



Borough of Manville  
Resolution #2024-44

Approval of Vouchers

BE IT RESOLVED by the Mayor and Council of The Borough of Manville that the following accounts:

1. Fund 01 Current	\$111,796.06
2. Fund 04 Capital	\$722.00
3. Fund 07 Sewer	\$992.45
4. Fund 12 Trust Redemption	\$66,220.63
5. Fund 12 Trust Other	\$82,500.00
6. Fund 15 Recreation	\$967.50
<b>TOTAL</b>	<b>\$263,198.64</b>

After being examined by each respective committee, are hereby ordered to be paid.

ATTEST:

*Traci Dillingham*  
Traci Dillingham  
Acting Borough Clerk

*Richard M. Onderko*  
Richard M. Onderko  
Mayor

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Borough Council of the Borough of Manville, County of Somerset, State of New Jersey at a Regular Meeting held at 325 N. Main St., Manville, NJ 08835 on February 26, 2024.

ATTEST:

*Traci Dillingham*  
Traci Dillingham  
Acting Borough Clerk

Introduced	Seconded	Council	Yes	No	Abstain	Absent
		Agans	✓			
✓		Camacho	✓			
		DeVito	✓			
		Madak	✓			
		Puia	✓			
	✓	Skirkanish	✓			
		Onderko				