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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY 07748 PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED AMOUNT PLANNING BOARD 10/22 7/10 HRS. @ \$140.00 PER HR. \$994.00 TOTAL \$994.00 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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 I do certify with personal knowledge that the articles listed above were received 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. and/or the services as stated have been rendered. 11/3/22 Date Signature DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT **PAYMENT AUTHORIZED** This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

		Hrs/Rate	Amount
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
	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
For	r professional services rendered	Hours 7.10		00unt 04.00
Pre	evious balance		\$6,24	5.50
	yment - Check #024922 yment - Check #024922		(\$1,87 (\$1,06	
Tot	al payments and adjustments		(\$2,94	0.00)
Bal	ance due	3	\$4,29	9.50

Atlantic Highlands, New Jersey

CHERRY TREE F	'ARM ROAD, P.O. BOX 893	Date of Invoice:	ugh is exempt from NJ Sales and 1966, c. 30 and c. 53). OCTOBER 2022
ARTICLE	S AND/OR SERVICES RENDERED	201121212	AMOUNT
PPLICATION #P	B22-15 BROWN COULTNN		
		/	
	TO. OU PER HR.		\$420.00
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		<u> </u>	
	*		
		TOTAL	\$420.00
sonal knowledge that	I do solemnly declare and ce that the within bill is correct in have been furnished or service no bonus has been given or within the knowledge of this above claim; that the amount owing; and that the amount of 11/3/22	ertify under the n all its particul ces rendered as received by an s claimant in the therein state parged is a reas	penalties of the law ars; that the articles
	DO NOT WRITE BELOW THIS LINE		
OR PAYMENT		PAYMENT A	UTHORIZED
	This	claim was ordered	naid at the meeting of the
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	B0(00	aga Codacii neid of	
	CHERRY TREE F DDLETOWN, NEW ARTICLE APPLICATION #P .00 HRS. @ \$1 CERTIFICATION Sonal knowledge that bove were received as stated have been	ARTICLES AND/OR SERVICES RENDERED APPLICATION #PB22-15 BROWN & QUINN .00 HRS. @ \$140.00 PER HR. CLAIMANT'S CERTIFICATION I do solemnly declare and content the within bill is correct in the within bill is correct in the within bill is correct in the vector for serving the property of the property o	CHERRY TREE FARM ROAD, P.O. BOX 893 CHERRY TREE FARM ROAD, P.O. BOX 893 CONTINUES AND/OR SERVICES RENDERED ARTICLES AND/OR SERVICES RENDERED APPLICATION #PB22-15 BROWN & QUINN .00 HRS. @ \$140.00 PER HR. CLAIMANT'S CERTIFICATION AND IT that the within bill is correct in all its particul have been furnished or services rendered and bonus has been given or received by an within the knowledge of this claimant in above claim; that the amount therein state owing; and that the amount parged is a read 11/3/22 Do NOT WRITE BELOW THIS LINE

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

	Hrs/Rate	Amount
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 11/3/2022 Payment - Check #024991		(\$84.00) (\$56.00)
Total payments and adjustments		(\$140.00)
Balance due	_	\$546.00

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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY 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 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. 11/3/22 Date Title DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT PAYMENT AUTHORIZED This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

	<u>Hrs/Rate</u>	_Amount
10/18/2022 RECEIPT AND REVIEW OF APPLICATION FOR DEVELOPMENT PERMIT, ZONING DENIAL, APPLICATION FOR VARIANCE, CHECKLIST, SURVEY PEPARED 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	0.60	\$84.00
Balance due	_	\$84.00

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. STEIR	P.A.	D	OCTIODED 3032
Address:	16 CHERRY TREE F	'ARM ROAD, P.O. BOX 89		OCTOBER 2022
	MIDDLETOWN, NEW		Ordered by: PLAN	NING BOARD
DATE	ARTICLE	ES AND/OR SERVICES RENDERED		AMOUNT
10/22	APPLICATION #PB	22-14 INZALZCO		
-	0.40 HRS. @ \$14	0.00 PER HR.		\$56.00
		MINISTER AND MANAGED TO SERVE HEAD.		
			0	
			TOTAL	\$56.00
I do certify wit the articles lis and/or the ser rendered.	SH'S CERTIFICATION h personal knowledge that ted above were received vices as stated have been	I do solemnly declare and that the within bill is correct have been furnished or set no bonus has been given within the knowledge of above claim; that the amount owing; and that the amount Date		
THE STREET, CONTRACTOR OF THE STREET, CONTRA	THE THEORY OF THE PROPERTY OF	DO NOT WRITE BELOW THIS LINE		***************************************
APPRO	VED FOR PAYMENT		nis claim was ordered p	UTHORIZED paid at the meeting of the
·····			Certifyin	g Officer
ϵ		V	OUCHER No	э

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

November 3, 2022

In Reference To: APPLICAITON #PB 22-14 INZALACO

Invoice # 32349

			_Hrs/Rate	Amount
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
	Payment - Check #024922 Payment - Check #0249991	<u></u>		(\$84.00) (\$70.00)
	Total payments and adjustments		\ 	(\$154.00)
	Balance due		;	\$112.00

VOUCHER BOROUGH OF ATLANTIC HIGHLANDS Atlantic Highlands Name James 1

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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED AMOUNT 10/22 APPLICATION #PB22-19 KRISH 0.60 HRS. @ \$140.00 PER HR. \$54.00 TOTAL \$54.00 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. 11/3/22 Date Signature Title DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT PAYMENT AUTHORIZED This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

	Hrs/Rate	_Amount
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	0.60	\$84.00
Balance due	-	\$84.00

VOUCHER BOROUGH OF ATLANTIC HIGHLANDS Atlantic Highlands New James

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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY 07748 PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED AMOUNT 10/22 APPLICATION #PB22-18 PAINE HOUSE/BAKER 2.30 HRS. @ \$140.00 PER HR. \$322.00 TOTAL \$322.00 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. 11/3/22 Signature Date Signature Title DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT PAYMENT AUTHORIZED This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

	<u>Hrs/Rate</u>	_ Amount
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		\$322.00

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

O	MIGHARI D. GREED			Use Taxes. (P.	L. 1966, c. 30 and c. 53).
Claimant:	MICHAEL B. STEIB	••••••••••		Date of	OCTOBER 2022
Address:	16 CHERRY TREE F	ARM ROAD, P	.O. BOX	893	
City or Town	n MIDDLETOWN, NEW	JERSEY 07	748	Ordered by	NNING BOARD
DATE	ARTICLE	S AND/OR SERVICE	ES RENDER		AMOUNT
10/22	APPLICATION #PI		RACK	THE STATE OF THE S	AMOUNT
	5.70 HRS. @ \$14	40.00 PER H	R.		\$798.00
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	25 till 10 1891 till 110 110			0.4	
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(4)				TOTAL	\$798.00
I do certify with articles lis	GH'S CERTIFICATION th personal knowledge that sted above were received rvices as stated have been	I do solen that the w	nnly declare	and certify under the prect in all its partice r services rendered wen or received by a of this claimant in amount therein state out charged is a re-	DECLARATION e penalties of the law ulars; that the articles as stated therein; that ny person or persons connection with the ted is justly due and asonable one.
Date	Signature	11/3/2 Dale		Signature	Title
The state of the s		DO NOT WRITE BEL	OW THIS LINE	1	
APPRO	VED FOR PAYMENT			PAYMENT	AUTHORIZED
				This claim was ordere	d paid at the meeting of the
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	•/	-			
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				1	fying Officer
2.		<u> </u>		VOUCHER No	
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Invoice submitted to:
BOROUGH OF ATLANTIC HIGHLANDS
PLANNING BOARD
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

November 3, 2022

marker g

In Reference To: APPLICATION #PB22-02 SHARACK

Invoice # 32352

		Hrs/Rate	Amount
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	_	\$1,134.00

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 OCTOBER 2022. Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED AMOUNT 10/22 APPLICATION #PB21-33 SMYTH 1.60 HRS. @ \$140.00 PER HR. \$224.00 TOTAL \$224.00 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. Signature Signature Title DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT PAYMENT AUTHORIZED This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

		Hrs/Rate	Amount
10/3/2022	RECEIPT AND REVIEW OF E-MAIL FROM APPLICANT REGARDING REQUEST FOR EXTENSION OF APPROVAL; EMAILS 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	1.60	\$224.00
	Balance due		\$224.00

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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY 07748 PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED **AMOUNT** 10/22 APPLICATION #PB22-16 TATUM 0.40 HRS. @ \$140.00 PER HR. \$56.00 TOTAL \$56.00 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. 11/3/22 Signature Date Signature DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT **PAYMENT AUTHORIZED** This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

	Hrs/Rate	_Amount
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	_	\$210.00

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 OCTOBER 2022 Invoice: Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: City or Town: MIDDLETOWN, NEW JERSEY 07748 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 CLAIMANT'S CERTIFICATION AND DECLARATION BOROUGH'S CERTIFICATION 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. I do certify with personal knowledge that the articles listed above were received and/or the services as stated have been rendered. 11/3/22 Date Signature DO NOT WRITE BELOW THIS LINE APPROVED FOR PAYMENT **PAYMENT AUTHORIZED** This claim was ordered paid at the meeting of the Borough Council held on Certifying Officer VOUCHER No.

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

		Hrs/Rate	_Amount
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
	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 ATLA	ANTIC HIGHLANDS		Page	2
For profe	essional services rendered	Hours 7.10	<u>Am</u>	<u>ount</u> 4.00
Previous	balance		\$6,24	5.50
10/18/2022 Payment 10/18/2022 Payment			(\$1,876 (\$1,064	
Total payı	ments and adjustments		(\$2,940	0.00)
Balance d	due		\$4,299	9.50