



**Borough of Manville  
Resolution #2024-38  
Approval of Vouchers**

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

1. Fund 01 Current	\$2,058,245.88
2. Fund 04 Capital	\$421.90
3. Fund 07 Sewer	\$118,690.08
4. Fund 12 Trust Redemption	\$2,737.50
5. Fund 12 Trust Other	\$199.74
6. Fund 15 Recreation	\$1680.00
<b>TOTAL</b>	<b>\$2,181,975.10</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 12, 2024.

ATTEST:

*Traci Dillingham*

Traci Dillingham  
Acting Borough Clerk

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