

**RESOLUTION 2009 -266  
MONTH END CLOSE-OUT**

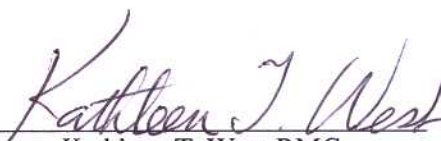
WHEREAS, The Township committee of the Township of Barnegat, County of Ocean, State of New Jersey has carefully examined all vouchers presented to the Township Clerk for payment of claims.

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

CURRENT FUND,	9,920.73
WATER/ SEWER OPERATING	62.40
GENERAL CAPITAL (C-04)	9,924.18
WATER/SEWER CAPITAL (W-08)	5,560.90
ANIMAL CONTROL (A-12)	0.00
TRUST ESCROW (T-03)	12,000.00
DEVELOPER ESCROW	0.00
PAYROLL (P-25)	137,714.28
<b>GRAND TOTAL</b>	<b>175,182.49</b>

CERTIFICATION

I, Kathleen T. West, 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 20<sup>th</sup> day of April 2009 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 Lisella	✓		
Committeeman Morano	✓		
Committeeman Ryan	✓		