

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: BRC 0071820 Vendor: RICH010 RICHARD KELLY
PO: 23-00668 DESC: PROSECUTOR- AUG- DEC 2023
INV: 08-2023 AMT: 500.00

500.00

Check Date: 09/07/23 Check Amount: \$*****500.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS. SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE. MISSING A FEATURE INDICATES A COPY.



TOWNSHIP OF PLUMSTED

121 EVERGREEN ROAD
NEW EGYPT, N.J. 08533

CURRENT FUND

DATE

09/07/23



investorsBank

Banking in your best interest.
Whiting Branch, Whiting, NJ 08739
Investor 24 Hour Service, 1-888-444-1466

55-7203

2212

No. 511694

CHECK NO.

511694

AMOUNT

\$*****500.00

Five Hundred AND 00/100 Dollars

TO THE
ORDER
OF

RICHARD KELLY
31 WYGANT ROAD
CREAM RIDGE, NJ 08514

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609)-758-0123

PAY TO: RICHARD KELLY

Order date _____

Department

Quantity	Description	Unit Price	Total
	AUGUST PROSECUTOR AUGUST 9, 2023		500.00
	301-20155-234		
	Exempt from NJ . Sales Tax 21-6006463		

OFFICERS CERTIFICATION

CLAIMANT'S CERTIFICATION AND DECLARATION

I, having knowledge if the facts, certify that the materials and supplies have been received or services rendered; said certification being based on signed delivery slips or other reasonable procedures.

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 had 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 and owing; and that the amount charged is a reasonable one.

Chief Financial Officer

Vendor Name and Official Position

APPROVED FOR PAYMENT

Date Paid

PAYMENT AUTHORIZED

Approp. Acct#

Amount

This claim was ordered paid at the meeting of the Township Committee held

20

Mayor

Check#

Assistant Treasurer

Delivery slips received and checked

Invoice

Richard Kelly, Esquire
489 Yardville Hamilton Square Road
Trenton, NJ

Date: 8/13/2023
INVOICE # 8-2023

TO

Plumsted
Township
121 Evergreen
Road
New Egypt, NJ
08533
609-758-2241
Customer ID
Plumsted

	Description	Unit Price	Line Total
	Municipal Prosecutor for the month of: AUGUST 2023 AUG 9		500.00
		Subtotal	500.00
		Sales Tax	0.00
		Total	500.00

Make all checks payable to Richard Kelly, address below:

Richard Kelly, Esq 31 Wygant Rd, Cream Ridge, NJ 08514 Phone 609-585-0100 Fax 609-585-8801
rkelly@richardkellyesq.com