

BOROUGH OF PINE BEACH
LAND USE BOARD
REGULAR MEETING AGENDA
March 19, 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.

This meeting is a judicial proceeding. Any comments or questions must be limited to issues that are relevant to what the board may legally consider in reaching a decision; and decorum appropriate to a judicial hearing must be maintained at all times.

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 the February 20, 2024 Minutes

5. New business

Continuation of LOMBOK LLC - 412 New Jersey Ave. Block 43 Lots 5-10 application for minor subdivision with variances

Brian & Kelly Murphy - 916 Lincoln Ave. Block 10 Lots 16&18 application for attached garage addition with bulk variances

6. Old business

7. Vouchers for payment - \$557.50

8. Public portion

9. Any other business to come before the board

10. Adjournment

Vouchers for payment:
March 19, 2024

Morgan Municipal, LLC

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

Brady & Kunz, P.C.

Ciccariello 96x1&1.02 - 201 Radnor Ave - 3/1/24 Invoice #3918 - Receipt and review of new bulk variances residential application 2/22/24:

Total to pay out of escrow \$ **52.50**

LOMBOK, LLC 43x5-10 - 412 New Jersey Ave - 3/1/24 Invoice #3917 - Review of file documents in preparation for hearing and request for audiotape and authorization of reply 2/20/24 & 2/23/24:

Total to pay out of escrow \$ **227.50**

Murphy 916 Lincoln Ave 10x16&18 - 916 Lincoln Ave - 3/1/24 Invoice #3915 - Receipt and review of timetable and 6-page review letter 2/5/24 & 2/28/24:

Total to pay out of escrow \$ **87.50**

General LUB - 3/1/24 Invoice #3916 - Month of February comm./emails and general mtg. discussion, in prep for 2/20/24 meeting:

Total from general LUB account \$ **190.00**