

VOUCHER

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1966, c. 30 and c. 53).

Claimant: MICHAEL B. STEIB, P.A.

Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893

Date of Invoice: OCTOBER 2022

City or Town: MIDDLETOWN, NEW JERSEY 07748

Ordered by:
PLANNING BOARD

DATE	ARTICLES AND/OR SERVICES RENDERED	AMOUNT
10/22	PLANNING BOARD	
	7/10 HRS. @ \$140.00 PER HR.	\$994.00
	TOTAL	\$994.00

BOROUGH'S CERTIFICATION

I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered.

..... Date

..... Signature

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/3/22

Date _____

Signature _____

Title

APPROVED FOR PAYMENT

.....

DO NOT WRITE BELOW THIS LINE

[illegible]

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the

Borough Council held on

Certifying Officer

VOUCHER No.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
MICHELLE CLARK, SECRETARY
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022
In Reference To: PLANNING BOARD
Invoice # 32346

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2022 RECEIPT AND REVIEW OF E-MAIL FROM MR. NEFF E-MAIL TO MS. URIARTE.	0.20 140.00/hr	28.00
10/6/2022 APPEARANCE AT REGULAR PLANNING BOARD MEETING.	3.20 140.00/hr	448.00
10/18/2022 RECEIPT OF E-MAIL FROM ADMINISTRATOR FERRAGINA WITH NOTICE OF CONFERENCE CALL; PREPARATION OF E-MAIL RESPONSE; E-MAIL FROM ADMINISTRATOR FERRAGINA; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY SENA WITH MATERIALS; REVIEW OF ORDINANCE; REVIEW OF ANNUAL RPEORTS FOR 2019, 2020, AND 2021.	2.30 140.00/hr	322.00
10/20/2022 RECEIPT AND REVIEW OF E-MAILS FROM MS. URIARTE AND ADMINISTRATOR FERRAGINA REGARDING POSSIBLE CAPITAL PROJECT REVIEW FOR ATLANTIC HIGHLANDS YACHT CLUB.	0.30 140.00/hr	42.00
10/24/2022 E-MAILS FROM AND TO MR. DOUGHERTY REGARDING PROTENTIAL SPECIAL MEETING DATES.	0.10 140.00/hr	14.00
10/25/2022 RECEIPT AND REVIEW OF VARIOUS E-MAILS FROM BOARD MEMBERS AND MR. URIARTE REGARDING SPECIAL MEETING.	0.20 140.00/hr	28.00
10/26/2022 E-MAILS FROM AND TO MS. URIARTE REGARDING SPECIAL MEETING.	0.20 140.00/hr	28.00
10/31/2022 E-MAIL FROM ADMINISTRATOR FERRAGINA REGARDING SPECIAL MEETING; RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE; LEGAL RESEARCH; PREPARATION OF REPLY.	0.60 140.00/hr	84.00

BOROUGH OF ATLANTIC HIGHLANDS

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.10	\$994.00
Previous balance		\$6,245.50
10/18/2022 Payment - Check #024922		(\$1,876.00)
10/18/2022 Payment - Check #024922		(\$1,064.00)
Total payments and adjustments		(\$2,940.00)
Balance due		<u>\$4,299.50</u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-15 BROWN & QUINN

Invoice # 32347

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2022 REVIEW OF FILE IN PREPARATION FOR HEARING; E-MAIL TO MS. URIARTE REGARDING SERVICE PACKET; RECEIPT AND REVIEW OF SERVICE PACKET WITH NOTICE OF HEARING, PROOF OF SERVICE, CERTIFIED PROPERTY OWNER LIST, CERTIFIED MAILING RECEIPTS AND AFFIDAVIT OF PUBLICATION.	0.80 140.00/hr	112.00
10/7/2022 REVIEW OF FILE, EXHIBITS, ORDINANCE PROVISIONS, MLUL PROVISIONS AND MEETING NOTES; PREPARATION OF DRAFT RESOLUTION.	1.40 140.00/hr	196.00
10/10/2022 REVIEW AND EDIT DRAFT RESOLUTION; E-MAIL TO PLANNING BOARD.	0.60 140.00/hr	84.00
10/27/2022 E-MAIL FROM AND TO MS. URIARTE WITH RESOLUTION.	0.20 140.00/hr	28.00
For professional services rendered	3.00	\$420.00
Previous balance		\$266.00
10/18/2022 Payment - Check #024922		(\$84.00)
11/3/2022 Payment - Check #024991		(\$56.00)
Total payments and adjustments		(\$140.00)
Balance due		\$546.00

VOUCHER

BOROUGH OF ATLANTIC HIGHLANDS

Atlantic Highlands, New Jersey

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1966, c. 30 and c. 53).

Claimant: MICHAEL B. STEIB, P.A.

Date of Invoice: OCTOBER 2022

Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893

City or Town: MIDDLETOWN, NEW JERSEY 07748

Ordered by: PLANNING BOARD

DATE	ARTICLES AND/OR SERVICES RENDERED	AMOUNT
10/22	APPLICATION #PB22-21 CANNAMELLA	
	0.60 HRS. @ \$140.00 PER HR.	\$84.00
TOTAL		\$84.00

BOROUGH'S CERTIFICATION

I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered.

.....
Date Signature

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/3/22
Date


Signature

.....
Title

APPROVED FOR PAYMENT

DO NOT WRITE BELOW THIS LINE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the
Borough Council held on

.....
Certifying Officer

VOUCHER No.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-21 CANNAMELA

Invoice # 32348

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2022 RECEIPT AND REVIEW OF APPLICATION FOR DEVELOPMENT PERMIT, ZONING DENIAL, APPLICATION FOR VARIANCE, CHECKLIST, SURVEY PREPARED BY WILLIAM HELD ASSOCIATES, INC. AND ARCHITECTURAL PLANS; REVIEW OF ORDINANCE PROVISIONS; PREPARATION OF INITIAL EXHIBIT LIST.	0.60 140.00/hr	84.00
For professional services rendered	<u>0.60</u>	<u>\$84.00</u>
Balance due		<u><u>\$84.00</u></u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB 22-14 INZALACO

Invoice # 32349

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2022 RECEIPT AND REVIEW OF REVIEW #2 OF CME ASSOCIATES; ATTENTION TO UPDATE EXHIBIT LIST.	0.40 140.00/hr	56.00
For professional services rendered	0.40	\$56.00
Previous balance		\$210.00
10/18/2022 Payment - Check #024922		(\$84.00)
11/3/2022 Payment - Check #0249991		(\$70.00)
Total payments and adjustments		(\$154.00)
Balance due		\$112.00

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1966, c. 30 and c. 53).

Date of Invoice: OCTOBER 2022

Ordered by:

PLANNING BOARD

VOUCHER No.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-19 KRISH

Invoice # 32350

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2022 RECEIPT AND REVIEW OF DEVELOPMENT PERMIT APPLICATION, APPLICATION FOR VARIANCE, SURVEY, PHOTOGRAPHS, ARCHITECTURAL ELEVATION AND FLOOR PLANS; PREPARATION OF INITIAL EXHIBIT LIST.	0.60 140.00/hr	84.00
For professional services rendered	<u>0.60</u>	<u>\$84.00</u>
Balance due		<u><u>\$84.00</u></u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-18 PAINEHOUSE/BAKER

Invoice # 32351

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2022 RECEIPT AND REVIEW OF APPLICATION, MINOR SUBDIVISION PLAT AND STEEP SLOPE PLAN; REVIEW OF ORDINANCE PROVISIONS; PREPARATION OF INITIAL EXHIBIT LIST; REVIEW OF MONMOUTH COUNTY CLERK WEBSITE; E-MAIL TO ENGINEER ROHMEYER.	2.30 140.00/hr	322.00
For professional services rendered	2.30	\$322.00
Balance due		<u>\$322.00</u>

VOUCHER

BOROUGH OF ATLANTIC HIGHLANDS

Atlantic Highlands, New Jersey

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1966, c. 30 and c. 53).

Claimant: MICHAEL B. STEIB, P.A.

Date of Invoice: OCTOBER 2022

Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893

City or Town: MIDDLETOWN, NEW JERSEY 07748

Ordered by: PLANNING BOARD

DATE	ARTICLES AND/OR SERVICES RENDERED	AMOUNT
10/22	APPLICATION #PB22-02 SHARACK	
	5.70 HRS. @ \$140.00 PER HR.	\$798.00
TOTAL		\$798.00

BOROUGH'S CERTIFICATION

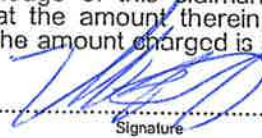
I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered.

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Date Signature

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/3/22
Date


Signature

.....
Title

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PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the
Borough Council held on

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Certifying Officer

VOUCHER No.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-02 SHARACK

Invoice # 32352

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2022 REVIEW OF FILE IN PREPARATION FOR HEARING.	0.30 140.00/hr	42.00
10/7/2022 REVIEW OF FILE, EXHIBITS, ORDINANCE PROVISIONS, MLUL PROVISIONS AND MEETING NOTES; PREPARATION OF DRAFT RESOLUTION.	1.80 140.00/hr	252.00
10/11/2022 REVIEW OF VARIOUS ORDINANCE AND MASTER PLAN PROVISIONS; FURTHER WORK ON DRAFT RESOLUTION; E-MAIL DRAFT RESOLUTION TO PLANNING BOARD.	2.60 140.00/hr	364.00
10/18/2022 REVIEW AND EDIT DRAFT RESOLUTION; E-MAIL TO PLANNING BOARD.	0.80 140.00/hr	112.00
10/19/2022 E-MAIL FROM MR. HAWLEY; REVISE RESOLUTION AND E-MAIL TO MS. URIARTE.	0.20 140.00/hr	28.00
For professional services rendered	5.70	\$798.00
Previous balance		\$574.00
11/3/2022 Payment - Check #024491		(\$238.00)
Total payments and adjustments		(\$238.00)
Balance due		<u>\$1,134.00</u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB21-03 SMYTH

Invoice # 32353

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022 RECEIPT AND REVIEW OF E-MAIL FROM APPLICANT REGARDING REQUEST FOR EXTENSION OF APPROVAL; E-MAILS FROM AND TO MS. URIARTE; RECEIPT AND REVIEW OF REVISED AGENDA.	0.30 140.00/hr	42.00
10/6/2022 REVIEW OF RESOLUTION IN PREPARATION FOR HEARING OF EXTENSION REQUEST.	0.40 140.00/hr	56.00
10/7/2022 REVIEW OF FILE, ORDINANCE PROVISIONS AND PRIOR RESOLUTION; PREPARATION OF RESOLUTION EXTENDING VARIANCE APPROVAL.	0.60 140.00/hr	84.00
10/10/2022 REVIEW AND EDIT RESOLUTION; E-MAIL TO MS. URIARTE.	0.30 140.00/hr	42.00
For professional services rendered	<u>1.60</u>	<u>\$224.00</u>
Balance due		<u><u>\$224.00</u></u>

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1966, c. 30 and c. 53).

VOUCHER No.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

In Reference To: APPLICATION #PB22-16 TATUM

Invoice # 32354

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2022 RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE REGARDING NOTICE ISSUE.	0.20 140.00/hr	28.00
10/27/2022 E-MAIL FROM M.S URIARTE AND CHAIRMAN PEPE REGARDING RESCHEDULING OF HEARING; E-MAIL FROM APPLICANT.	0.20 140.00/hr	28.00
For professional services rendered	0.40	\$56.00
Previous balance		\$154.00
Balance due		<u>\$210.00</u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
MICHELLE CLARK, SECRETARY
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022
In Reference To: PLANNING BOARD
Invoice # 32346

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2022 RECEIPT AND REVIEW OF E-MAIL FROM MR. NEFF E-MAIL TO MS. URIARTE.	0.20 140.00/hr	28.00
10/6/2022 APPEARANCE AT REGULAR PLANNING BOARD MEETING.	3.20 140.00/hr	448.00
10/18/2022 RECEIPT OF E-MAIL FROM ADMINISTRATOR FERRAGINA WITH NOTICE OF CONFERENCE CALL; PREPARATION OF E-MAIL RESPONSE; E-MAIL FROM ADMINISTRATOR FERRAGINA; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY SENA WITH MATERIALS; REVIEW OF ORDINANCE; REVIEW OF ANNUAL RPEORTS FOR 2019, 2020, AND 2021.	2.30 140.00/hr	322.00
10/20/2022 RECEIPT AND REVIEW OF E-MAILS FROM MS. URIARTE AND ADMINISTRATOR FERRAGINA REGARDING POSSIBLE CAPITAL PROJECT REVIEW FOR ATLANTIC HIGHLANDS YACHT CLUB.	0.30 140.00/hr	42.00
10/24/2022 E-MAILS FROM AND TO MR. DOUGHERTY REGARDING PROTENTIAL SPECIAL MEETING DATES.	0.10 140.00/hr	14.00
10/25/2022 RECEIPT AND REVIEW OF VARIOUS E-MAILS FROM BOARD MEMBERS AND MR. URIARTE REGARDING SPECIAL MEETING.	0.20 140.00/hr	28.00
10/26/2022 E-MAILS FROM AND TO MS. URIARTE REGARDING SPECIAL MEETING.	0.20 140.00/hr	28.00
10/31/2022 E-MAIL FROM ADMINISTRATOR FERRAGINA REGARDING SPECIAL MEETING; RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE; LEGAL RESEARCH; PREPARATION OF REPLY.	0.60 140.00/hr	84.00

BOROUGH OF ATLANTIC HIGHLANDS

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.10	\$994.00
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10/18/2022 Payment - Check #024922		(\$1,064.00)
Total payments and adjustments		(\$2,940.00)
Balance due		<u><u>\$4,299.50</u></u>