

**TOWNSHIP OF NEPTUNE**

**RESOLUTION 26-185  
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:

**MAY 11, 2026 BILL LIST**

Current Fund	\$642,756.12
Grant Fund	\$37,199.60
Trust Other	\$153,449.08
General Capital	\$150,362.19
Sewer Operating Fund	\$51,509.68
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$1,760.95
Marina Capital Fund	\$0.00
Animal Control Trust	\$450.00
Library Trust	\$9,664.33
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
<b>Bill List Total</b>	<b>\$1,047,151.95</b>

**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 May 11, 2026.

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William Bray, RMC  
Township Clerk