

RESOLUTION 2009-552

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO CANCEL A
BALANCE DUE TO A CONVERSION ERROR**

WHEREAS, various water/sewer accounts were inadvertently transferred onto the new system due to a computer software conversion, which created an open account, and

WHEREAS, the following accounts should not have any activity nor outstanding debits/credits, and

WHEREAS, the following accounts must be deleted of record and any open amounts canceled,

<u>Account</u>	<u>Cancel Amount</u>
#9999900	.00
#9999901	.00
#9999902	.00
#9999903	.00
#9999904	.00
#9999905	.00
#9999906	.00
#9999907	.00
#9999908	.00
#9999909	(1364.24)

THEREFORE BE IT RESOLVED, by the Township Committee, County of Ocean, State of New Jersey, that the Tax Collector be directed to delete all stated accounts and cancel any open charges.

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 at their regular meeting held on the 8th of September 2009, in the Municipal Courtroom, 900 West Bay Avenue Barnegat, New Jersey 08005

Kathleen T. West, RMC
Registered Municipal Clerk