



Borough of Manville
Resolution #2024-239
Authorize 2024 Budget Line-Item Transfers

WHEREAS, there are unexpended balances in various 2024 appropriation accounts not required for the balance of 2024; and

WHEREAS, additional sums are required for the operating expenses of other 2024 Borough accounts.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey, that the following transfers be approved:

CURRENT FUND

ACCOUNT	FROM	TO
Fire Hydrants - OE	\$ 5,000.00	
Mater Plan - OE	\$ 10,000.00	
Uniform Fire Safety Act - S&W	\$ 10,000.00	
Recreation Services - S&W	\$ 10,000.00	
Gasoline & Diesel - OE	\$ 10,000.00	
P.F.R.S- OE	\$ 10,000.00	
Construction Code Office - OE	\$ 10,000.00	
Public Works - S&W	\$ 10,000.00	
Liability Insurance - OE	\$ 15,000.00	
Construction Code Office - S&W	\$ 33,000.00	
Police Department - S&W	\$ 35,000.00	
Planning Board -O&E		\$ 5,000.00
Telephone - OE		\$ 5,000.00
Collection of Taxes - S&W		\$ 6,000.00
Social Security - OE		\$ 8,000.00
Electricity - OE		\$ 10,000.00
Administrative & Executive - OE		\$ 15,000.00
Property Maintenance - S&W		\$ 22,000.00
Street Lighting - OE		\$ 25,000.00
Int. on Bonds - OE		\$ 32,000.00
Engineering Services - OE		\$ 30,000.00
TOTAL	\$ 158,000.00	\$ 158,000.00

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 December 9, 2024.

ATTEST:

William Bray, RMC, CMR
Borough Clerk

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