## RESOLUTION 2008-636 PAY #24 Partial and Pay #25 CURRENT

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.

GRAND TOTAL	\$989,278.62
TRUST ESCROW (T-03)	16,156.83
PAYROLL AGENCY (P-25)	400,982.67
ANIMAL CONTROL (A-12)	658.02
WATER/ SEWER OPERATING (8-09)	182,648.14
CURRENT FUND (8-01)	388,832.96

## **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 15<sup>th</sup> day of December, 2008 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

		Kathleen T. West RMC Municipal Clerk	
Roll Call:	Yes	No	Abstain
Mayor Jeff Melchiondo			
Deputy Mayor Al Cirulli			
Committeeman Hartman			
Committeeman Morano			
Committeeman Ryan			