

**RESOLUTION 2009-378  
CURRENT YEAR**

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 (9-01)           | 2,570,258.64        |
| WATER/ SEWER OPERATING (9-09) | 62,958.88           |
| ANIMAL CONTROL (A-12)         | 548.40              |
| GENERAL CAPITAL (C-04)        | 21,852.32           |
| TRUST ESCROW (T-03)           | 106,053.96          |
| WATER/SEWER CAPITAL (W-08)    | 14,889.11           |
| DEVELOPER ESCROW              | 94,192.98           |
| PAYROLL (P-25)                | 0.00                |
| <b>GRAND TOTAL</b>            | <b>2,870,754.29</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 15<sup>th</sup> day of June 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       | _____ | _____ | _____   |

