



Borough of Manville
Resolution #2024-232
Approval of Vouchers

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

1. Fund 01 Current	\$1,496,323.02
2. Fund 04 Capital	\$41,677.00
3. Fund 07 Sewer	\$ 138,580.76
4. Fund 12 Trust Other	\$ 28,922.43
5. Fund 13 Unemployment Trust	\$255.50
6. Fund 15 Recreation	\$9,642.78
TOTAL	\$ 2,015,401.49

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 December 9, 2024.

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

ATTEST:

William Bray, RMC, CMR
 Borough Clerk