

**BOROUGH OF SOUTH TOMS RIVER
LAND USE BOARD AGENDA
MONDAY, APRIL 15, 2024 7:00 P.M.**

ROLL CALL

MOMENT OF SILENCE AND ALLEGIANCE TO THE FLAG

OPEN PUBLIC LAW STATEMENT MEETING

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of April 15, 2024 was included in a list of meetings notice sent to the Asbury Park Press on January 21, 2024 and advertised in said newspaper and posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

CHAIRMAN'S STATEMENT

This meeting is a judicial proceeding any questions or comments must be limited to issues that are relevant to what the board may legally consider in reaching a decision and decorum appropriate to such a meeting much be maintained at all times. Any yelling, talking over each other and/or vulgar language will not be tolerated. This meeting shall end at 10:00 PM unless a majority of the board agrees to continue.

APPROVAL OF MINUTES FROM MARCH 18, 2024

OLD BUSINESS

Resolution 2024-06 – Jeffrey Jerman, 8 Railroad Ave., Block 16 Lot 5
Resolution 2024-08 – Patricia Tobin, 421 Applegate Ave., Block 20.32, Lot 24
Resolution 2024-09 – Master Plan Reexamination Report

NEW BUSINESS

Administrative Approval for a black chain-link fence for M&T Urban Renewal, Block 29, Lots 11.01, 11.02 & 12

APPROVAL OF BILLS

Van Cleef Engineering

Invoice #18071.00-18 M&T	\$1,288.00
Invoice #23139.00-4 STRKEY Properties	\$420.00
Invoice #18071.00-21 M&T	\$2,163.00
Invoice #24006.01-2 Social Leaf	\$1,140.00
Invoice #23139.00-6 STRKEY Properties	\$296.00
Total	\$6,637.00

Rumpf Law

Invoice #18478 – Professional Services	\$298.50
Invoice #18477 – 407 Dover Rd.	\$127.50
Invoice #18578 – M&T Urban Renewal	\$484.33
Invoice #18601 – Professional Services	\$269.33
Invoice #18600 – M&T Urban Renewal	\$551.50
Invoice #18657 – Patricia Tobin	\$270.90
Invoice #18617 – STRKEY Properties	\$609.50
Total	\$2,611.56

CHAIRMAN’S REPORT

CORRESPONDENCES

PUBLIC COMMENT

ADJOURNMENT