

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01476

ORDER DATE 11/02/22
DELIVERY DATE
STATE CONTRACT:
F.O.B. TERMS
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

6338

DATE PAID

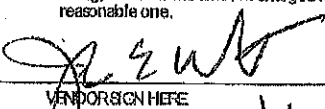
11/2/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Administrator Services	2-05-55-502-000-214	9,975.0000	9,975.00
		W-S:Accounting Services		
			TOTAL	9,975.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE


OFFICIAL POSITION

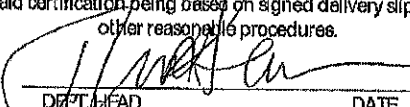
11/2/22
DATE


TAX ID NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

RECEIPT OF GOODS/SERVICES

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


DEPT. HEAD

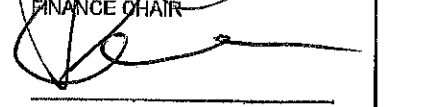
DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILL TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT


COMMITTEE CHAIR


FINANCE CHAIR


MAYOR

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

November 2, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

Spring Lake Heights, NJ 07762

Re: Administrator Services 10/12/22 – 11/01/22

10/12/22	Administrative review and various matters	6.00
10/13/22	Administrative review and various matters	4.00
10/14/22	Administrative review and various matters	3.00
10/17/22	Administrative review and various matters	6.50
10/18/22	Administrative review and various matters	5.00
10/19/22	Administrative review and various matters	4.00
10/21/22	Administrative review and various matters	6.00
10/24/22	Administrative review and various matters	6.00
10/25/22	Administrative review and various matters	5.00
10/27/22	Administrative review and various matters	6.00
10/28/22	Administrative review and various matters	5.00
10/31/22	Administrative review and various matters	5.00
11/01/22	Administrative review and various matters	5.00

66.50 hours @ \$150.00 = 9,975.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01476

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 11/02/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Administrator Services	2-05-55-502-000-214	9,975.0000	9,975.00
		W-8:Accounting Services		
			TOTAL	9,975.00

NO ORDER VALID UNLESS SIGNED BELOW


PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: FMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01477

ORDER DATE 11/02/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO.

6338

DATE PAID

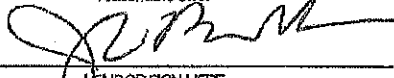
11/7/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214	3,672.5000	3,672.50
		W-S:Accounting Services		
			TOTAL	3,672.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.



VENDOR SIGN HERE

 11/2/22
OFFICIAL POSITION DATE

On File

TAX ID NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

November 2, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

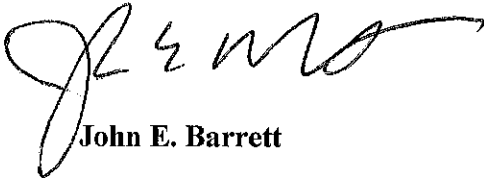
Spring Lake Heights, NJ 07762

Re: Financial Services 10/14/22-11/01/22

10/14/22	Various financial matters	5.00
10/16/22	Various financial matters	2.50
10/17/22	Various financial matters	2.75
10/18/22	Various financial matters	2.75
10/24/22	Various financial matters	3.00
10/26/22	Various financial matters	2.75
10/30/22	Various financial matters	2.50
10/31/22	Various financial matters	3.50
11/01/22	Various financial matters	3.50

28.25 hours @ \$130.00 = \$3,672.50

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01477

ORDER DATE 11/02/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214	3,672.5000	3,672.50
		W-8:Accounting Services		
			TOTAL	3,672.50

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01544

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE: 11/15/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 6343

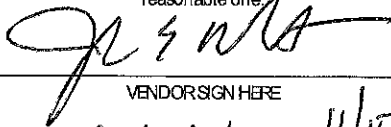
DATE PAID 11/21/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	administrative services	2-05-55-502-000-214 W-S:Accounting Services	5,850.0000	5,850.00
			TOTAL	=====
				5,850.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

November 15, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

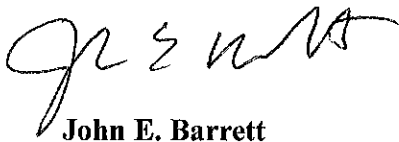
Spring Lake Heights, NJ 07762

Re: Administrator Services 11/2/22 – 11/14/22

11/02/22	Administrative review and various matters	7.00
11/04/22	Administrative review and various matters	6.00
11/08/22	Administrative review and various matters	6.00
11/09/22	Administrative review and various matters	4.00
11/10/22	Administrative review and various matters	2.00
11/11/22	Administrative review and various matters	6.00
11/14/22	Administrative review and various matters	8.00

39.00 hours @ \$150.00 = 5,850.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01544

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 11/15/22
DELIVERY DATE
STATE CONTRACT:
F.O.B. TERMS
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

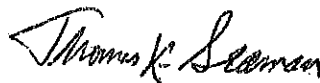
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	administrative services	2-05-55-502-000-214 W-S:Accounting Services	5,850.0000	5,850.00
			TOTAL	=====
				5,850.00

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01545

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
 - Finance Office
 555 BRIGHTON AVENUE
 SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
 852 HOLLYBERRY LANE
 BRICK, NJ 08724

ORDER DATE: 11/15/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO. 6343

DATE PAID 11/21/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214	3,282.5000	3,282.50
		W-S:Accounting Services		
			TOTAL	3,282.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

[Signature]

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SPRING LAKE HEIGHTS
 555 BRIGHTON AVENUE
 SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

November 15, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

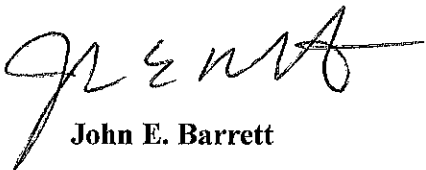
Spring Lake Heights, NJ 07762

Re: Financial Services 11/222-11/14/22

11/02/22	Various financial matters	3.50
11/05/22	Various financial matters	6.50
11/07/22	Various financial matters	2.50
11/12/22	Various financial matters	4.50
11/13/22	Various financial matters	2.75
11/14/22	Various financial matters	5.50

25.25 hours @ \$130.00 = \$3,282.50

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01545

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 11/15/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214 W-S:Accounting Services	3,282.5000	3,282.50
			TOTAL	=====
				3,282.50

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01636

ORDER DATE 12/01/22
DELIVERY DATE
STATE CONTRACT:
F.O.B. TERMS
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

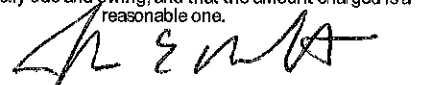
CHECK NO. 6350
DATE PAID 12-1-22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Administrative Services	2-05-55-502-000-214 W-S:Accounting Services	4,200.0000	4,200.00
			TOTAL	4,200.00

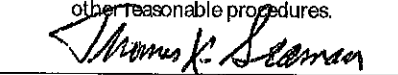
CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE
12/1/22
OFFICIAL POSITION DATE
TAX ID NO. OR SOCIAL SECURITY NO.

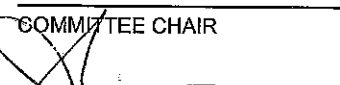
RECEIPT OF GOODS/SERVICES

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

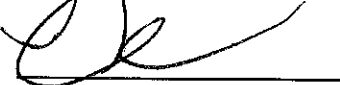

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT


COMMITTEE CHAIR


FINANCE CHAIR


MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

December 1, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

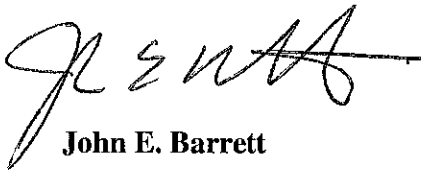
Spring Lake Heights, NJ 07762

Re: Administrator Services 11/15/22 – 11/29/22

11/15/22	Administrative review and various matters	4.00
11/22/22	Administrative review and various matters	4.00
11/23/22	Administrative review and various matters	6.00
11/25/22	Administrative review and various matters	2.00
11/28/22	Administrative review and various matters	8.00
11/29/22	Administrative review and various matters	4.00

28.00 hours @ \$150.00 = 4,200.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01636

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 12/01/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

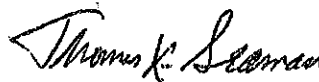
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Administrative Services	2-05-55-502-000-214	4,200.0000	4,200.00
		W-S:Accounting Services		
			TOTAL	4,200.00

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01637

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 12/01/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO. 6350

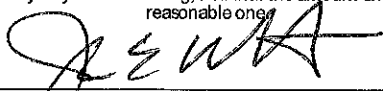
DATE PAID 12-1-22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214 W-S:Accounting Services	6,532.5000	6,532.50
			TOTAL	6,532.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.



VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

December 1, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

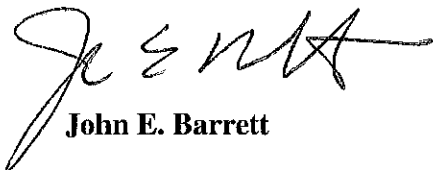
Spring Lake Heights, NJ 07762

Re: Financial Services 11/15/22-11/30/22

11/15/22	Various financial matters	2.50
11/16/22	Various financial matters	7.50
11/17/22	Various financial matters	6.00
11/18/22	Various financial matters	7.00
11/20/22	Various financial matters	6.00
11/21/22	Various financial matters	9.00
11/22/22	Various financial matters	2.25
11/23/22	Various financial matters	2.50
11/25/22	Various financial matters	2.25
11/28/22	Various financial matters	3.25
11/29/22	Various financial matters	2.00

50.25 hours @ \$130.00 = \$6,532.50

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01637

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

ORDER DATE 12/01/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

PAYMENT RECORD

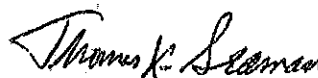
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214 W-S:Accounting Services	6,532.5000	6,532.50
			TOTAL	=====
				6,532.50

NO ORDER VALID UNLESS SIGNED BELOW


PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01704

ORDER DATE 12/15/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO. 6355

DATE PAID 12/19/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Administrative Services	2-05-55-502-000-214	5,700.0000	5,700.00
		W-S:Accounting Services		
			TOTAL	5,700.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILL TO:

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

December 15, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

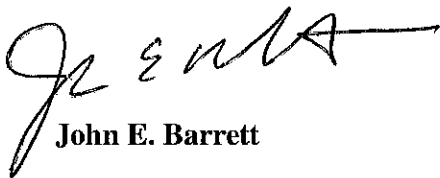
Spring Lake Heights, NJ 07762

Re: Administrator Services 11/30/22 – 12/14/22

11/30/22	Administrative review and various matters	4.00
12/01/22	Administrative review and various matters	8.00
12/05/22	Administrative review and various matters	7.00
12/09/22	Administrative review and various matters	6.00
12/12/22	Administrative review and various matters	6.00
12/13/22	Administrative review and various matters	4.00
12/14/22	Administrative review and various matters	3.00

38.00 hours @ \$150.00 = 5,700.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01704

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 12/15/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

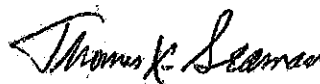
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Administrative Services	2-05-55-502-000-214 W-S:Accounting Services	5,700.0000	5,700.00
			TOTAL	=====
				5,700.00

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01705

ORDER DATE 12/15/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO. 6355

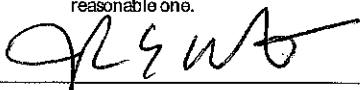
DATE PAID 12/19/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214	4,387.5000	4,387.50
		W-S:Accounting Services		
			TOTAL	4,387.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.



VENDOR SIGN HERE

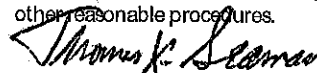
OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS/SERVICES

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



DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILL TO:

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

December 15, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

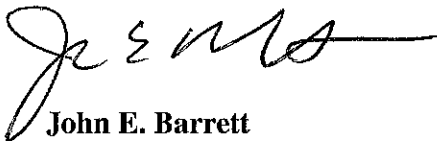
Spring Lake Heights, NJ 07762

Re: Financial Services 12/1/22-12/14/22

12/02/22	Various financial matters	2.50
12/03/22	Various financial matters	3.50
12/04/22	Various financial matters	3.00
12/05/22	Various financial matters	6.00
12/06/22	Various financial matters	4.00
12/07/22	Various financial matters	5.00
12/13/22	Various financial matters	5.75
12/14/22	Various financial matters	4.00

33.75 hours @ \$130.00 = \$4,387.50

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01705

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

ORDER DATE 12/15/22

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

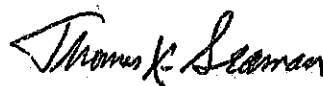
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Financial Services	2-05-55-502-000-214 W-S:Accounting Services	4,387.5000	4,387.50
			TOTAL	4,387.50

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01764

ORDER DATE: 12/28/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

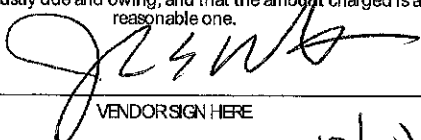
CHECK NO. 6358
DATE PAID 1/2/23

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	financial services	2-05-55-502-000-214 W-S:Accounting Services	4,650.0000	4,650.00
			TOTAL	=====
				4,650.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

December 28, 2022

Borough of Spring Lake Heights

555 Brighton Avenue

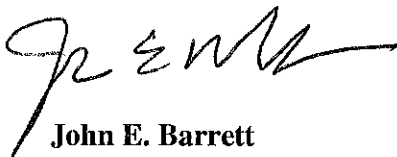
Spring Lake Heights, NJ 07762

Re: Financial Services 12/15/22-12/27/22

12/15/22	Various financial matters	5.00
12/19/22	Various financial matters	5.00
12/21/22	Various financial matters	5.00
12/22/22	Various financial matters	4.00
12/26/22	Various financial matters	4.00
12/27/22	Various financial matters	8.00

31.00 hours @ \$130.00 = \$4,650.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01764

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

ORDER DATE: 12/28/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

PAYMENT RECORD

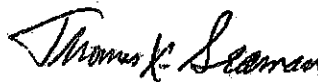
CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	financial services	2-05-55-502-000-214 W-S:Accounting Services	4,650.0000	4,650.00
			TOTAL	4,650.00

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00080

ORDER DATE 01/11/23

DELIVERY DATE

STATE CONTRACT

F.O.B. TERMS

VENDOR ACCT NUM:

VENDOR PHONE#

VENDOR FAX#

PAYMENT RECORD

CHECK NO. 177633

DATE PAID 1/17/23

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	financial services 1/1/23-1/10	3-01-20-130-000-299 Finance: Misc.	2,827.5000	2,827.50
			TOTAL	2,827.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

[Signature]
VENDOR SIGN HERE

OFFICIAL POSITION

1/11/23
DATE

TAX ID NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

RECEIPT OF GOODS/SERVICES

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILL TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

PM Consultants, LLC

Municipal Financial Experts
852 Hollyberry Lane
Brick, NJ 08724
732-674-3112

January 11, 2023

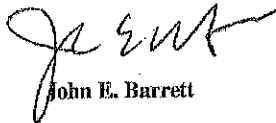
Borough of Spring Lake Heights
555 Brighton Avenue
Spring Lake Heights, NJ 07762

Re: Financial Services 1/1/23-1/10/23

1/02/23	Various financial matters	2.50
1/04/23	Various financial matters	3.25
1/05/23	Various financial matters	4.00
1/08/23	Various financial matters	3.25
1/09/23	Various financial matters	1.75
1/10/23	Various financial matters	7.00

21.75 hours @ \$130.00 = \$2,827.50

Respectfully Submitted,


John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00080

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

ORDER DATE: 01/11/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR A/CCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	financial services 1/1/23-1/10	3-01-20-130-000-299 Finance; Misc.	2,827.5000	2,827.50
			TOTAL	2,827.50

NO ORDER VALID UNLESS SIGNED BELOW


PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATE
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: PMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00079

ORDER DATE 01/11/23
DELIVERY DATE
STATE CONTRACT:
F.O.B. TERMS
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

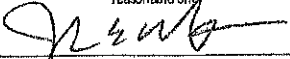
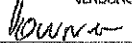
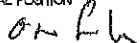
CHECK NO. 177633
DATE PAID 1/17/23

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	admin services 1/1/23-1/11/23	3-01-20-100-000-299 Gen.Admin: Misc.	3,225.0000	3,225.00
			TOTAL	3,225.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.


VENDOR SIGN HERE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

RECEIPT OF GOODS/SERVICES

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


DEPT. HEAD
DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILL TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MINOR

PM Consultants, LLC

Municipal Financial Experts

852 Hollyberry Lane

Brick, NJ 08724

732-674-3112

January 11, 2023

Borough of Spring Lake Heights

555 Brighton Avenue

Spring Lake Heights, NJ 07762

Re: Administrator Services 1/01/23 - 1/11/23

1/02/23	Administrative review and various matters	2.25
1/03/23	Administrative review and various matters	4.00
1/05/23	Administrative review and various matters	4.25
1/10/23	Administrative review and various matters	4.00
1/11/23	Administrative review and various matters	7.00

21.50 hours @ \$150.00 = 3,225.00

Respectfully Submitted,



John E. Barrett

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Finance Office
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR

Vendor #: EMCON010

PM CONSULTANTS LLC
852 HOLLYBERRY LANE
BRICK, NJ 08724

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00079

ORDER DATE: 01/11/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	admin services 1/1/23-1/11/23	3-01-20-100-000-299 Gen. Admin: Misc.	3,225.0000	3,225.00
			TOTAL	3,225.00

NO ORDER VALID UNLESS SIGNED BELOW


PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR
SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE
CERTIFIED AS AVAILABLE FROM THE APPROPRIATION
ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR COPY