



**Borough of Manville**  
**Resolution #2024-182**  
**Approval of Vouchers**

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

1. Fund 01 Current	\$1,446,771.58
2. Fund 04 Capital	\$4,962.50
3. Fund 07 Sewer	\$ 138,092.77
4. Fund 12 Trust Other	\$15,438.56
6. Fund 13 Unemployment Trust	\$848.21
7. Fund 15 Recreation	\$6,125.54
<b>TOTAL</b>	<b>\$1,612,239.16</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 October 14, 2024.

Introduced	Seconded	Council Members	Yes	No	Abstain	Absent
		Councilman Agans	<b>X</b>			
<b>X</b>		Councilwoman Camacho	<b>X</b>			
	X	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