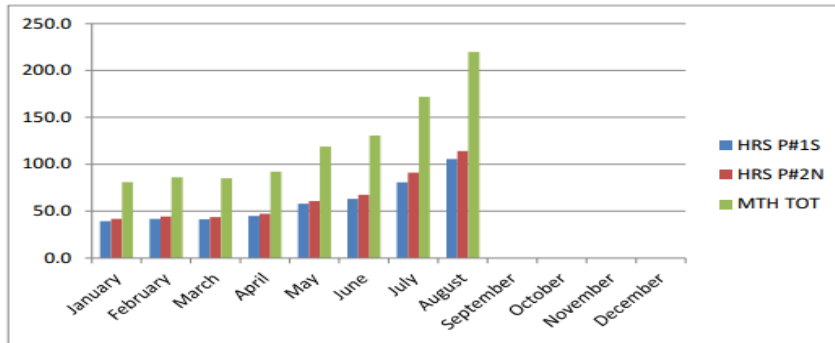
Range of Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: TOF to TOF Range of Years: First to 2027 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 08/01/26 to 08/31/26
Range of Reference #s: First to Last Range of Sections: First to Last 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
			2025	2026	2027		
TOF TURN OFF WATER	1	0.00	0.00	175.00	0.00	0.00	175.00
Water Payments	1	0.00	0.00	175.00	0.00	0.00	175.00
Payments Total:	1	0.00	0.00	175.00	0.00	0.00	175.00
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1	0.00	0.00	175.00	0.00	0.00	175.00

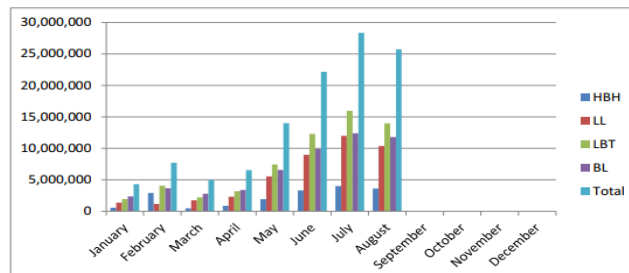
Total Cash: 0.00
Total Check: 175.00
Total Credit: 0.00

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	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	105.6	3.4	114.0	3.7	219.6	985.0
September						
October						
November						
December						
Totals						



Water Usage Chart 2026					
Month	HBH	LL	LBT	BL	Total
January	555,000	1,373,000	1,928,000	2,356,000	4,284,000
February	2,897,000	1,160,000	4,057,000	3,650,000	7,707,000
March	474,000	1,737,000	2,211,000	2,790,000	5,001,000
April	874,000	2,303,000	3,177,000	3,369,000	6,546,000
May	1,904,000	5,534,000	7,438,000	6,553,000	13,991,000
June	3,303,000	8,979,000	12,282,000	9,881,000	22,163,000
July	3,986,000	11,985,000	15,971,000	12,385,000	28,356,000
August	3,606,000	10,356,000	13,962,000	11,771,000	25,733,000
September					
October					
November					
December					
Totals	17,599,000	43,427,000	61,026,000	52,755,000	113,781,000



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 September 09, 2026. All vouchers listed on the scheduled payment report dated September 09, 2026				
Current Fund	\$ 519,824.22	Current Fund		
Water/Sewer	\$ 89,678.34	2026 Budget		\$ 130,339.83
Gen Capital	\$ 2,390.00	2025 Budget		
Utility Capital	\$ 57,863.50			
Trust Account	\$ 1,025.00	Regional School Tax -2024-25		\$ 187,611.33
Accum Abs Account		Long Beach Health Dept		
Open Space Trust		Police Service Contract		
Grant Fund		3rd Party Constr Fees Due LBTWP		\$ 4,581.00
Dog Tag Account		County of Ocean Tax Levy		
		Local School Tax(LBI Board of Ed)		
		B. Haven Interlocal Const. 2024		
Total:	\$ 670,781.06	Payroll		\$ 177,480.31
		Health Benefits		\$ 19,811.75
		Total Current Fund:		\$ 519,824.22
		Water/Sewer		
		2026 Budget		\$ 24,943.83
		2025 Budget		
		Ocean County Utility Authority		
		Annual Audit		
		Payroll		\$ 44,922.75
		Health Benefits		\$ 19,811.76
		Total Water/Sewer:		\$ 89,678.34

BILL LIST

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BOROUGH OF BARNEGAT LIGHT
Purchase Order Listing By Vendor Name

09/09/202

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Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 08/19/26 to 12/31/26		Open: N Void: N Paid: Y Held: N Aprv: Y Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line No Items: Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASSOC010		ASSOCIATION OF NEW JERSEY					
26-00473	08/27/26	Recycling Annual Symposium	Open	\$160.00	\$0.00		
ATTMO005		AT&T MOBILITY LLC					
26-00505	09/08/26	LG -FIRST NET RAPID RESP HH	Open	\$447.50	\$0.00		
ATLAN005		ATLANTIC CITY ELECTRIC					
26-00510	09/09/26	ELECTRIC SUPPLY	Open	\$34,062.68	\$0.00		
ATLAN010		ATLANTIC CITY ELECTRIC					
26-00511	09/09/26	Street lighting-7/2026 8/2026	Open	\$980.92	\$0.00		
ATLAN015		ATLANTIC CITY ELECTRIC					
26-00512	09/09/26	street lighting 7/2026 8/2026	Open	\$3,400.70	\$0.00		
ATLAN020		ATLANTIC CITY ELECTRIC					
26-00513	09/09/26	Street Lighting - 7/2026 8/202	Open	\$564.86	\$0.00		
ATLAN060		Atlantic Infared, Inc					
26-00460	08/20/26	11th st trench repair	Open	\$2,950.00	\$0.00		
BALL010		BALLINGER, DEBORAH M.					
26-00496	09/03/26	Cleaning Services Aug 2026	Open	\$1,440.00	\$0.00		
BAYVI010		Bayview Marina					
26-00478	08/27/26	rescue rings	Open	\$930.00	\$0.00		
BOROU185		BOROUGH OF SHIP BOTTOM					
26-00481	08/31/26	LIT TOURN 2026 ENTRIES	Open	\$475.00	\$0.00		
BOROU186		BOROUGH OF SURF CITY					
26-00482	08/31/26	LIT TOURN 2026 ENTRIES	Open	\$550.00	\$0.00		
BRADY005		Brady & Kunz, P.C.					
26-00486	08/31/26	Professional services 7/2026	Open	\$525.00	\$0.00		
26-00504	09/08/26	Professional services 8/2026	Open	\$787.50	\$0.00		
		Vendor Total:		\$1,312.50			
CENTR025		Central Jersey Health Ins Fund					
26-00501	09/03/26	10/2026 Health Insurance	Open	\$1,750.00	\$0.00		
CIT 005		CIT					
26-00494	09/02/26	Kyocel/CopierLease 9/2026	Open	\$371.95	\$0.00		
COMCAS00		Comcast					
26-00484	08/31/26	Telephone /Internet	Open	\$1,595.50	\$0.00		

BOROUGH OF BARNEGAT LIGHT
Purchase Order Listing By Vendor Name

09/09

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FBTGIBB0 26-00497	09/03/26	FBT GIBBONS LLP PROFESSIONAL SERV	Open	\$1,656.00	\$0.00		
GENSEC01 26-00514	09/09/26	GENERAL SECURITY MONITOR BORO -9/1/26-8/31/27	Open	\$281.52	\$0.00		
GRAIN005 26-00475	08/27/26	GRAINGER fire cabinets	Open	\$2,138.83	\$0.00		
26-00485	08/31/26	TRAFFIC SIGNS	Open	\$244.16	\$0.00		
		Vendor Total:		\$2,382.99			
HOMED005 26-00459	08/20/26	HOME DEPOT CREDIT SERVICES DEF fluid	Open	\$107.88	\$0.00		
26-00477	08/27/26	pipe hangers	Open	\$115.86	\$0.00		
		Vendor Total:		\$223.74			
INDUS015 26-00499	09/03/26	Industrial Welding Supply Monthly Swap Cylinders 8/2026	Open	\$42.80	\$0.00		
JERSE005 26-00495	09/02/26	JERSEY CAPE DIAGNOSTIC CENTER 2026 Additional Senior Badges	Open	\$74.81	\$0.00		
JOHNP005 26-00470	08/27/26	JOHN PLUMLEY Concerts SEPT 4 2026 FACEDOWN	Open	\$2,100.00	\$0.00		
26-00488	08/31/26	Concerts SEPT 4 2026 FACEDOWN	Open	\$150.00	\$0.00		
		Vendor Total:		\$2,250.00			
LONGB035 26-00493	09/02/26	LONG BEACH TOWNSHIP 8/2026 Construction Fee	Open	\$4,581.00	\$0.00		
MEADO005 26-00503	09/08/26	MEADOWBROOK INDUSTRIES JULY 2026 Trash Removal	Open	\$39,087.48	\$0.00		
26-00506	09/08/26	AUGUST 2026 Trash Removal	Open	\$47,724.08	\$0.00		
		Vendor Total:		\$86,811.56			
METROP01 26-00480	08/28/26	Metropolitan Foods Inc Food Concert Series	Open	\$1,090.79	\$0.00		
DIANTO01 26-00490	09/02/26	Michelle DiAntonio Coastal Catering conce series	Open	\$2,100.00	\$0.00		
MRBOB005 26-00465	08/23/26	MR. BOB PORTABLE TOILETS Portable Toilet BR	Open	\$90.00	\$0.00		
NEWJE020 26-00483	08/31/26	NEW JERSEY NATURAL GAS COMPANY NJNG	Open	\$826.67	\$0.00		
OCBOA005 26-00463	08/23/26	OC BOARD OF ELECTIONS 6/02/26 Primary Ballots & Mail	Open	\$197.59	\$0.00		
OCEAN005		OCEAN CO. CLERKS' ASSOC OF NJ					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
OCEAN005		OCEAN CO. CLERKS' ASSOC OF NJ		Account Continued			
26-00456	08/11/26	OCEAN COUNTY VITAL STAT	Open	\$25.00	\$0.00		
OCEAN006		OCEAN CO. MUNICIPAL ASSOC.					
26-00487	08/31/26	VITAL STATISTIC PRACT REGISTR	Open	\$25.00	\$0.00		
OCEAN070		OCEAN TENTS & PARTY RENTALS					
26-00469	08/27/26	Baybreeze Pav Concert Series	Open	\$483.75	\$0.00		
ONECA005		One Call Concepts, Inc.					
26-00492	09/02/26	Mark Outs 8/2026	Open	\$82.80	\$0.00		
OWENL005		OWEN, LITTLE & ASSOC, INC.					
26-00467	08/24/26	Engineering	Open	\$12,047.50	\$0.00		
PAVIA001		Pavia Enterprises LLC					
26-00491	09/02/26	Courier Services	Open	\$316.29	\$0.00		
PENNJERS		PENN JERSEY PAPER COMPANY, LLC					
26-00476	08/27/26	disinfectant spray	Open	\$118.06	\$0.00		
PETTY005		PETTY CASH					
26-00502	09/08/26	Replenish Petty cash 2026	Open	\$29.82	\$0.00		
POTTS005		POTTS EXCAVATING, INC.					
26-00479	08/27/26	topsoil	Open	\$600.00	\$0.00		
RIGGI005		RIGGINS INC.					
26-00498	09/03/26	fuel	Open	\$3,322.52	\$0.00		
SHERW010		Sherwood-Logan & Assoc., LLC					
26-00461	08/20/26	pumps shipping	Open	\$61.89	\$0.00		
SHORECON		SHORE CONNECTION INC					
26-00458	08/18/26	DOT 7TH STREET	Open	\$48,896.00	\$0.00	C2500002	C
SOUTH025		SOUTHERN REGIONAL BOARD OF					
26-00239	05/21/26	REGIONAL SCHOOL 2026-2027 TAX	Open	\$187,611.33	\$0.00		B
STAFF015		STAFFORD TOWNSHIP					
26-00509	09/09/26	Animal Control 7/2026	Open	\$371.00	\$0.00		
TRAFF015		Traffic Sign Corporation					
26-00462	08/20/26	danger signs	Open	\$258.52	\$0.00		
TREAS030		TREASURER, STATE OF NEW JERSEY					
26-00466	08/23/26	NJ SAFE DRINKING WATER 2026	Open	\$120.00	\$0.00		
TRUVIEW1		TRUVIEW BSI, LLC					
26-00468	08/27/26	TESTING LIFEGUARD HIRE	Open	\$14.95	\$0.00		
TUCKE005		TUCKERTON LUMBER COMPANY					
26-00489	09/01/26	BIT INSERT RTN/ SWAP	Open	\$13.99	\$0.00		

BOROUGH OF BARNEGAT LIGHT
Purchase Order Listing By Vendor Name

09/09/202

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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TUCKE005		TUCKERTON LUMBER COMPANY	<i>Account Continued</i>				
VERIZ010		VERIZON WIRELESS					
26-00500	09/03/26	verizon 6/24/26-7/23/26	Open	\$228.40	\$0.00		
VISIO005		Vision Service Plan					
26-00471	08/27/26	Vision Coverage Cobra	Open	\$13.89	\$0.00		
26-00472	08/27/26	Vision Coverage	Open	\$212.70	\$0.00		
		Vendor Total:		\$226.59			
WELLI010		Wellington, Edwin					
26-00507	09/08/26	NEW JERSEY CONFERENCE MAYORS	Open	\$300.00	\$0.00		

Total Purchase Orders: 56 Total P.O. Line Items: 0 Total List Amount: \$408,754.49 Total Void Amount: \$0.00

BOROUGH OF BARNEGAT LIGHT
Purchase Order Listing By Vendor Name

09/09/202

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	6-01	\$322,532.16	\$0.00	\$0.00	\$322,532.16
WATER/SEWER APPR	6-09	\$24,943.83	\$0.00	\$0.00	\$24,943.83
	Year Total:	\$347,475.99	\$0.00	\$0.00	\$347,475.99
GENERAL CAPITAL	C-04	\$2,390.00	\$0.00	\$0.00	\$2,390.00
UTILITY CAPITAL	C-08	\$57,863.50	\$0.00	\$0.00	\$57,863.50
	Year Total:	\$60,253.50	\$0.00	\$0.00	\$60,253.50
TRUST OTHER BUDGE	T-13	\$1,025.00	\$0.00	\$0.00	\$1,025.00
Total Of All Funds:		\$408,754.49	\$0.00	\$0.00	\$408,754.49

August 2026 Payroll Totals

Payroll Date	Current	W/S Operating	Open Space		
8/14/2026	\$ 100,438.28	\$ 22,461.55	\$ -	\$	122,899.83
8/28/2026	\$ 77,042.03	\$ 22,461.20	\$ -	\$	99,503.23
				\$	-
	\$ 177,480.31	\$ 44,922.75	\$ -		

September 2026 Health Insurance Totals

Active/Ret	Current	W/S Operating	Total
9/1/2026	\$ 19,811.75	\$ 19,811.76	\$ 39,623.51
			\$ -
	\$ 19,811.75	\$ 19,811.76	
Totals	\$ 197,292.06	\$ 64,734.51	\$ -

Note: Totals are NOT included in the bill list totals

TREASURER'S REPORT

Treasurer's Verification Report
August 2026

Account Name	Account Number	Beg. Balance	Deposits	Interest	Disbursements	End Balance
Current Fund	20006001460	\$ 3,347,615.38	\$ 3,368,929.43	\$ 5,063.13	\$ 897,088.92	\$ 5,824,519.02
Water/Sewer Utility	20006001478	\$ 1,446,139.36	\$ 26,083.32	\$ 1,512.94	\$ 121,329.32	\$ 1,352,406.30
Health Benefits	20006002039	\$ -	\$ -	\$ -	\$ -	\$ -
Dog Tag	20006002047	\$ 1,293.91		\$ 1.00	\$ 392.00	\$ 902.91
Trust	20006001999	\$ 203,874.55	\$ 100.00	\$ 216.57	\$ 216.57	\$ 203,974.55
Payroll	20006001874	\$ 49,926.04	\$ 222,772.16	\$ 58.83	\$ 213,975.91	\$ 58,781.12
Grant Fund	20006002005	\$ 8,523.63		\$ 9.05	\$ 9.05	\$ 8,523.63
General Capital	20006002013	\$ 1,966,486.75		\$ 2,088.76	\$ 2,664.51	\$ 1,965,911.00
Utility Capital	20006002021	\$ 1,203,215.77		\$ 1,243.04	\$ 79,839.04	\$ 1,124,619.77
Compensated Absences	20006002054	\$ 65,137.39	\$ -	\$ 69.19	\$ -	\$ 65,206.58
Open Space Fund	20006001486	\$ 120,629.64		\$ 128.13		\$ 120,757.77
Nothlight Villas Trust	16006008547	\$ -	\$ -			\$ -
Lien Redemption	20006004191	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
Alcohol Education Trust	20006004340	\$ 3,414.20	\$ -	\$ 3.63	\$ -	\$ 3,417.83
Fair Share Housing		\$ 2,117.84	\$ 5,475.44	\$ 0.26	\$ -	\$ 7,593.54
Credit Cards		\$ -	\$ 2,808.00		\$ -	\$ 2,808.00

ZONING OFFICER'S REPORT

ZONING OFFICER'S REPORT

Month: August 2026

Permit Application APPROVED	Date	File#	Name	Address	Improvement	Amt.
	8/4/2026	26-31	Burgess	8 east 11th Street	Inground Pool	\$ 150.00
	8/4/2026	26-32	Luker	35 West 4th Street	AC Platform	\$ 30.00
	8/5/2026	26-33	Becardi	3 West 15th Street	Shed	\$ 100.00
	8/25/2026	C26-17	Wright	15 East 17th Street	Pavers	\$ 75.00
	8/5/2026	F26-12	Passafiume	1 East 16th 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.
	8/4/2026	26-17	Koch	401 Broadway #5	Residential	\$ 75.00
	8/4/2026	26-18	Tracz	14 East 27th Street	Residential	\$ 75.00
	8/4/2026	26-19	Stehlik	14 East 24th Street	Residential Duplex	\$ 150.00
	8/11/2026	26-20	Lozano	7 West 25th Streer	Residential	\$ 75.00
	8/25/2026	26-21	Kiley	18 West 7th Street	Residential Duplex	\$ 150.00
	8/25/2026	26-22	Hobert Rentals	2 West 4th Street	Residential	\$ 75.00

X 
 Jeffrey M. Washburn
 Zoning Officer

BEACH PATROL

August/September 2026

Barnegat Light Beach Patrol Report

Season Close

The beach patrol concluded its operations on Labor Day with an exemplary safety record. Reported season statistics include more than 57,000 people attending Barnegat Light beaches for the summer of 2026.

Action Summary Saturday, August 1 – Monday, September 7	
21	Rescues
39	Minor Medical Aids
0	Major Medical Aids
312	Preventive Actions
0	Missing Persons
6	Enforcements
26,655	Beach Attendance

Season Summary Saturday, June 20 – Monday, September 7	
56	Rescues
114	Minor Medical Aids
4	Major Medical Aids
735	Preventive Actions
3	Missing Persons
25	Enforcements
57,330	Beach Attendance