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. Invoice: September 2022 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 9/22 10.30 HRS. @ \$140.00 PER HR. \$1,442.00 \$1,442.00 TOTAL 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. 10/5/22 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

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

	Hrs/Rate	_Amount
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

BOROUGH OF ATLANTIC HIGHLANDS		Page 2
	Hrs/Rate	Amount
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	;	\$6,245.50

(*****):

Atlantic Highlands, New Jersey

	÷)		TAX EXEMPT: As agency, the Borou Use Taxes. (P.L. 1	a municipality and government gh is exempt from NJ Sales and 966, c. 30 and c. 53).
Claimant:	MICHAEL B. STEIB		Date of	September 2022
Address:	16 CHERRY TREE F.	ARM ROAD, P.O. BOX 893	Ordered by:	_
City or Town	n: MIDDLETOWN, NEW	JERSEY 07748	•	NING BOARD
DATE	ARTICLE	S AND/OR SERVICES RENDERED		AMOUNT
9/22	APPLICATION #PB	22-15 BROWN & QUINN		
	0.80 HRS. @ \$14	0.00 PER HR.		\$112.00
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				W4 : 1
	- Inches		TOTAL	\$112.00
I do certify with the articles lis	GH'S CERTIFICATION th personal knowledge that ted above were received rvices as stated have been	I do solemnly declare and ce that the within bill is correct ir 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 crowledge of the same of th	rtify under the all its particulates rendered as received by any claimant in the charged is a reas	penalties of the law ars; that the articles
		DO NOT WRITE BELOW THIS LINE		
APPRO	VED FOR PAYMENT		PAYMENT A	AUTHORIZED
		This	claim was ordered	paid at the meeting of the
		Borou	igh Council held or	1
***************************************			Certifyir	• ng Officer
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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 #PB22-15 BROWN & QUINN Invoice # 32284

	Hrs/Rate	Amount
9/12/2022 E-MAIL FROM ATTORNEY WOLFF WTIH 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	;	\$266.00

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and

	MICHARIA D. CORRED	D 3	Use Taxes. (P.L.	1966, c. 30 and c. 53).
Claimant:	MICHAEL B. STEIB	***************************************	Date of	September 2022
Address:	16 CHERRY TREE F.	ARM ROAD, P.O. BOX 893		~~````````````````````````````
City or Towr	n: MIDDLETOWN, NEW	JERSEY 07748	Ordered by:	NING BOARD
DATE	ARTICLE	S AND/OR SERVICES RENDERED		AMOUNT
9/22	APPLICATION #PB2	22-06 DOMANSKI		
	0.90 HRS. @ \$140	0.00 PER HR.		\$126.00
government of				
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	7-10-	011		
		lo		
Annual Control of the			TOTAL	\$126.00
I do certify with the articles lis	GH'S CERTIFICATION  th personal knowledge that ted above were received rvices as stated have been   Signature	CLAIMANT'S CERTIFIC  I do solemnly declare and cer that the within bill is correct in have been furnished or service no bonus has been given or n within the knowledge of this above claim; that the amount owing; and that the amount ch	tify under the all its particules rendered as eceived by an claimant in a therein state arged is a reas	penalties of the law ars; that the articles
CONTRACTOR OF THE PERSON OF TH		DO NOT WRITE BELOW THIS LINE	6-31	
APPRO	VED FOR PAYMENT		PAYMENT A	AUTHORIZED
		This cl	aim was ordered	paid at the meeting of the
		Boroug	gh Council held or	٦
	2			
***************************************				ng Officer
20.		VOL	•	ng Onicer
-		VOO	OHER NO.	9

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

October 4, 2022

In Reference To: APPLICATION #PB22-06 DOMANSKI Invoice # 32285

		_Hrs/Rate	_Amount
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		\$490.00

### 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 Invoice: September 2022 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 9/22 APPLICATION #PB22-17 GORSEGNER 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. ...10/5/22 // W // Signature Slanature 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

October 4, 2022

In Reference To: APPLICATION #PB22-17 GORSEGNER

Invoice # 32286

	Hrs/Rate	_Amount
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	: <del></del>	\$140.00

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). Claimant: MICHAEL B. STEIB, P.A. Invoice: September 2022 Address: 16 CHERRY TREE FARM ROAD, P.O. BOX 893 Ordered by: 07748 City or Town: MIDDLETOWN, NEW JERSEY PLANNING BOARD DATE ARTICLES AND/OR SERVICES RENDERED **AMOUNT** 9/22 APPLICATION #PB22-14 INZALACO 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. 10/5/22 Date 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 HIHGLANDS NJ 07716

October 4, 2022

In Reference To: APPLICAITON #PB 22-14 INZALACO

Invoice # 32287

	Hrs/Rate	Amount
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

TAX EXEMPT: As a municipality and government

	100 July 100	-	Use Taxes. (P.L.	1966, c. 30 and c. 53).
Claimant:	MICHAEL B. STEIB	, P.A.	Date of	G 202
Address:	16 CHERRY TREE FA	ARM ROAD, P.O. BOX	893	September 2022
City or Town	n: MIDDLETOWN, NEW	JERSEY 07748	Ordered by:	
	The state of the s			NING BOARD
DATE	ARTICLE	S AND/OR SERVICES RENDERE	D	AMOUNT
9/22	APPLICATION #PB2	2-10 LAMBERT		
	2.00 HRS. @ \$140	.00 PER HR.		\$280.00
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Name of the Control o			,	A19 9 0
			TOTAL	\$280.00
I do certify withe articles lis	GH'S CERTIFICATION  ith personal knowledge that sted above were received ervices as stated have been signature	I do solemnly declare that the within bill is con have been furnished on no bonus has been given within the knowledge above claim; that the owing; and that the am	ven or received by an of this claimant in amount therein state ount charged is a rea	penalties of the law lars; that the articles
		DO NOT WRITE BELOW THIS LINE	]	
APPRO	OVED FOR PAYMENT		PAYMENT	AUTHORIZED
			This claim was ordered	paid at the meeting of the
	***************************************		Borough Council held o	no
	1.20			
			Certify	ing Officer
(4)			VOUCHER No	
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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 #PB22-10 LAMBERT

Invoice # 32288

		Hrs/Rate	Amount
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	:	\$826.00

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. Invoice: September 2022 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 **TANOUNT** 9/22 APPLICATION #PB22-02 SHARACK 0.70 HRS. @ \$140.00 PER HR. \$98.00 TOTAL \$98.00 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. 10/5/22 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

October 4, 2022

In Reference To: APPLICATION #PB22-02 SHARACK

Invoice # 32289

		Hrs/Rate	_Amount
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	_	\$574.00

## 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. Invoice: September 2022 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** 9/22 APPLICATION #PB22-16 TATUM 0.50 HRS. @ \$140.00 PER HR. \$70.00 TOTAL \$70.00 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. 10/5/22 ...... Signature Date Signature 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

October 4, 2022

0.75

In Reference To: APPLICATION #PB22-16 TATUM

Invoice # 32290

	Hrs/Rate	_Amount
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	_	\$154.00

TAX EXEMPT: As a municipality and government agency, the Borough is exempt from NJ Sales and Use Taxes. (P.L. 1956, c. 30 and c. 53). Claimant: MICHAEL B. STEIB, P.A. Invoice: ...September 2022 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** 9/22 APPLICATION #PB21-05 73 THIRD AVENUE, LLC 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. ...10/5/22 Date 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

October 4, 2022

In Reference To: APPLICATION #PB21-05 73 THIRD AVENUE, LLC Invoice # 32291

	Hrs/Rate	Amount
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	0.40	\$56.00
Balance due	_	\$56.00