



Borough of Manville
Resolution #2024-140
Approval of Vouchers

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

1. Fund 01 Current	\$391,826.52
2. Fund 03 Dedicated Dog	\$2.40
3. Fund 04 Capital	\$37,000.00
4. Fund 07 Sewer	\$126,749.41
5. Fund 12 Trust Other	\$ 84,709.86
6. Fund 13 Unemployment Trust	\$23.19
7. Fund 15 Recreation	\$18,369.03
TOTAL	\$ 658,680.41

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 August 12, 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