



Borough of Manville
Resolution #2025-19
Approval of Vouchers

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

| | |
|------------------------|---------------------|
| 1. Fund 01 Current | \$524,196.61 |
| 2. Fund 04 Capital | \$26,338.00 |
| 3. Fund 07 Sewer | \$676.87 |
| 4. Fund 12 Trust Other | \$3,774.08 |
| 5. Fund 15 Recreation | \$6,177.28 |
| TOTAL | \$561,162.84 |

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 January 13, 2025.

| Introduced | Seconded | Council Members | Yes | No | Abstain | Absent |
|------------|----------|-----------------------|----------|----|---------|--------|
| | | Councilwoman Camacho | X | | | |
| X | | Councilman DeVito | X | | | |
| | | Councilman Lukac | X | | | |
| | | Councilwoman Puia | X | | | |
| | X | Councilman Skirkanish | X | | | |
| | | Councilwoman Zamorski | X | | | |
| | | Mayor Onderko | | | | |

ATTEST:

William Bray, RMC, CMR
 Borough Clerk