

TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511925

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: BRC 0071820 Vendor: RICHA010 RICHARD KELLY
PO: 24-00024 DESC: JANUARY PROSECUTOR
INV: 01-2024 AMT: 500.00

500.00

Check Date: 02/01/24 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

02/01/24



investorsBank

Banking in your best interest.
Whiting Branch, Whiting, NJ 08739
Investors 24 Hour Service, 1-888-444-4466

55-7203

2212

No. 511925

CHECK NO.

511925

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

24-00024

Order date 1/18/24

Department

Quantity	Description	Unit Price	Total
	JANUARY PROSECUTOR JANUARY 10, 2024		500.00
	401-20-155-234		
	Exempt from NJ . Sales Tax 21-6006463		

OFFICERS CERTIFICATION

I, having knowledge of 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.


Chief Financial Officer

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 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.


Vendor Name and Official Position

APPROVED FOR PAYMENT

Date Paid

Approp. Acct#

Amount

Check#

Delivery slips received and checked

PAYMENT AUTHORIZED

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

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Assistant Treasurer

Mayor



Invoice

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

Date: 01/18/2024
INVOICE # 01-2024

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

TO

	Description	Unit Price	Line Total
	Municipal Prosecutor for the month of: JANUARY 10, 2024		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



SUPLEE, CLOONEY & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

308 East Broad Street, Westfield, New Jersey 07090-2122

Telephone 908-789-9300

Fax 908-789-8535

E-mail info@scnco.com

Sharon Gower, Chief Financial Officer
Township Plumsted
121 Evergreen Road
New Egypt, NJ 08533

Dear Mrs. Gower:

SCOPE OF SERVICES

We propose to provide the following services:

- Preparation of the Township's Annual Debt Statement by a Manager at the firms established billing rates for a Manager. We anticipate that approximately no more than 7 hours will be required. We anticipate that the cost will not exceed the amount of \$1,050.00.

Any additional services, should they be requested by the Township would be mutually agreed upon before the commencement of any work and billed at the following rates:

Partner	-	\$200.00
Manager	-	\$150.00
Senior Staff	-	\$120.00
Staff Accountant	-	\$ 90.00

Should you desire any additional information, please call.

Yours very truly,

Brian K. Logan

Brian K. Logan, Audit Manager
SUPLEE, CLOONEY & COMPANY

The above correctly sets forth the understanding of the Township.

Signed: _____

Dated: _____

1/17/2024