

**RESOLUTION 2011-082
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 (1-01)	2,422,825.69
WATER/ SEWER OPERATING (1-09)	104,560.10
ANIMAL CONTROL (A-12)	658.59
GENERAL CAPITAL (C-04)	13,897.02
TRUST ESCROW (T-03)	15,040.11
WATER/SEWER CAPITAL (W-08)	3,165.00
DEVELOPER ESCROW	68,771.71
PAYROLL (P-25)	0.00
GRAND TOTAL	2,628,918.22

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 February 2011, 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 Bille	_____	_____	_____

