

# Mayor and Council Newsletter

Borough of Island Heights  
One Wanamaker Municipal Complex  
Post Office Box 797  
Island Heights, New Jersey 08732-0797  
(732) 270-6415  
www.islandheightsborough.gov



Official Council Meeting Minutes

August 18, 2026

## **MAYOR DOYLE CALLED THE MEETING TO ORDER AT 7 PM AND READ THE FOLLOWING:**

This Regular Meeting of the Mayor and Council of the Borough of Island Heights is Hereby Called to Order. Notice of this Meeting was Provided in Accordance with the Open Public Meetings Act by Publication in the Asbury Park Press and the Newark Star Ledger and Notice was Also Posted on the Bulletin Board at the Municipal Building, on the Borough Television Channel and Website.

## **MAYOR DOYLE LED ALL IN THE SALUTE TO THE FLAG OF THE UNITED STATES OF AMERICA**

## **MAYOR DOYLE REQUESTED THE ROLL CALL OF THE MAYOR AND COUNCIL AND BOROUGH PROFESSIONALS:**

|                               |                       |                                |
|-------------------------------|-----------------------|--------------------------------|
| Council Member Baxter         | <u><b>Present</b></u> | Absent                         |
| Council Member Fumo           | Present               | <u><b>Absent</b></u> (excused) |
| Council Member Gabriel        | <u><b>Present</b></u> | Absent                         |
| Council Member Healy          | <u><b>Present</b></u> | Absent                         |
| Council Member Pendleton      | <u><b>Present</b></u> | Absent                         |
| Council Member Weber          | <u><b>Present</b></u> | Absent                         |
| Mayor Doyle                   | <u><b>Present</b></u> | Absent                         |
| Borough Attorney Mr. Zabarsky | <u><b>Present</b></u> | Absent                         |

**MAYOR DOYLE:**

**PRESENTATION – KIWANIS CLUB OF GREATER TOMS RIVER**

Mayor Doyle welcomed Kimberly Veith of the Kiwanis Club of Greater Toms River. She presented a donation check to the Borough and thanked Borough Staff and First Responders for Their support of the River to Bay 5K.

The Mayor told Ms. Veith that their donation would Be used to improve the recreation facilities for our young residents. Mayor Doyle thanked the Kiwanis for their longstanding partnership With the Borough.

**MAYOR DOYLE INTRODUCED:**

**PROPOSED MUNICIPAL BUDGET RESOLUTION – PUBLIC HEARING –  
ADOPTION**

The Public Hearing on Resolution 2026-97 is now open,  
Persons who wish to comment, please ask to be recognized  
And state your name for the record:

Public Comments:

No comments

Mayor Doyle entertained a:

Motion to Close Public Hearing:

Motion: Mr. Weber

Second: Ms. Pendleton

Voice Vote:                      Yes: Unanimous                      No:

Mayor Doyle introduced:

Resolution 2026-97

Approving Amendments to the Proposed Municipal Budget that was Introduced on April 14, 2026

Motion to Adopt Resolution 2026-97:

Motion: Mr. Weber

Second: Ms. Healy

Voting Record:

|                |                |                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo       | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/ <u>No</u> | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u>    | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

**MAYOR DOYLE INTRODUCED THE PROPOSED MUNICIPAL BUDGET ADOPTION:**

RESOLUTION 2026-112

APPROVING THE ADOPTION OF THE 2026 MUNICIPAL BUDGET AS AMENDED

Motion: Ms. Pendleton

Second: Mr. Weber

Voting Record:

|                |                |                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo       | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/ <u>No</u> | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u>    | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

**MAYOR DOYLE INTRODUCED THE MUNICIPAL AUDIT APPROVAL:**

Resolution 2026-120

ACCEPTING THE 2025 ANNUAL AUDIT REPORT SUBMITTED BY SUPPLEE CLOONEY OF WESTFIELD, NEW JERSEY

Motion to Approve Adoption of Resolutions  
2026-120 and 2026-121:

Motion: Mr. Weber  
Second: Ms. Pendleton

Voting Record:

|                |             |                |                |                |                |                |
|----------------|-------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo    | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/No      | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u> | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

**MAYOR DOYLE PRESENTED ORDINANCE 2026-05 FOR PROPOSED INTRODUCTION:**

A BOND ORDINANCE AUTHORIZING VARIOUS GENERAL  
CAPITAL IMPROVEMENTS AND APPROPRIATING ONE  
HUNDRED THIRTY THOUSAND DOLLARS (130,000.00) TO PAY  
THE COST THEREOF

Motion to Approve the Introduction of Ordinance  
2026-05:

Motion: Mr. Weber  
Second: Ms. Healy

Voting Record:

|                |             |                |                |                |                |                |
|----------------|-------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo    | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/No      | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u> | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

ORDINANCE 2026-05

A BOND ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING VARIOUS GENERAL CAPITAL IMPROVEMENTS AND APPROPRIATING ONE HUNDRED THIRTY THOUSAND DOLLARS (130,000.00) TO PAY THE COST THEREOF, AUTHORIZING THE ISSUANCE OF ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$123,500.00) OF BONDS TO FINANCE THE APPROPRIATION, AND PROVIDING FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS

THE MAYOR AND COUNCIL OF THE BOROUGH OF ISLAND HEIGHTS (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

**Section 1.     Appropriation for Project-Down Payment**

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made or acquired by the Borough of Island Heights (the “**Borough**”). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to ONE HUNDRED THIRTY THOUSAND DOLLARS (\$130,000.00), including the aggregate sum of SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500.00) which is hereby appropriated from the Capital Improvement Fund of the Borough as the down payment for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Borough for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Ocean, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2.     Authorization of Bonds**

For the financing of said improvements or purposes and to meet the ONE HUNDRED THIRTY THOUSAND DOLLARS (\$130,000.00) appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the maximum principal amount of ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$123,500.00) pursuant to the Local Bond Law of New Jersey (the “**Local Bond Law**”) and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the Borough in the maximum principal amount of ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$123,500.00) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.     Description of Projects**

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

| <b>IMPROVEMENT<br/>OR<br/><u>PURPOSE</u></b>                               | <b>APPROPRIATION<br/>AND<br/><u>ESTIMATED COST</u></b> | <b>AMOUNT<br/>OF BONDS<br/>OR NOTES</b> |
|----------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|
| (a) Purchase of Police Vehicle.                                            | \$65,000.00                                            | \$61,750.00                             |
| (b) Purchase and Installation of Siding for the<br>Borough Police Station. | \$15,000.00                                            | \$14,250.00                             |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|
| (c) Installation of New Flooring for the Borough Library, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file or to be filed in the office of the Borough Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.          | \$25,000.00         | \$23,750.00         |
| (d) Construction of Improvements to Borough Buildings and Grounds, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file or to be filed in the office of the Borough Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration. | <u>\$15,000.00</u>  | <u>\$23,750.00</u>  |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>\$130,000.00</u> | <u>\$123,500.00</u> |

The excess of the appropriation made for such improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as stated above, not including the amount of any grant, is the amount of the said down payments for said purposes.

#### **Section 4. Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the Borough in a principal amount equal to the said principal of bonds not exceeding ONE HUNDRED THIRTY THOUSAND DOLLARS (\$130,000.00) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall

be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Council of the Borough at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

#### **Section 5.     Capital Budget**

The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

#### **Section 6.     Additional Matters**

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

- (a)     The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the Borough may lawfully require or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.
- (b)     The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **8.84 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 duplicate thereof has been electronically 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, and 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 for in this bond ordinance by ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$123,500.00), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.
- (d) Amounts not exceeding TWENTY THOUSAND DOLLARS (\$20,000.00) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Borough in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

#### **Section 7.     Ratification of Prior Actions**

Any action taken by any officials of the Borough in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

#### **Section 8.     Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

#### **Section 9.     Full Faith and Credit**

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

**Section 10. Official Intent to Reimburse Expenditures**

The Borough reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this bond ordinance and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Borough, or any member of the same “control group” as the Borough, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Borough’s official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11. Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**MAYOR DOYLE PRESENTED ORDINANCE 2026-06 FOR PROPOSED INTRODUCTION:**

A BOND ORDINANCE AUTHORIZING ROAD IMPROVEMENTS TO CEDAR AVENUE, ENSOR PLACE AND LAUREL AVENUE (2025 NJDOT MUNICIPAL AID PROGRAM) AND APPROPRIATING FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) THEREFOR AND APPROPRIATING A NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT IN THE AMOUNT OF \$314,775.00

Motion to Approve the Introduction of Ordinance  
2026-06:

Motion: Ms. Pendleton  
Second: Mr. Weber

Voting Record:

|                |                |                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo       | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/ <u>No</u> | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u>    | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

## ORDINANCE 2026-06

A BOND ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ROAD IMPROVEMENTS TO CEDAR AVENUE, ENSOR PLACE AND LAUREL AVENUE (2025 NJDOT MUNICIPAL AID PROGRAM) AND APPROPRIATING FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) THEREFOR, AUTHORIZING THE ISSUANCE OF FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) OF BONDS OR NOTES TO FINANCE A PORTION OF THE COST THEREOF, AND APPROPRIATING A NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT IN THE AMOUNT OF \$314,775.00

THE MAYOR AND COUNCIL OF THE BOROUGH OF ISLAND HEIGHTS (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

### **Section 1.     Appropriation for Project-Down Payment**

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made or acquired by the Borough of Island Heights (the “**Borough**”). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00). In accordance with N.J.S.A. 40A:2-11c, no down payment is required as this Bond Ordinance authorizes a project funded by a State grant.

### **Section 2.     Authorization of Bonds**

For the financing of said improvements or purposes and to meet the FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the maximum principal amount of FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) pursuant to the Local Bond Law of New Jersey (the “**Local Bond Law**”) and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the Borough in the maximum principal amount of FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.     Description of Projects**

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

| <b>IMPROVEMENT<br/>OR<br/><u>PURPOSE</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>APPROPRIATION<br/>AND<br/><u>ESTIMATED COST</u></b> | <b>AMOUNT<br/>OF BONDS<br/><u>OR NOTES</u></b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------|
| Construction of Roadway Improvements to Cedar Avenue, Ensor Place and Laurel Avenue pursuant to the 2025 NJDOT Municipal Aid Program, including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, together with the construction or reconstruction of drainage facilities, demolition of unfit structures, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file or to be filed in the office of the Borough Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration. | \$450,000.00                                           | \$450,000.00                                   |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b><u>\$450,000.00</u></b>                             | <b><u>\$450,000.00</u></b>                     |

The excess of the appropriation made for such improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as stated above, not including the amount of any grant, is the amount of the said down payments for said purposes.

#### **Section 4.     Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the Borough in a principal amount equal to the said principal of bonds not exceeding FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Council of the Borough at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

#### **Section 5.     Capital Budget**

The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

## **Section 6. Additional Matters**

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

- (a) The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the Borough may lawfully require or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.
- (b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **ten (10) 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 duplicate thereof has been electronically 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, and 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 for in this bond ordinance by FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.
- (d) Amounts not exceeding ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Borough in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.
- (e) There is no down payment required for this Bond Ordinance as this Bond Ordinance authorizes obligations of the Borough solely for a project that will be funded by a State grant in accordance with N.J.S.A. 40A:2-11c.

## **Section 7. Ratification of Prior Actions**

Any action taken by any officials of the Borough in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

**Section 8.     Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

**Section 9.     Full Faith and Credit**

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

**Section 10.   Official Intent to Reimburse Expenditures**

The Borough reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this bond ordinance and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Borough, or any member of the same “control group” as the Borough, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Borough’s official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11.   Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**MAYOR DOYLE INTRODUCED THE APPROVAL OF PRIOR MEETING MINUTES:**

Resolution 2026-113

Approving the Proposed Minutes for the Regular Meeting of the Mayor and Council Conducted on July 14, 2026 (By Title)

Motion: Mr. Gabriel

Second: Ms. Healy

Comments/Discussion: None

**Voting Record:**

|                |                |                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo       | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | Yes/ <u>No</u> | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | <u>Abs.</u>    | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

**MAYOR DOYLE INTRODUCED THE RESOLUTIONS ON THE CONSENT**

**AGENDA:**Resolution 2026-109 Approving Payment of all of the Items on the Bill List Submitted by the Purchasing Agent (By Title)

Motion: Ms. Pendleton

Second: Mr. Weber

Discussion/Comments: None

**Voting Record:**

|                |                |                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Mr. Baxter     | Mr. Fumo       | Mr. Gabriel    | Ms. Healy      | Ms. Pendleton  | Mr. Weber      | Mayor Doyle    |
| <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No | <u>Yes</u> /No |
| Abs.           | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           | Abs.           |

**MAYOR DOYLE INTRODUCED THE COUNCIL MEMBER REPORTS:**

**Mr. Gabriel** – Our Police Department was very busy in the month of June monitoring the increased summer traffic in the Borough. Our Officers issued a total of one hundred eight summons during the month. Please be mindful of the increased bicycle and pedestrian traffic around the Borough during these summer months.

**Mr. Baxter** – I want to thank the Mayor and my colleagues on the Council who worked to bring the July 3<sup>rd</sup> America 250 Events to life. Everyone did a terrific job and the event was awesome. Our Planning Board has not had any meetings this summer as we have not received any new applications.

Our Municipal Court is running smoothly with our new Administrator; there will be no Court in August. The Court will be in session next on September 14<sup>th</sup>.

**Ms. Healy** – Our Elementary School Students and Ms. Royer sent a thank you all for our students being included in the America 250 Celebration. Ms. Royer said it was a great display of what makes our little town so special. Our School Board voted in June to approve Kris Sabey to fill the vacant seat on the Board of Education through December. Kris has served on the Board of Education in the past and he will be a great fit. The school is busy preparing our building for the 26-27 school year. They expect an enrollment of 150 students for the coming year. The August School Board Meeting will be on August 12, 2026 at 6:15 PM.

Our thanks to Roman Fumo who performed his Eagle Scout Project and installed a bicycle rack at our Library, this will be a great addition.

**Mr. Fumo** – Our Fire Company responded thirty nine calls for service over the past month. Their Summerbrew event was a success and they thank all who donated. Please remember their upcoming Car Show at the Wanamaker Complex on August 8<sup>th</sup>.

Our First Aid Squad responded to thirty six calls for service over the past month and they are welcoming two new members. The Squad is in the middle of their annual fund driver and they always appreciate the generosity of our residents as they are all volunteers who give of their time to help us all.

My thanks to Doug Platt and the OEM team for a great job keeping everyone safe on July 3<sup>rd</sup>.

**Mr. Weber** - Our Construction Office has issued 120 UCC permits year to date for work on Borough properties with a total value of \$1.9 million dollars. Our Construction Inspectors have completed 354 inspections to protect our residents.

Our Code Enforcement Office has completed 35 Housing Certificate Inspections and 30 Zoning Reviews. Over 1,000 Recreation Badges have been sold and the price is now \$25.00 for the remainder of the year. A reminder from Code Enforcement that dogs are not permitted on our beaches or boardwalk area. If you see a code violation, please call or email our Code Enforcement Office at 270-6415, after 3 PM call 911.

On July 3<sup>rd</sup>, after the America 250 event there were electrical wires down until midnight so our first responders had to stay on duty after a day long event. We thank them for their dedication.

**Ms. Pendleton** – The America 250 event was very special and I want to thank my co-chair Sandy Healy and all of the Borough Staff who worked very long hours under tough weather conditions to make the event a success. Our thanks also to all of our residents who contributed financially and with supplies and equipment. Brain Hanlon donated the patriot statue and Chip Hyler gave us the flags that fly along our boardwalk. DPW went above and beyond all day long, a thanks to Director Brodbeck and his staff.

The Peto Museum is hosting the Kutz Band on July 17<sup>th</sup> and their Peto Cup Fundraiser is coming up on August 7<sup>th</sup>.

The Cultural and Heritage Association continues with their Speakers Series on July 20<sup>th</sup> at the Artists Guild with the history of the Toms River Block House.

Broadway meets the Beach returns to the Wanamaker Complex the evening of August 6<sup>th</sup>.

**Mayor Doyle** – My thanks to Chair Lynn Pendleton and Co-Chair Sandy Healy for their leadership of the America 250 Committee. All of our volunteer committee members worked very hard to make our celebration on the 3<sup>rd</sup> very special. The performances of our students and young people who aspire to Broadway were outstanding. My thanks to our Borough Staff for working long hours under tough conditions to make it all work. Everyone enjoyed the amazing fireworks finale.

The Fire Company's 1927 Ahrens Fox Antique Fire Truck is in need of some restoration work as they prepare to celebrate one hundred years of service by this engine. The company will be trying to raise about \$50,000.00 to complete the project. Please consider making a contribution to save this important piece of Borough History as matching funds are now available.

### **MAYOR DOYLE INTRODUCED THE PRIVILEGE OF THE FLOOR (PUBLIC COMMENT):**

**Elaine Defonzo** – Commented on the new flags along the Boardwalk.

**Mitch Midgeon** – Commented on code enforcement and the July 3<sup>rd</sup> events.

### **ADJOURNMENT:**

**Mayor Doyle entertained a:**

Motion to Adjourn

Motion: Mr. Weber

Second: Ms. Healy

Voice Vote:                      Yes: Unanimous                      No:

The meeting was adjourned at 7:35 PM.

**Respectfully Submitted,**

**Sean Asay  
Borough Clerk**