



**Borough of Manville**  
**Resolution #2024-86**

**Approval of Vouchers**

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

|                          |                       |
|--------------------------|-----------------------|
| 1. Fund 01 Current       | \$3,226,912.01        |
| 2. Fund 03 Dedicated Dog | \$102.40              |
| 3. Fund 07 Sewer         | \$59,925.76           |
|                          |                       |
| 4. Fund 15 Recreation    | \$2,864.86            |
| <b>TOTAL</b>             | <b>\$3,289,805.03</b> |

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 May 6, 2024.

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

ATTEST:

William Bray, RMC, CMR  
Borough Clerk