

**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  
MICHELLE CLARK, SECRETARY  
PLANNING BOARD  
100 FIRST AVENUE  
ATLANTIC HIGHLANDS NJ 07716

October 4, 2022  
In Reference To: PLANNING BOARD  
Invoice # 32283

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 E-MAILS FROM MS. HOHENLEITNER, MS. CLARK WITH MEETING AGENDA AND CHAIRMAN PEPE	0.20 140.00/hr	28.00
WORK ON PROCEDURAL RULES FOR THE CONDUCT OF A HYBRID MEETING.	1.40 140.00/hr	196.00
APPEARANCE AT REGULAR PLANNING BOARD MEETING.	3.20 140.00/hr	448.00
9/2/2022 FURTHER WORK ON HYBRID MEETING RULES.	1.00 140.00/hr	140.00
9/6/2022 FINALIZE HYBRID MEETING RULES AND E-MAIL TO MS. URIARTE.	1.20 140.00/hr	168.00
9/8/2022 RECEIPT AND REVIEW OF E-MAILS FROM CHAIRMAN PEPE AND CITIZEN FISHER; REVIEW OF FILE, MEETING MINUTES, HEARING TAPE AND RESOLUTION; E-MAIL RESPONSE TO CHAIRMAN PEPE; FURTHER E-MAILS FROM CITIZEN FISHER AND CHAIRMAN PEPE; E-MAIL FROM ENGINEER ROHMEYER.	1.10 140.00/hr	154.00
9/12/2022 E-MAIL FROM MS. URIARTE; REVIEW OF ORDINANCE; PREPARATION OF RESPONSE; TELEPHONE CALL FROM MR. SMYTH; E-MAIL TO MS. URIARTE.	0.40 140.00/hr	56.00
9/13/2022 RECEIPT AND REVIEW OF E-MAIL STREAM BETWEEN ARCHITECT ADLER AND MS. URIARTE.	0.20 140.00/hr	28.00
RECEIPT OF CORRESPONDENCE AND APPEAL FROM ATTORNEY SURENIAN; E-MAIL TO PLANNING BOARD.	0.20 140.00/hr	28.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2022 RECEIPT AND REVIEW OF E-MAIL FROM MS. CLARK REGARDING SITE PLAN REQUIREMENT; REVIEW OF ORDINANCE PROVISIONS AND PRIOR RESOLUTION; PREPARATION OF RESPONSE.	0.80 140.00/hr	112.00
E-MAIL FROM MS. URIARTE REGARDING MEMBERS ENTITLED TO VOTE ON RESOLUTION; REVIEW OF STATUTE AND E-MAIL RESPONSE.	0.20 140.00/hr	28.00
9/27/2022 RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTORNEY SURENIAN; E-MAIL TO CHAIRMAN PEPE AND ADMINISTRATOR FERRAGINA.	0.30 140.00/hr	42.00
9/29/2022 E-MAIL FROM MS. URIARTE REGARDING VOTING PROCEDURE.	0.10 140.00/hr	14.00
For professional services rendered	10.30	\$1,442.00
Previous balance		\$4,803.50
Balance due		<u>\$6,245.50</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: September 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
9/22	APPLICATION #PB22-15 BROWN & QUINN	
	0.80 HRS. @ \$140.00 PER HR.	\$112.00
TOTAL		\$112.00

#### 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.

.....10/5/22.....  
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

October 4, 2022

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

Invoice # 32284

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2022 E-MAIL FROM ATTORNEY WOLFF WITH PROPOSED NOTICE OF HEARING; REVIEW OF FILE AND WEBSITE ORDINANCE; PREPARATION OF RESPONSE.	0.50 140.00/hr	70.00
9/30/2022 RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE; REVIEW OF FILE EXHIBITS.	0.30 140.00/hr	42.00
For professional services rendered	0.80	\$112.00
Previous balance		\$154.00
Balance due		<u>\$266.00</u>



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

October 4, 2022

In Reference To: APPLICATION #PB22-06 DOMANSKI

Invoice # 32285

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2022 REVIEW OF FILE; PREPARATION OF DRAFT RESOLUTION OF DISMISSAL WITHOUT PREJUDICE.	0.50 140.00/hr	70.00
9/13/2022 REVIEW AND EDIT DRAFT RESOLUTION; E-MAIL TO PLANNING BOARD.	0.40 140.00/hr	56.00
For professional services rendered	0.90	\$126.00
Previous balance		\$364.00
Balance due		<u>\$490.00</u>

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October 4, 2022

In Reference To: APPLICATION #PB22-17 GORSEGNER

Invoice # 32286

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2022 RECEIPT AND REVIEW OF REPORT FROM CME ASSOCIATES.	0.40 140.00/hr	56.00
For professional services rendered	0.40	\$56.00
Previous balance		\$84.00
Balance due		<u>\$140.00</u>



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

October 4, 2022

In Reference To: APPLICATION #PB 22-14 INZALACO

Invoice # 32287

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2022 RECEIPT AND REVIEW OF SURVEY, PLOT PLAN AND ARCHITECTURAL ELEVATION AND FLOOR PLANS; ATTENTION TO UPDATE EXHIBIT LIST.	0.40 140.00/hr	56.00
For professional services rendered	0.40	\$56.00
Previous balance		\$154.00
Balance due		\$210.00

# 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: September 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
9/22	APPLICATION #PB22-10 LAMBERT	
	2.00 HRS. @ \$140.00 PER HR.	\$280.00
TOTAL		\$280.00

#### 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.

10/5/22.....  
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

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100 FIRST AVENUE  
ATLANTIC HIGHLANDS NJ 07716

October 4, 2022

In Reference To: APPLICATION #PB22-10 LAMBERT

Invoice # 32288

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 REVIEW OF FILE IN PREPARATION FOR MEETING; E-MAIL TO CHAIRMAN PEPE AND VICE CHAIRMAN MCGOLDRICK.	0.40 140.00/hr	56.00
9/2/2022 REVIEW OF FILE, EXHIBITS; ORDINANCE PROVISIONS, MLUL PROVISIONS AND MEETING NOTES; PREPARATION OF DRAFT RESOLUTION.	1.20 140.00/hr	168.00
9/13/2022 REVIEW AND EDIT DRAFT RESOLUTION; E-MAIL TO PLANNING BOARD.	0.40 140.00/hr	56.00
For professional services rendered	2.00	\$280.00
Previous balance		\$546.00
Balance due		<u>\$826.00</u>

# VOUCHER

## BOROUGH OF ATLANTIC HIGHLANDS

### Atlantic Highlands, New Jersey

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Claimant: MICHAEL B. STEIB, P.A.

Date of Invoice: September 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
9/22	APPLICATION #PB22-02 SHARACK	
	0.70 HRS. @ \$140.00 PER HR.	\$98.00
TOTAL		\$98.00

#### 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.

#### CLAIMANT'S CERTIFICATION AND DECLARATION

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Date Signature

10/5/22.....  
Date Signature Title

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PLANNING BOARD  
100 FIRST AVENUE  
ATLANTIC HIGHLANDS NJ 07716

October 4, 2022

In Reference To: APPLICATION #PB22-02 SHARACK

Invoice # 32289

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 RECEIPT OF E-MAIL FROM CHAIRMAN PEPE REGARDING ADJOURNMENT REQUEST; E-MAIL TO ATTORNEY KOWALSKI.	0.30 140.00/hr	42.00
9/2/2022 E-MAIL TO ATTORNEY KOWALSKI.	0.10 140.00/hr	14.00
9/30/2022 RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE; REVIEW OF FILE EXHIBITS.	0.30 140.00/hr	42.00
For professional services rendered	0.70	\$98.00
Previous balance		\$476.00
Balance due		<u>\$574.00</u>

# VOUCHER

## BOROUGH OF ATLANTIC HIGHLANDS

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Claimant: MICHAEL B. STEIB, P.A.  
 Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893  
 City or Town: MIDDLETOWN, NEW JERSEY 07748

Date of Invoice: September 2022  
 Ordered by: PLANNING BOARD

DATE	ARTICLES AND/OR SERVICES RENDERED	AMOUNT
9/22	APPLICATION #PB22-16 TATUM	
	0.50 HRS. @ \$140.00 PER HR.	\$70.00
TOTAL		\$70.00

#### BOROUGH'S CERTIFICATION

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 Date Signature

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October 4, 2022

In Reference To: APPLICATION #PB22-16 TATUM

Invoice # 32290

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/7/2022 RECEIPT AND REVIEW OF REVIEW #1 OF CME ASSOCIATES; ATTENTION TO UPDATE EXHIBIT LIST.	0.40 140.00/hr	56.00
9/15/2022 RECEIPT AND REVIEW OF E-MAIL FROM MS. URIARTE WITH SCHEDULING NOTICE.	0.10 140.00/hr	14.00
For professional services rendered	0.50	\$70.00
Previous balance		\$84.00
Balance due		<u>\$154.00</u>



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

October 4, 2022

In Reference To: APPLICATION #PB21-05 73 THIRD AVENUE, LLC

Invoice # 32291

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/14/2022 RECEIPT AND REVIEW OF RESOLUTION COMPLIANCE REVIEW #1 CME ASSOCIATES; REVIEW OF FILE AND RESOLUTION CONDITIONS.	0.40 140.00/hr	56.00
For professional services rendered	<hr/> 0.40	<hr/> \$56.00
Balance due		<hr/> <hr/> \$56.00