

RESOLUTION 2008 -634A
MONTH END CLOSE-OUT BILL LIST
RESERVE

WHEREAS, The Township committee of the Township of Barnegat, County of Ocean, State of New Jersey has carefully examined all vouchers presented to the Township Clerk for payment of claims.

NOW THEREFORE BE IT RESOLVED, by the Township Committee that the vouchers listed herein be authorized paid pending required signatures.

CURRENT FUND	85,827.61
WATER/ SEWER OPERATING	0.00
GENERAL CAPITAL	0.00
WATER/SEWER CAPITAL	0.00
ANIMAL CONTROL	0.00
TRUST ESCROW	0.00
PAYROLL FUND	0.00
DEVELOPER ESCROW	0.00
GRAND TOTAL	85,827.61

CERTIFICATION

I, Kathleen T. West, Deputy Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held on the 15th day of December 2007 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

 Veronica E. Jasina
 Municipal Clerk

Roll Call:	Yes	No	Abstain
Mayor Jeff Melchiondo	_____		
Deputy Mayor Al Cirulli	_____		
Committeeman Hartman	_____		
Committeeman Morano	_____		
Committeeman Ryan	_____		