



**Borough of Manville**  
**Resolution #2024-155**  
**Approval of Vouchers**

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

1. Fund 01 Current	\$1,634,165.62
2. Fund 04 Capital	\$56,827.54
3. Fund 07 Sewer	\$121,895.48
4. Fund 12 Trust Other	\$ 5,862.63
5. Fund 15 Recreation	\$16,659.80
<b>TOTAL</b>	<b>\$1,835,411.07</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 September 9, 2024.

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

ATTEST:

William Bray, RMC, CMR  
 Borough Clerk