



Borough of Manville
Resolution #2024-169
Approval of Vouchers

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

1. Fund 01 Current	\$3,459,830.27
2. Fund 03 Dedicated Dog	\$14.00
3. Fund 04 Capital	\$132.00
4. Fund 07 Sewer	\$ 120,617.80
5. Fund 12 Trust Other	\$60,232.33
6. Fund 13 Unemployment Trust	\$297.42
7. Fund 15 Recreation	\$10,603.42
TOTAL	\$3,651,727.24

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 23, 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