



Borough of Manville
Resolution #2025-53

RESOLUTION TO CANCEL CAPITAL APPROPRIATION BALANCES OF COMPLETED PROJECTS PURSUANT TO N.J.S.A. 5:30-4. ET. SEQ.

WHEREAS, Certain General Capital Improvement Appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance and unused debt authorization may be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Council of Borough of Manville that the following unexpended and dedicated balances of General Capital Appropriations be cancelled:

Ordinance	Project Description	Amount
2004-995	Rehabilitation of Housing	\$15,994.89
2006-1024	Rehabilitation of Housing	\$102,634.36
2007-1052	Public Improvements	\$1,612.01
2009-1090	Public Improvements	\$3,773.00
2011-1107	Public Improvements	\$4,575.35
2012-1111	Acq. & Demo of Flood Properties	\$327,677.08
2012-1120	Hurricane Irene	\$7,515.00
2013-1134	Public Improvements	\$3,451.76
2014-1138	Rustic Mall	\$12,712.88
2015-1162	Acq. & Demo of Flood Properties	\$30,742.48
2018-1201	Public Improvements	\$4,496.75
2020-1237	Public Improvements	\$173.71
TOTAL		\$515,359.274

ATTEST:

William Bray, RMC, CMR
Borough Clerk

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 February 10, 2025.

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

ATTEST:

William Bray, RMC, CMR
Borough Clerk