RESOLUTION 2010-474 PARTIAL PAY#23 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	182,582.71
TRUST ESCROW (T-03)	16,409.51
PAYROLL AGENCY (P-25)	112,320.53
ANIMAL CONTROL (A-12)	0.00
WATER/ SEWER OPERATING (0-09)	32,082.53
CURRENT FUND (0-01)	21,770.14

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 6th day of December 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			