

TOWNSHIP OF NEPTUNE

**RESOLUTION 26-259
AUTHORIZING THE PAYMENT OF BILLS**

BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following bills be paid if properly certified:

July 13, 2026 BILL LIST

Current Fund	\$1,050,798.02
Grant Fund	\$40,071.58
Trust Other	\$57,794.34
General Capital	\$199,158.54
Sewer Operating Fund	\$168,500.83
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$21,146.59
Marina Capital Fund	\$0.00
Animal Control Trust	\$428.40
Library Trust	\$2,779.77
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00

Bill List Total	\$1,540,678.07
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BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Assistant C.F.O.

CERTIFICATION

I, William Bray, Township Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on July 13, 2026.

William Bray, RMC
Township Clerk