



**RESOLUTION NO. 2017-104**

**City of Asbury Park  
County of Monmouth  
State of New Jersey**

**RESOLUTION AUTHORIZING THE PAYMENT OF BILLS IN THE AMOUNT OF  
\$1,664,972.58**

**WHEREAS**, the following listed vouchers payable have been approved by the Chief Financial Officer and have subsequently been audited and found correct:

**BE IT RESOLVED**, that these vouchers payable totaling \$1,664,972.58

**BE IT FURTHER RESOLVED**, that proper officers are hereby authorized to execute and issue warrants for payment of said vouchers, but only if and when the conditions of the City Treasury shall permit.

CURRENT VOUCHERS	\$ 1,100,935.58
BOARD OF EDUCATION	\$ 564,037.00
TOTAL VOUCHERS	\$ 1,664,972.58

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-104 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2017

CERTIFIED BY ME THIS 9th DAY OF March, 2017.

CINDY A. DYE  
CITY CLERK