



Borough of Manville
Resolution #2024-78

Approval of Vouchers

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

1. Fund 01 Current	\$286,275.38
2. Fund 04 Capital	\$448.75
3. Fund 07 Sewer	\$232,196.77
4. Fund Trust Other	\$630.00
5. Fund 15 Recreation	\$10,951.66
TOTAL	\$530,502.56

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 22, 2024.

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

ATTEST:

William Bray, RMC, CMR
Borough Clerk