



Borough of Manville
Resolution #2024-72

Approval of Vouchers

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

1. Fund 01 Current	\$1,671,175.59
2. Fund 04 Capital	\$6,647.82
3. Fund 07 Sewer	\$5,748.50
4. Fund 12/13 Trust Other	\$34,997.10
5. Fund 15 Recreation	\$2,142.46
TOTAL	1,720,711.47

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

ATTEST:

William Bray, RMC, CMR
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 April 8, 2024.

Introduced	Seconded	Council Members	Yes	No	Abstain	Absent
	X	Councilman Agans	X			
		Councilwoman Camacho	X			
X		Councilman DeVito	X			
		Councilwoman Madak	X			
		Councilwoman Puia	X			
		Councilman Skirkanish	X			
		Mayor Onderko				

ATTEST:

William Bray, RMC, CMR
Borough Clerk