## RESOLUTION 2010-133 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 (0-01)	2,323,378.17
WATER/ SEWER OPERATING (0-09)	78,494.98
ANIMAL CONTROL (A-12)	0.00
GENERAL CAPITAL (C-04)	0.00
TRUST ESCROW (T-03)	1,400.00
WATER/SEWER CAPITAL (W-08)	99,333.00
DEVELOPER ESCROW	13,211.00
PAYROLL (P-25)	0.00
GRAND TOTAL	2,515,817.15

## **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 1<sup>st</sup> day of March 2010 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

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