

**BOROUGH OF PINE BEACH**  
**REGULAR MEETING**  
September 10, 2025

CALL TO ORDER: MAYOR CUNEO

STATEMENT OF ADEQUATE NOTICE:

IN COMPLIANCE WITH THE 'OPEN PUBLIC MEETING LAW' P.L. 1975 C 231 NOTICE OF THIS MEETING WAS SENT TO THE ASBURY PARK PRESS AND THE STAR-LEDGER, AND POSTED ON THE BULLETIN BOARDS OF THE PINE BEACH MUNICIPAL BUILDING AND THE PINE BEACH POST OFFICE. THIS STATEMENT SHALL BECOME A PART OF THE OFFICIAL MINUTES OF THIS MEETING

ROLL CALL:

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck

FLAG SALUTE: Flag presented by Pine Beach Volunteer Fire Co. members

**In remembrance of the events of September 11, 2001**

**With honor and respect, we remember . . .**

Those who died at the World Trade Center (Bell rings)

Those who died at the Pentagon (Bell rings)

Those who died on United Flight 93 in Pennsylvania (Bell rings)

MOMENT OF SILENCE

COPIES OF ALL REPORTS ARE AVAILABLE UPON REQUEST

MISCELLANEOUS REVENUE AND TAX COLLECTOR REPORTS

**Bills Resolution 2025-95** Approval to pay Borough bills in the amount of **\$555,763.00**

COMMITTEE REPORTS:

Water & Sewer utility, Public Works, and Construction reports approved as submitted

APPROVAL OF MINUTES:

Approval of the minutes of the August 13, 2025 Regular Meeting

Approval of the minutes of the Work Meeting of August 11<sup>th</sup> with executive session.

OLD BUSINESS

NEW BUSINESS

**Introduction of Ordinance 2025-07-821**

BOND ORDINANCE PROVIDING FOR VISTA PARK PLAYGROUND IMPROVEMENTS IN AND BY THE BOROUGH OF PINE BEACH, IN THE COUNTY OF OCEAN, NEW JERSEY, APPROPRIATING \$826,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$221,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

*This ordinance will be advertised in the Asbury Park Press September 11<sup>th</sup> and will have a public hearing on September 22<sup>nd</sup>, 2025 at the regular scheduled Work Session meeting at 6:30pm.*

RESOLUTIONS:

**Resolution 2025-96** Authorizing the hiring of PBPD Class II Officer, Sean Delaporte

**Resolution 2025-97** Authorizing Local Road closures for PBVFC Fire Fest

**Resolution 2025-98** Authorizing PBVFC Social Affairs Permit

**Resolution 2025-99** Authorizing Mayor to sign Water Interconnection Agreement with Borough of Beachwood

**Resolution 2025-100** Confirming the appointment of "Officer-in-Charge" for Pine Beach Police Department

**Resolution 2025-101** Authorization the cancellation of taxes for 100% exemption block 18 lot 31 and block 25 lot 32

**Resolution 2025-102** Approving payment No. 1 for Swift & Sons Inc. in the amount of \$495,851.37 for FY2025 NJDOT Municipal Aid

PUBLIC COMMENTS

COUNCIL COMMENTS

MAYOR'S COMMENTS

Executive Session:

WHEREAS, the Mayor and Council of the Borough of Pine Beach have determined that in accordance with the provisions of NJSA 10:4-12b, Closed Session to discuss (4) Collective Bargaining Agreement (5) Purchase, lease or acquisition of real property (6) Public Safety (7) Pending or anticipated litigation or contract negotiation (8) Personnel) is necessary. The public will be informed of the discussion within forty-five days of the conclusion (NJSA 10:4-13)

AUGUST 2025 - Miscellaneous Revenue		Monthly Total	Subtotal
<b>LICENSES</b>			
Alcololic Beverage Control	\$ -		
Marriage License	\$ -		
Raffle License	\$ -		
Cat License	\$ -		
TOTAL LICENSES			\$ -
<b>PERMITS</b>			
Yard Sale Permit	\$ -		
Beach Badge	\$ 255.00		
Parking Permit	\$ 85.00		
Ramp Permit	\$ 40.00		
Road Opening Permit	\$ 25.00		
Recreation Permit	\$ -		
Zoning Permit	\$ 600.00		
Tree Permit	\$ 50.00		
Gun Permit	\$ 100.00		
TOTAL PERMITS			\$ 1,155.00
<b>FEES</b>			
Housing Inspection Fee	\$ 190.00		
Land Use Board Application	\$ -		
Land Use Board Ed Fee	\$ -		
Boat Slip Rental Fee	\$ -		
Berkeley Construction Fee	\$ -		
Traffic Control Fee	\$ -		
Returned Check Fee	\$ 15.00		
Notary Fee	\$ -		
Certified Copy Fee	\$ 24.00		
Copies/OPRA Fee	\$ 5.25		
Certified Name List Fee	\$ 10.00		
Trash Can Lease Fee	\$ 100.00		
Cell Tower Lease Fee - T-Mobile	\$ 3,442.88		
Cell Tower Lease Fee - Verizon	\$ 5,100.80		
TOTAL FEES			\$ 8,887.93
<b>REPORTS</b>			
Municipal Ct. Fees/Reports	\$ 4,321.56		
Police Reports	\$ 20.80		
TOTAL REPORTS			\$ 4,342.36
<b>FINANCE</b>			
Metal Recycling	\$ 279.00		
Cardboard Recycling	\$ 34.50		
Impound/Tow Yard Fee	\$ 140.00		
Insurance Reimbursement	\$ 1,528.29		
From Payroll Account-Dental 125	\$ 299.86		
From Payroll Account-Gov. Health	\$ 4,370.12		
Clean Communities Grant	\$ -		
Motor Vehicle Inspection	\$ -		
Community Development	\$ -		
Refundable Recreation Fee	\$ -		
Hospitalization Refund	\$ -		
July 4th Ads	\$ -		
Verizon/Fios Franchise Fee	\$ -		
Comcast Franchise Fee	\$ -		
TOTAL FINANCE			\$ 6,651.77
<b>OTHER MISC. REV.</b>			
Other: OCJIF truck lettering check	\$ 6,225.00		
Other: Yacht Club lease	\$ 450.00		
Other:			
TOTAL OTHER			\$ 6,675.00
<b>TOTAL MONTHLY MISCELLANEOUS REVENUE</b>	<b>\$ 27,712.06</b>		<b>\$ 27,712.06</b>





Phone (732) 349-6425 FAX (732) 240-0533  
WWW.PINEBEACHBOROUGH.US

### TAX COLLECTOR'S REPORT OF RECEIPT

TO: THE MAYOR AND COUNCIL OF THE BOROUGH OF PINE BEACH, NJ

I herewith submit to you my report of Receipts for the year/month ending August 31, 2025

Dated: September 9, 2025

#### Collections:

2024 Taxes.....	\$ 6,219.99
2025 Taxes.....	1,416,413.20
Cost of Advertising.....	115.00
Liens Redeemed.....	
Interest & Cost.....	1,485.13
Certificate of Redemption.....	100.00
Returned check fee.....	15.00
Premium.....	14,000.00
Due Water Utility.....	279.74
Due Sewer Utility.....	445.75
Total Receipts.....	\$ 1,439,073.81

*Christine R. Dehuz* Tax Collector



September 9, 2025  
06:28 PM

BOROUGH OF PINE BEACH  
Cash Receipts Totals from 08/01/25 to 08/30/25

Page No: 1

Range: Block: First to Last      Range of Util Accounts: First to Last  
Lot:  
Qual:  
Range of Codes: 050 to 999      Range of Years: First to 2026      Range of Periods: 1 to 12  
Range of Batch Ids: First to Last      Range of Dates: 08/01/25 to 08/30/25  
Range of Sections: First to Last      Name to Print: Bill To  
Range of Spec Tax Codes: First to Last      Print Ref Num: N      Print Utility w/Block/Lot/Qual: N  
Payment Type Includes:      Tax: Y      Sp Charges: Y      Lien: Y      Sp Assmnt: Y      Water: Y      Sewer: Y  
Voucher Agency: Y      Misc: Y  
Payment Method Includes:      Cash: Y      Check: Y      Credit: Y      Voucher: N  
Range of Installment Due Dates: First to Last  
Print Only Miscellaneous w/Block/Lot/Qual: N      Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N  
Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
050 PROPERTY TAXES	713	0.00	6,219.99	1,416,413.20	0.00	1,485.13	1,424,118.32
Tax Payments	713	0.00	6,219.99	1,416,413.20	0.00	1,485.13	1,424,118.32
060 COST OF ADVERTISING	2	115.00	0.00	0.00	0.00	0.00	115.00
061 DUE SEWERAGE AUTH	1	445.75	0.00	0.00	0.00	0.00	445.75
062 DUE WATER UTILITY	1	279.74	0.00	0.00	0.00	0.00	279.74
091 BOUNCED CHECK FEE	1	15.00	0.00	0.00	0.00	0.00	15.00
092 PREMIUM	1	14,000.00	0.00	0.00	0.00	0.00	14,000.00
096 CERT. OF REDEMPTION	1	100.00	0.00	0.00	0.00	0.00	100.00
Misc Payments	7	14,955.49	0.00	0.00	0.00	0.00	14,955.49
Payments Total:	720	14,955.49	6,219.99	1,416,413.20	0.00	1,485.13	1,439,073.81
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:	720	14,955.49	6,219.99	1,416,413.20	0.00	1,485.13	1,439,073.81

Total Cash: 13,778.53  
Total Check: 1,425,295.28  
Total Credit: 0.00





**RESOLUTION #2025-95**

**RESOLUTION OF THE BOROUGH OF PINE BEACH,  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING THE PAYMENT OF BOROUGH BILLS**

**WHEREAS**, the Borough Council has carefully examined all vouchers presented to the Borough Council for the payment of claims; and

**WHEREAS**, after due consideration of the said vouchers, the Borough Council has approved payment of same;

**NOW, THEREFORE, BE RESOLVED** by the Borough Council of the Borough of Pine Beach, County of Ocean, as follows;

1. The said approved vouchers amounting to the sum of **\$555,763.00** and the same are hereby authorized to be paid on **September 10<sup>th</sup>, 2025**.
2. The Borough Clerk be and is hereby directed to list on the page in the minutes book following the minutes of this meeting all of the said vouchers hereby authorized to be paid.

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**Lawrence W. Cuneo**  
*Mayor*

**CERTIFICATION**

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, do hereby certify that the above is a true copy of a resolution passed by the Borough Council for the Borough of Pine Beach at a regular meeting of said Borough Council on the **10<sup>th</sup> of September, 2025**.

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**Hannah L. Jacobus**  
*Municipal Clerk*



# BOROUGH OF PINE BEACH WATER UTILITY 2025

MONTH	ARREAR / OTHER	INTEREST	2024	2025	TOTALS 2025	TOTALS 2024
JANUARY	\$840.79	\$164.61	\$1,339.79	\$66,791.92	\$69,137.11	\$66,943.00
FEBRUARY	\$256.15	\$219.73	\$657.15	\$12,318.93	\$13,451.96	\$10,671.26
MARCH	\$789.19	\$455.67	\$2,834.92	\$5,978.14	\$10,057.92	\$9,683.23
APRIL	\$553.51	\$120.03	\$904.56	\$1,542.61	\$3,120.71	\$5,655.83
MAY	\$226.65	\$507.64	\$1,236.97	\$4,674.12	\$6,645.38	\$2,633.92
JUNE	\$1,402.86	\$334.05	\$2,026.61	\$14,498.29	\$18,261.81	\$47,695.49
JULY	\$923.18	\$719.62	\$1,668.32	\$104,496.88	\$107,808.00	\$85,087.77
AUGUST	\$684.34	\$255.26	\$249.62	\$8,453.22	\$9,642.44	\$7,894.83
SEPTEMBER				\$0.00	\$0.00	\$3,667.05
OCTOBER					\$0.00	\$4,018.64
NOVEMBER					\$0.00	\$8,963.41
DECEMBER					\$0.00	\$103,889.86
TOTAL	\$5,676.67	\$2,776.61	\$10,917.94	\$218,754.11	\$238,125.33	\$356,804.29

Submitted by:  
Juliane Esposito  
Utility Clerk



# BOROUGH OF PINE BEACH SEWER UTILITY 2025

MONTH	ARREAR / OTHER	INTEREST	2024	2025	TOTALS 2025	TOTALS 2024
JANUARY	\$100.00	\$240.64	\$4,371.59	\$30,414.92	\$35,127.15	\$37,593.40
FEBRUARY	\$0.13	\$201.19	\$2,128.35	\$6,464.40	\$8,794.07	\$7,604.36
MARCH	\$0.00	\$524.68	\$6,099.31	\$32,708.10	\$39,332.09	\$52,730.90
APRIL	\$238.46	\$49.48	\$2,049.90	\$41,872.98	\$44,210.82	\$40,223.43
MAY	\$0.00	\$324.56	\$2,353.45	\$13,590.35	\$16,268.36	\$5,590.36
JUNE	\$537.24	\$666.32	\$3,398.81	\$38,384.08	\$42,986.45	\$39,421.39
JULY	\$41.19	\$966.79	\$3,690.70	\$58,352.08	\$63,050.76	\$59,496.01
AUGUST	\$325.42	\$436.39	\$499.14	\$13,775.47	\$15,036.42	\$11,111.26
SEPTEMBER				\$0.00	\$0.00	\$40,465.72
OCTOBER					\$0.00	\$47,232.54
NOVEMBER					\$0.00	\$6,880.13
DECEMBER					\$0.00	\$62,256.88
TOTAL	\$1,242.44	\$3,410.05	\$24,591.25	\$235,562.38	\$264,806.12	\$410,606.38

Submitted by:  
Juliane Esposito  
Utility Clerk



**SUPERVISOR OF PUBLIC WORKS  
MONTHLY REPORT  
Date: AUGUST 2025**

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**Ocean County Landfill (Garbage)**

WEEK OF 08/01-08/02 .....	00.00 TONS
WEEK OF 08/03-08/09.....	20.89 TONS
WEEK OF 08/10-08/16.....	19.97 TONS
WEEK OF 08/17-08/23.....	19.49 TONS
WEEK OF 08/24-08/30.....	19.94 TONS

<b>END OF MONTH TOTALS:</b>	<b>80.29 TONS</b>
<b>Bulk Only Total</b>	<b>00.00 TONS</b>

**Single Stream**

**(Mixed Paper, Plastic, Aluminum, Glass and Tin Recycled)**

WEEK OF 08/01-08/02 .....	00.00 TONS
WEEK OF 08/03-08/09.....	00.00 TONS
WEEK OF 08/10-08/16.....	06.32 TONS
WEEK OF 08/17-08/23.....	06.38 TONS
WEEK OF 08/24-08/30.....	00.00 TONS
<b>END OF MONTH TOTALS:</b>	<b>12.70 TONS</b>

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Brush & Tree Debris	Monthly Total	05.30 TONS
Leaves	Monthly Total	02.78 TONS
Metal	Monthly Total	00.14 TONS
Concrete	Monthly Total	00.00 TONS
Christmas Trees	Monthly Total	00.00 TONS
Asphalt	Monthly Total	00.00 TONS
Stumps	Monthly Total	00.00 TONS
Batteries	Monthly Total	00.00 TONS
Refrigerant	Monthly Total	00.00 TONS
Tires	Monthly Total	00.00 TONS
Cardboard	Monthly Total	01.38 TONS

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# AUGUST 2025

# PERMIT FEE LOG

Permit#	Date Issued	Block/Lot	Address	Description	Cubic Feet	Total Value of Construction	EXEMPTION	Building	Plumbing	Electric	Fire	Mechanic	DCA	Other	Total	Check#
25-64	8/5/25	18x23	821 Prospect	Lawn sprinklers		\$215.00			\$75				\$1		\$76	10189
25-65	8/5/25	69x11	312 Merion	Lawn sprinklers		\$215.00			\$75				\$1		\$76	10190
25-66-A	8/5/25	33x46.01	515 Midland	Update for gas water heater replacement		\$1,500.00						\$95	\$3		\$98	000122
25-67	8/7/25	14x16	501 Station	Remove 550g UST - demo		<del>\$3,250.00</del>	\$3,250.00				\$125		\$0		\$125	cash
25-68	8/8/25	91x1	100 Route 9	Tenant fit in		\$0.00		\$75					\$1		\$76	523
25-66	8/14/25	33x46.01	515 Midland	Gas water heater replacement		\$17,500.00				\$146		\$140	\$33		\$319	000123
25-69	8/14/25	19x39	841 Huntington	Remove partial roof, build 8' walls, reroof		\$45,000.00		\$119		\$75	\$75		\$86	\$50	\$405	1057
25-61+A	8/21/25	67x23	325 Springfield	Update for upgrading panel		\$1,500.00				\$75			\$3		\$78	25121
25-70	8/21/25	52x11	403 Washington	Direct replacement furnace AC condenser		\$7,500.00				\$75		\$110	\$14		\$199	000129
25-71	8/27/25	21x28	830 Radnor	Lawn sprinklers		\$250.00			\$75				\$1		\$76	1184
25-72	8/27/25	39x5	505 Riverside	Roof solar		\$30,000.00		\$120		\$259	\$75		\$57		\$511	26127
25-73	8/27/25	24x20.01	720 Radnor	Gasline and vent-free fireplace insert		\$3,200.00			\$95		\$75		\$6		\$176	113
25-74	8/27/25	39x1	501 Riverside	Demo of primary residence (partial)		<del>\$6,000.00</del>	\$6,000.00	\$100	\$75			exempt			\$175	465
25-75	8/27/25	22x19	821 Riverside	Install Combi w/ 5 zones and reconnect gas		\$14,000.00			\$75	\$75		\$110	\$27		\$287	272
25-76	8/29/25	77x29.01	1205-1209-1213 Motor	Footing and foundation for 3-unit apt bldg	81357	<del>\$450,000.00</del>	\$450,000.00	\$3,254					\$302	\$50	\$3,606	219
25-77	8/29/25	77x29.01	250-254-258-262 Wayne	Footing and foundation for 4-unit apt bldg	112884	<del>\$600,000.00</del>	\$600,000.00	\$4,251					\$419	\$50	\$4,720	219
						value before exe.	exempt									
					194241	\$1,180,130	\$1,059,250	\$7,919	\$470	\$705	\$350	\$455	\$954	\$150	\$11,003	

cu ft \$120,880 net

deposits:	\$375	verify:	\$9,898	\$150	tot comb	\$11,003
	\$76					
	\$724					
	\$73					
	\$169					
	\$252					
	\$462					
	\$511					
	<del>\$3,526</del>					
	\$11,003					



**BOROUGH OF PINE BEACH**  
**REGULAR MEETING**  
**August 13, 2025**

The Governing Body of the Borough of Pine Beach held a meeting on August 13<sup>th</sup>, 2025 in the Municipal Building, 599 Pennsylvania Ave., at 6:30 PM. Mayor Cuneo called the meeting to order and read the STATEMENT OF ADEQUATE NOTICE:

IN COMPLIANCE WITH THE 'OPEN PUBLIC MEETING LAW' P.L. 1975 C 231 NOTICE OF THIS MEETING WAS SENT TO THE ASBURY PARK PRESS AND THE STAR-LEDGER AND POSTED ON THE BULLETIN BOARDS OF THE PINE BEACH MUNICIPAL BUILDING AND THE PINE BEACH POST OFFICE. THIS STATEMENT SHALL BECOME A PART OF THE OFFICIAL MINUTES OF THIS MEETING

ROLL CALL:

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Present	Absent	Absent	Present	Present	Present

Flag salute was led by Council President, Mr. Wieck.

Mayor Cuneo asks for a moment of silence for all of those near and dear to you.

A MOTION is made to accept the miscellaneous revenue and tax collector reports submitted by Mr. Saxton and seconded by Mr. Wieck. There are no questions or comments from Council or the public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes	Yes(motion)	Yes(second)

**BILLS RESOLUTION 2025-85** A motion is made by Mr. Polhemus and seconded by Mr. Saxton authorizing payment of Borough Bills **\$1,607,899.02**. There are no questions or comments from Council or the public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes(second)	Yes

COMMITTEE REPORTS:

A MOTION is made by Mr. Saxton and seconded by Mr. Wieck to accept committee reports, as submitted by Water & Sewer utility, Public Works, Court, and Construction. There are no questions or comments from Council or the public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes	Yes(Motion)	Yes(second)

A MOTION to accept the minutes of July 9<sup>th</sup>, 2025 Regular Meeting is made by Mr. Polhemus and seconded by Mr. Saxton. Mr. Keesling abstains due to absence 7/9. There are no questions or comments from Council or the public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Abstain	Absent	Absent	Yes(motion)	Yes(second)	Yes

A MOTION to accept the minutes of the Work Meeting of July 7<sup>th</sup> with formal action and executive session is made by Mr. Saxton and seconded by Mr. Wieck. There are no questions or comments from Council or the public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes	Yes(second)

## CEREMONIAL RESOLUTION

A MOTION is heard by Mr. Polhemus and seconded by Mr. Saxton to approve Resolution 2025-87 extending the Mayor and Council's gratitude to Bayville Antlers for their beautification project, restoring the fire hydrants. Mr. Wieck thanks the Bayville Elk's Antler's program for braving the heat and working so hard. Mr. Saxton personally thanks every person involved for their hard work, he mentions he truly appreciated all the effort. Mr. Polhemus, a life-member of Toms River Elk's, compliments the Elk's Antler's program for their long serving traditional of serving the community. He thanks these young adults for participating. Mayor Cuneo reads the resolution in its entirety for the public and receives an ovation from all present. Mayor Cuneo appreciates the dedication and completion of their project, alongside our Department of Public Works Supervisor, Mike Sedlak.

## OLD BUSINESS

Mayor Cuneo begins discussion for the Beachwood EMS 2025-2028 Shared Service Contract proposal. Mayor and Council agree to uphold previous contract amounts and stipulations.

## NEW BUSINESS

### RESOLUTIONS:

**Resolution 2025-86** Mr. Saxton makes a motion to authorize the adjusted bidding threshold, seconded by Mr. Wieck. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes	Yes(motion)	Yes(second)

**Resolution 2025-88** Mr. Wieck makes a motion to authorize the NJ Fireman's Relief Association application for Brian Walters, seconded by Mr. Saxton. Mr. Wieck claims he knew Mr. Walters since he was a boy scout and supports that he is a responsible community individual. No further comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes	Yes(second)	Yes(motion)

**Resolution 2025-89** Mr. Polhemus makes a motion authorizing the support for the RevolutionNJ in commemorating the 250<sup>th</sup> anniversary of the United States, motion is seconded by Mr. Wieck. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes	Yes(second)

**Resolution 2025-90** Mr. Polhemus makes a motion designating Trick-or-Treat as Thursday October 30<sup>th</sup>, between 4-9pm, seconded by Mr. Saxton. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes(second)	Yes

**Resolution 2025-91** Mr. Polhemus makes a motion authorizing the proceeds of the 2025 tax sale from general account to utility accounts, seconded by Mr. Wieck. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes	Yes(second)

**Resolution 2025-92** Mr. Wieck makes a motion authorizing the Mayor to sign an Interlocal agreement with the Borough of Beachwood for Shared Services of the Beachwood EMS, seconded by Mr. Saxton. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes	Yes(second)	Yes(motion)

**Resolution 2025-93** Mr. Polhemus makes a motion authorizing the renewal of membership in the Ocean County Municipal Joint Insurance Fund, seconded by Mr. Saxton. No comments or questions from the Council or public, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes(second)	Yes

#### PUBLIC COMMENTS

MaryAnn Cusano – 210 Lincoln Ave.

MaryAnn thanks the Mayor and Council.

#### COUNCIL COMMENTS

Mr. Keesling has no report for tonight.

Mr. Saxton thanks Antler's program and Elk's club for being present tonight. He also states his appreciation for the familiar faces and residents speaking their opinions and asking questions, this helps the Council due their jobs efficiently. He announces the walking path is nice and smooth and has improved safety, thank you Mr. Polhemus for the continued efforts and seeking out grant opportunities.

Mr. Polhemus thanks the Borough Engineer and the Borough Clerk's office for participation on the CDBG process. Hopefully concluding the project before school is in session. He also thanks everyone for coming tonight.

Mr. Wieck thanks everyone for a wonderful Spring and Summer. This year has been filled with wonderful community events. In a few short weeks school will begin, please slow down and keep our most important assets, our children, safe.

#### MAYOR'S COMMENTS

Mayor Cuneo shares that Mike Sedlak did a phenomenal job with the Antler's beautification project, the participants were happy and cheerful even on these hot summer days, the hydrants look amazing and the Borough thanks everyone.

Tonight, we approved Trick-or-Treat and cannot believe the next meeting school will be in session and starting to get dark earlier. Please be cautious of our late night and early morning walkers. No need to speed through Pine Beach, slow down and enjoy our beautiful Borough. The Pine Beach Preservation Society is hosting Sunday Stories. Please share your family stories so we can always remember.

Jane Cox- 901 Motor Rd.

Ms. Cox asks the project details of the Antler's program. Mr. Wieck shares they painted every fire hydrant in the Borough for safety and beautification.

The Mayor thanks all for coming, a motion is made by Mr. Polhemus to adjourn the meeting. Second by Mr. Saxton, all were in favor.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Absent	Yes(motion)	Yes(second)	Yes

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BOROUGH OF PINE BEACH  
WORK MEETING  
August 11, 2025

CALL TO ORDER: Mayor Cuneo

STATEMENT OF ADEQUATE NOTICE:

IN COMPLIANCE WITH THE 'OPEN PUBLIC MEETING LAW' P.L. 1975 C 231 NOTICE OF THIS MEETING WAS SENT TO THE ASBURY PARK PRESS AND THE STAR-LEDGER AND POSTED ON THE BULLETIN BOARDS OF THE PINE BEACH MUNICIPAL BUILDING AND THE PINE BEACH POST OFFICE. THIS STATEMENT SHALL BECOME A PART OF THE OFFICIAL MINUTES OF THIS MEETING.

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Present	Absent	Present	Present	Present	Present

UNFINISHED BUSINESS

Mayor and Council discuss the proposal received from the Borough of Beachwood for EMS services. Council reviews the documents provided by Beachwood. Mr. Saxton asks the concern if we do not come to an agreement, Mayor Cuneo confirms that the call will go to dispatch for available departments. Mr. Saxton comments that this is a lot of money without an explanation of the increased amount. Mr. Saxton suggests utilizing the same contract as previous years. Mr. Wieck claims that the EMS department came in previously and was asked to return with financials and call information. To this no response. It is typical for departments to bill insurance companies, are they utilizing this. Mayor Cuneo claims he believes they are not billing currently at the fear they would not be utilized out of fear of cost for residents. Mr. Wieck states this is why accounting is necessary to make this decision. Mayor Cuneo states the Borough's have a good standing relationship and will go back to original contract with one third of insurance and LOSAP.

NEW BUSINESS

**Review of Resolutions:**

Bills Resolution 2025-85 Approval to pay Borough bills in the amount of \$1,066,679.23

Resolution 2025-86 Authorizing the adjusted bidding threshold

Resolution 2025-87 Extending gratitude to Bayville Antlers for their beautification project

Resolution 2025-88 Authorizing the NJ Fireman's Relief Association application for Brian Walters

Resolution 2025-89 Supporting the RevolutionNJ in commemorating the 250<sup>th</sup> anniversary of the United States

Resolution 2025-90 Designating Trick-or-Treat as Thursday October 30<sup>th</sup>, between 4-9pm.

Resolution 2025-91 Authorizing the proceeds of the 2025 tax sale from general account to utility accounts

MAYOR'S REPORT

Mayor Cuneo would like all budget requests to utilize the form from last year and talk with department heads, start thinking about wants and wishes.

Mayor Cuneo comments that during his walks he notices a lot of parking without permits. Chief Brown is present and advises he will let his department know. Mr. Polhemus suggests a designated no permit required area, Mr. Keesling suggests that no parking permit required for residents but require for out of town.

COUNCIL PRESIDENT WIECK

Council President has no report for tonight.

J. KEESLING

Mr. Keesling shares an idea with Mayor and Council for an ordinance to encourage owner occupancy and stable neighborhoods. This is a draft and framework to be discussed. Mr. Wieck states the beginning of Pine Beach was summer homes, Mr. Keesling states there can be added edits to accommodate this. Mr. Keesling thanks the Public Works for the cleanup of brush.

#### R. NEWMAN

Mr. Newman thanks the Jersey Shore Blue Claws for providing accommodation for thirty Veterans to attend a baseball game, he thanks the support of Mayor and Council.

#### R. POLHEMUS

Mr. Polhemus shares the grant updates on the walking/bike path and to date have accomplished 4000 feet paid through multiple grants and will continue until entirety is complete. The grass and grading will be completed with the cooler weather.

#### J. SAXTON

Mr. Saxton has no report tonight.

#### PUBLIC WORKS

Seth Bortko, DPW, reminds everyone that bulk pickup is not until September 14<sup>th</sup>, Sunday night. He also shares Riverside will be closed tomorrow between Midland and Henely Ave for water repairs.

#### CLERK

Hannah Jacobus, Borough Clerk, shares the proposals for a new website. The Mayor and Council agree with the proposal and would like to move forward. The Clerk then updates the total number of badges 625, parking 390, and ramp 46 through July.

#### PUBLIC COMMENTS:

John Kubilewicz- PBVFC President

Mr. Kubilewicz asks the Mayor and Council to reapproach the County Fire Marshal to conduct inspections for commercial properties. Mayor and Council agree to submit it.

Jane Cox- 901 Motor Rd.

Ms. Cox thanks the borough for the improvements on the walking path and asks for an update on the Merion Ave property. Mayor Cuneo says it is moving forward and on the agenda for the County Commissioners. Ms. Cox shares her frustration with the Borough website. Mayor Cuneo shares that the Borough has decided to move forward after receiving proposals for a website upgrade tonight in the Clerk's report.

Kathleen Anen- 729 Riverside Dr.

Ms. Anen claims that previous years a section of Riverside is blocked off for fireworks, Mayor Cuneo shares this was closed this year as well. Ms. Anen suggests no parking on Henley Ave. between Riverside Dr. to Lincoln Ave. for parade due to First Responder apparatus not being able to make the wide turn right on Riverside Dr. Mayor Cuneo agrees to notice before event next year.

Deb Rose- 329 Springfield Ave.

Ms. Rose asks if there is an update on "pot shop". Mayor Cuneo shares there is no updates on the license for recreational marijuana sales in the Borough of Pine Beach. Ms. Rose questions when this was voted on by Mayor and Council. Mayor Cuneo claims this was discussed extensively last year and adopted last September with a public hearing. Mr. Saxton comments that the Borough Council voted to adopt after much research and the understanding that if a neighboring town decided to have licensing, we would feel the effects with no control and no revenue. This allows the town to regulate and approve licensing as well as



benefit from a successful business. Mr. Keesling states he was against this ordinance and still is for personal reasons.

Ms. Cox asks how it can be located near the school; Mayor Cuneo claims the state he decriminalized it and sets the regulations.

Jeanne Padget- 104 Motor Rd.

Jeanne asks if pocket park shrubs can be brought back for safety of poison ivy. Seth Bortko, DPW, claims they will take a look and trim when schedule allows. Mrs. Padget asks for a copy of the ordinance for the rentals, Mr. Keesling reminds that this is a draft, which will be shared if approved for introduction. Mrs. Padget shares that she bought a second home here after she had a summer rental because that loved the town.

Vanessa Wolfson- 800 Lincoln Ave.

Mrs. Wolfson asks if the Council could eliminate the Ordinance for marijuana sales, the Mayor explains an ordinance can be adopted by Council.

Mrs. Wolfson asks Mayor and Council if EBikes are allowed on the walking path. Mr. Polhemus sates this has been a topic as well as golf carts for our community, currently they must obey all traffic laws and be registered.

Scott Slickers- 510 Radnor Ave.

Mr. Slickers shares his appreciation for the walking path and shares a request to next improve the walking on Riverside Dr. Mr. Polhemus responds that infrastructure is a revolving project and every few years they will revisit to see if project fits grant opportunities.

Hearing no further public comments, Mr. Newman makes a motion to enter into an executive session to discuss collective bargaining and personnel matters, seconded by Mr. Wieck.

Resolution 2025-84 Authorizing an executive session for discussion of contract negotiations and personnel.

Executive Session:

Mr. Keesling	Mrs. McGee	Mr. Newman	Mr. Polhemus	Mr. Saxton	Mr. Wieck
Yes	Absent	Yes(motion)	Yes	Yes	Yes(second)

WHEREAS, the Mayor and Council of the Borough of Pine Beach have determined that in accordance with the provisions of NJSA 10:4-12b, Closed Session to discuss (4) Collective Bargaining Agreement (5) Purchase, lease or acquisition of real property (6) Public Safety (7) Pending or anticipated litigation or contract negotiation (8) Personnel) is necessary.

The public will be informed of the discussion within forty-five days of the conclusion (NJSA 10:4-13)

Returning to public session, Mayor Cuneo asks if any further matters are to come before the Council.

Hearing none, Mr. Newman makes a motion to adjourn, seconded by Mr. Wieck. All in favor.

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Hannah L. Jacobus, Clerk

Approved: 9/10/2025

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**ORDINANCE 2025-07-821**

**BOND ORDINANCE PROVIDING FOR VISTA PARK PLAYGROUND IMPROVEMENTS IN AND BY THE BOROUGH OF PINE BEACH, IN THE COUNTY OF OCEAN, NEW JERSEY, APPROPRIATING \$826,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$221,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PINE BEACH, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Pine Beach, in the County of Ocean, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$826,000, including a \$604,500 State of New Jersey Department of Environmental Protection Green Acres Program Grant (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement or purpose since the improvement or purpose is being partially funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose not covered by the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$221,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, 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 improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for park improvements and new equipment at Vista Park Playground, including all work and materials necessary therefor and incidental thereto.



(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation 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 the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is



hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the 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 \$221,500, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$126,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.





Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or, if other than the State Grant referred to in Section 1 hereof, 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. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.



Section 10. 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 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 of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**Introduced: September 10, 2025**

<b>Council</b>	<b>MOTION</b>	<b>2ND</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i><b>Councilman Keesling</b></i>						
<i><b>Councilwoman McGee</b></i>						
<i><b>Councilman Newman</b></i>						
<i><b>Councilman Polhemus</b></i>						
<i><b>Councilman Saxton</b></i>						
<i><b>Council President Wieck</b></i>						

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced by the Borough Council of the Borough of Pine Beach at a meeting held on **September 10th, 2025** and will be considered for final adoption and passage at a meeting held by the Mayor and Council on **September 22, 2025 at 6:30 p.m.**, at the Borough Hall, located at 599 Pennsylvania Ave., Pine Beach, New Jersey, 08741. At that time any interested person may have come forward and be heard regarding the proposed adoption of this Ordinance.

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**Hannah L. Jacobus, RMC**  
*Municipal Clerk*



## RESOLUTION 2025-96

**WHEREAS**, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

**WHEREAS**, there is a vacancy in the department and the Chief has requested that the position be filled.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that Sean J. Delaporte is appointed to the position of Class II Patrolman in the Pine Beach Police Department effective as of August 19, 2025 for \$20 per hour;

**NOW, THEREFORE BE IT FURTHER RESOLVED** a copy of this resolution should be given to the CFO, Payroll Clerk, Chief of Police, and the Borough Clerk.

Approved: \_\_\_\_\_  
**Lawrence W. Cuneo**  
*Mayor*

## CERTIFICATION

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of September, 2025.

\_\_\_\_\_  
**Hannah Jacobus**  
*Municipal Clerk*



## **RESOLUTION 2025-97**

**WHEREAS**, in accordance with Pine Beach Code Chapter 55, Section 7 R (2), the Pine Beach Volunteer Fire Department has applied for a special recreational permit to allow for beer to be sold at Vista Park during their Fire Fest event to be held October 4th, 2025, and

**WHEREAS**, the Pine Beach Volunteer Fire Co. will apply for a Social Affair Permit from the Division of Alcoholic Beverage Control which includes a security plan for the event; and

**WHEREAS**, this is a fund raising event for the Borough's Fire Department and no fee or deposit is required; and

**WHEREAS**, in the interest of public safety the Fire Company has requested that the park be closed from October 3<sup>rd</sup>, 7AM through October 4<sup>th</sup>, 8 PM, and that certain roads around the park be closed from 10am to 8pm, with others allowing parking on one side of the street only.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Pine Beach as follows:

1. A special recreation permit is granted to the Pine Beach Volunteer Fire Company to sell beer in a contained area at the Vista Park on October 4, 2025 as per the regulations as set forth in the State Social Affair Permit.
2. No fee or deposit will be charged for the Fire Fest
3. Radnor Ave. between Midland and Hillside will be closed from 10am to 8pm. Lincoln Ave., from Henley Ave. to Midland Ave. will have one side of the street parking from 12 to 6 PM, subject to the approval of the Chief of Police.
4. Food vendors will not be subject to the Borough's Vendor's Permit while serving food at Vista Park. They are subject to supply proof of insurance and Board of Health inspections.
5. A certified copy of this resolution will be sent to the Pine Beach Fire Company, the Pine Beach Police Chief, and the Pine Beach Public Works Department.

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Lawrence W. Cuneo  
**Mayor**

### **CERTIFICATION**

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, do hereby certify that the above is a true copy of a resolution passed by the Borough Council for the Borough of Pine Beach at a regular meeting of said Borough Council on the **10<sup>th</sup> of September 2025**.

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**Hannah L. Jacobus, RMC**  
**Municipal Clerk**

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**RESOLUTION 2025-98**

**RESOLUTION APPROVING SOCIAL AFFAIR PERMIT FOR THE PINE BEACH VOLUNTEER FIRE CO.**

**WHEREAS**, the Pine Beach Volunteer Fire Co. No 1 has filed an application for a Social Affairs Permit for an event to be held on October 4, 2025 at Vista Park with no rain date; and

**WHEREAS**, the submitted application form is complete in all respects, fees have been paid, and the license has been properly reviewed and approved by the Chief of Police.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor & Council of the Borough of Pine Beach do hereby approve the Social Affair Permits for the PBVFC for October 4, 2025.

**AND FURTHER**, that a certified copy of this resolution be given to the President of the Pine Beach Volunteer Fire Co. No. 1.

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**Lawrence W. Cuneo**  
*Mayor*

**CERTIFICATION**

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10<sup>th</sup> day of September 2025.

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**Hannah L. Jacobus**  
*Municipal Clerk*



**RESOLUTION 2025-99**  
**RESOLUTION OF THE BOROUGH OF PINE BEACH, COUNTY OF OCEAN,**  
**STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A WATER**  
**INTERCONNECTION AGREEMENT**

**WHEREAS**, there is presently on file in the office of the Municipal Clerk a proposed Water Interconnection Agreement to be entered into with the Borough of Beachwood for September 1, 2025 through December 31, 2026 with renewable one year periods thereafter, and

**WHEREAS**, the Mayor and Council of the Borough of Pine Beach have reviewed the proposed agreement and are satisfied with the contents of same; and

**WHEREAS**, the Mayor and Council are further satisfied that the execution of said agreement on behalf of the Borough of Pine Beach would be in the public interest to both Pine Beach and Beachwood residents.

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

1. That the Mayor is authorized to execute and the Clerk to attest to the proposed Water Interconnection Agreement between the Borough of Pine Beach and the Borough of Beachwood, extending the agreement for September 1, 2025 through December 31, 2026 with renewable one year periods thereafter.
2. That the Municipal Clerk shall forward a certified copy of this resolution and the signed agreement to the following:
  - a. Mayor William J. Cairns
  - b. Municipal Clerk, Susan A. Minock
  - c. Pine Beach Utility Superintendent
  - d. Pine Beach Chief Financial Officer

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**Lawrence W. Cuneo**  
*Mayor*

**CERTIFICATION**

I, Hannah L. Jacobus, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10<sup>th</sup> Day of September 2025.

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**Hannah L. Jacobus, RMC**  
*Municipal Clerk*



**RESOLUTION 2025-100**  
**RESOLUTION CONFIRMING THE APPOINTMENT OF “OFFICER-IN-CHARGE” FOR PINE BEACH POLICE DEPARTMENT, BOROUGH OF PINE BEACH, COUNTY OF OCEAN, STATE OF NEW JERSEY**

**WHEREAS**, on September 5, 2025, due to physical incapacity of the Chief of Police Kieth Brown, effective September 5, 2025, Chief Brown designated Lieutenant Ryan Morris, the responsibility to act in the Chief’s place, and to manage the day-to-day operations of the Police Department; and

**WHEREAS**, the Mayor and Council of the Borough of Pine Beach, as the “Appropriate Authority” under both the municipal ordinance, and as permitted by state statute, recognize Lieutenant Morris as the “Officer-in-Charge” of the Pine Beach Police

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Pine Beach, County of Ocean, State of New Jersey, that the appointment initially by the Chief of Police, and then by the Mayor as the appropriate authority, of Lieutenant Ryan Morris as the “Acting Officer-in-Charge” of the Pine Beach Police Department be and the same is hereby confirmed, effective September 5<sup>th</sup>, 2025.

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**Lawrence W. Cuneo**  
*Mayor*

**CERTIFICATION**

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10<sup>th</sup> day of September 2025.

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**Hannah L. Jacobus**  
*Municipal Clerk*



## RESOLUTION 2025-101

**WHEREAS**, Block 18 lot 31 and block 25 lot 32 were granted a 100% total and permanent evaluation by Veteran's Administration; and

**WHEREAS**, they are now 100% exempt for tax purposes on their property and as such the taxes have to be cancelled by resolution;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council to cancel the taxes as follows:

**Block 18 Lot 31**

2025 1 <sup>st</sup> ¼ Taxes	\$1,672.86
2025 2 <sup>nd</sup> ¼ Taxes	\$1,672.86
2025 3 <sup>rd</sup> ¼ Taxes	\$1,832.48
2025 4 <sup>th</sup> ¼ Taxes	\$2,099.74
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2025 Total	\$7,277.94

**Block 25 Lot 32**

2025 1 <sup>st</sup> ¼ Taxes	\$1,539.48
2025 2 <sup>nd</sup> ¼ Taxes	\$1,539.48
2025 3 <sup>rd</sup> ¼ Taxes	\$1,681.08
2025 4 <sup>th</sup> ¼ Taxes	\$1,918.16
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2025 Total	\$6,678.28

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall forward a certified copy of this resolution to the Tax Collector and Finance Officer upon adoption.

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**Lawrence W. Cuneo**  
*Mayor*

### CERTIFICATION

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10<sup>th</sup> day of September, 2025.

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**Hannah L. Jacobus, RMC**  
*Municipal Clerk*





## RESOLUTION 2025-102

**WHEREAS**, resolution 2025-76 awarded a contract for NJDOT FY2025 Municipal Aid Improvements to Pennsylvania Ave. & Grant Ave. in the amount of \$598,034.17 to Swift & Sons Inc., on June 23, 2025; and

**WHEREAS**, Payment No.1 is for the completion of storm upgrades, concrete improvements, milling and paving, etc. for the NJDOT FY2025 Municipal Aid Improvements to Pennsylvania Ave. & Grant Ave project; and

**WHEREAS**, the Municipal Engineer has reviewed the invoice and has found it acceptable.

**WHEREAS**, the Mayor and Council of the Borough of Pine Beach have reviewed and accept the Engineer's recommendation for payment of Estimate #1 payment of;

- Contract amount: **\$598,034.17**
- Work done to date: **\$505,970.79**
- Less 2% retainage: **\$10,119.42**
- Total amount due for payment #1: **\$495,851.37**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Pine Beach, County of Ocean, as follows:

1. The Chief Financial Officer is authorized to issue a check payable to Swift & Sons Inc. in the amount of **\$495,851.37** following certification of funds.
2. The Municipal Clerk shall forward a certified copy of this resolution to the following:
  - A. Chief Financial Officer
  - B. Municipal Engineer
  - C. Swift & Sons Inc.

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Lawrence W. Cuneo  
*Mayor*

### CERTIFICATION

I, **Hannah L. Jacobus**, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and accurate copy of a resolution duly authorized by the Governing Body this 10<sup>th</sup> day of **September 2025**.

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Hannah L. Jacobus, RMC  
*Municipal Clerk*

