

BOROUGH OF PINE BEACH
LAND USE BOARD
REGULAR MEETING AGENDA
October 15, 2024

1. Opening statement: In compliance with the Open Meeting Law, P.L. 1975 C231, the notice of this meeting was sent to our official newspapers, the Asbury Park Press and the Star Ledger, and also posted on the bulletin board at the Pine Beach Municipal Building and the Pine Beach Post Office. The statement shall become a part of the official minutes of this meeting.

2. Flag salute

3. Roll call:

Mayor Cuneo	Mr. Higham	Mrs. McDonnell	Mrs. Saxton	Mr. Slickers
Mr. Wieck	Mrs. Wnek	Mrs. Lill	Mr. Vega (Alt.)	Mr. Zisa (Alt.)

4. Minutes approval

Approval of July 16 Minutes

5. Old business

6. New business

Cancellation of the November 19th LUB meeting

7. Vouchers for payment - \$8,463.50

8. Public portion

9. Any other business to come before the board

10. Adjournment

Vouchers for payment:
October 15, 2024

Morgan Municipal, LLC

General LUB - 8/8/24 Invoice #PBLU-24-000Jul - Prepare for and attend LUB mtg 7/16/24; general representation proposed ordinance discussions and NJ DEP stormwater:

Total from general LUB account **\$ 75.00**

Shtander Pine Beach Landings 77x29.01 - Motor Rd & Wayne Ave - 8/8/24 Invoice #PBLU-24-003Jul - Resolution compliance, stormwater review and bond estimate 7/3/24-7/24/24:

Total to pay out of escrow **\$ 6561.00**

Shtander Pine Beach Landings 77x29.01 - Motor Rd & Wayne Ave - 9/4/24 Invoice #PBLU-24-003Aug - Update engineer's bond estimate and letter 8/6/24, 8/7/24, 8/9/24:

Total to pay out of escrow **\$ 1377.50**

Brady & Kunz, P.C.

General LUB - 8/1/24 Invoice #4207 - Month of July comm./emails and general mtg. discussion, in prep for 7/16/24 meeting:

Total from general LUB account **\$ 195.00**

Shtander Pine Beach Landings 77x29.01 - Motor Rd & Wayne Ave - 9/3/24 Invoice #4264 - Receipt and review of mass of hand-delivered documents pertaining to application 8/23/24; review and resolution compliance 8/28/24:

Total to pay out of escrow **\$ 75.00**

General LUB - 9/3/24 Invoice #4263 - Month of August comm./emails, no meeting held 8/20/24:

Total from general LUB account **\$ 105.00**

General LUB - 10/1/24 Invoice #4303 - Month of September comm./emails, no meeting held 9/17/24:

Total from general LUB account **\$ 75.00**