RESOLUTION 2010-366 PARTIAL PAY# 14-17 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 | 1,688,137.85 |
|-------------------------------|--------------|
| TRUST ESCROW (T-03) | 729.75 |
| PAYROLL AGENCY (P-25) | 133,339.14 |
| ANIMAL CONTROL (A-12) | 679.40 |
| WATER/ SEWER OPERATING (0-09) | 112,610.37 |
| CURRENT FUND (0-01) | 1,440,779.19 |

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 7th day of September 2010 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 | | | | |