



Borough of Manville
Resolution #2024-21

Approval of Vouchers

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

1. Fund 01 Current	\$ 1,655,330.98
2. Fund 07 Sewer	\$ 11,621.29
3. Fund 12 Trust-Lien Premium	\$ 14,800.00
4. Fund 12 Trust-Lien Redemption Checking	\$ 12,162.74
5. Fund 15 Recreation	\$ 2,489.59
TOTAL	\$1,696,404.60

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

ATTEST:

Traci Dillingham
 Traci Dillingham
 Deputy 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. on January 22, 2024.

Traci Dillingham
 Traci Dillingham
 Deputy Borough Clerk

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