



Borough of Manville
325 North Main St.
Manville, NJ 08835

Special Borough Council Meeting Agenda

December 22, 2025

6:00PM

This is not an official document. It is the agenda to the extent known and is listed as a courtesy and attempt to inform the public of actions being considered by the Council of the Borough of Manville. There may be deletions prior to the Mayor and Council taking final action

Our mission for the Borough of Manville is to enrich the quality of life for all residents, to maintain an attractive, inviting, and secure Community. We pledge to work in partnership with our residents to foster community pride, to develop a vibrant, diverse economy, to plan for the future, and to preserve and enhance the beauty of our town.

CALL MEETING TO ORDER

Mayor Onderko called the meeting to order at 6:00PM

OPEN PUBLIC MEETINGS ACT STATEMENT

Borough Clerk Siboni stated “This meeting is being held in compliance with the ‘OPEN PUBLIC MEETINGS ACT’, because adequate notice of this meeting has been provided by notifying the Courier News and The Star Ledger, posting notice of such meetings in the Borough Hall on a bulletin board reserved for such announcements and by filing of said notice with the Borough Clerk of the Borough of Manville. Formal Action may be taken at this meeting.”

ROLL CALL

	Present	Professionals	Present
Mayor and Council			
Mayor Richard Onderko	_____	Thaddeus R. Maciag, Borough Attorney	_____
Council President Ronald Skirkanish	_____	Gabriella Siboni, Borough Clerk	_____
Councilwoman Dayna Camacho	_____	Maureen Ruane, Interim Administrator	_____
Councilman Joseph DeVito III	_____		
Councilman Joseph Lukac, III	_____		
Councilwoman Jade Puia	_____		
Councilwoman Patrica Zamorski	_____		

SALUTE TO THE FLAG AND A MOMENT OF SILENCE

Mayor Onderko requested everyone to stand for a moment of silence and salute the flag.

MINUTES

Minutes of Borough Council Meeting December 8, 2025.

Motion made by Councilperson		Second Made by Councilperson	
Council President Skirkanish	_____	Councilman DeVito	_____
Councilwoman Puia	_____	Councilman Lukac	_____
Councilwoman Camacho	_____	Mayor Onderko	_____
Councilwoman Zamorski	_____		

PUBLIC PORTION ON RESOLUTIONS

Mayor Onderko requested a motion to open public comment

Motion made by Councilperson _____ Second Made by Councilperson _____ In Favor _____ Opposed _____

Mayor Onderko requested a motion to close public comment

Motion made by Councilperson _____ Second Made by Councilperson _____ In Favor _____ Opposed _____

RESOLUTIONS TAKEN SEPARATELY

Resolution 2025-284 Approval of Vouchers

Motion made by Councilperson		Second Made by Councilperson	
Council President Skirkanish	_____	Councilman DeVito	_____
Councilwoman Puia	_____	Councilman Lukac	_____
Councilwoman Camacho	_____	Mayor Onderko	_____
Councilwoman Zamorski	_____		

RESOLUTIONS BY CONSENT

Resolutions 2025-285 through 2025-291 were submitted to the Mayor and Council for review and may be adopted by one motion. Motion to adopt resolutions 2025-285 through 2025-291 followed by a Roll Call:

- 2025- 285 Authorize The Transfer Of 2025 Budget Appropriations #2
- 2025- 286 A Resolution Of The Borough Council Of The Borough Of Manville Authorizing The Public Auction Sale Of Various Surplus Items Deemed Unnecessary For Municipal Operation
- 2025- 287 Establishing The Holiday Schedule For 2026 For The Borough Of Manville
- 2025- 288 Establishing Time And Dates Of The Regular Meetings Of The Mayor And Council For The Calendar Year 2026
- 2025- 289 Resolution Authorizing Agreement To Supply And Install Of Novacrylic Color Coating Court Playing Surface From Keystone Sports Construction Under Bergen County Cooperative Contract #Bc-C-24-004 For An Amount Not To Exceed \$44,840.50
- 2025- 290 Authorizing The Promotion Of Kimberly Monto To Recreation Director
- 2025- 291 A Resolution Authorizing Adjustments To The Salaries Of Certain Non-Union Employees Of The Borough Of Manville
- 2025- 292 A Resolution Of The Borough Council Of The Borough Of Manville Authorizing Certain Personnel Actions- Recreation

APPROVAL OF CONSENT AGENDA

Motion made by Councilperson		Second Made by Councilperson	
Council President Skirkanish	_____	Councilwoman Camacho	_____
Councilwoman Puia	_____	Councilwoman Zamorski	_____
		Councilman DeVito	_____
		Councilman Lukac	_____
		Mayor Onderko	_____

PUBLIC PORTION

Motion to open public comments on non-agenda items only.

Mayor Onderko requested a motion to open public comment

Motion made by Councilperson _____ Second Made by Councilperson _____ In Favor _____ Opposed _____

Mayor Onderko requested a motion to close public comment

Motion made by Councilperson _____ Second Made by Councilperson _____ In Favor _____ Opposed _____

CLOSED SESSION

- 2025- 293 A Resolution Of The Borough Council Of The Borough Of Manville Authorizing The Discussion Of Matters In A Closed Session Pursuant To The Statutory Exclusions Of N.J.S.A. 10:4-12

Motion made by Councilperson		Second Made by Councilperson	
Council President Skirkanish	_____	Councilwoman Camacho	_____
Councilwoman Puia	_____	Councilwoman Zamorski	_____
		Councilman DeVito	_____
		Councilman Lukac	_____
		Mayor Onderko	_____

To enter executive session

Council entered executive session at

Council exited executive session at

To end executive session

Motion made by Councilperson _____ Second Made by Councilperson _____ In Favor _____ Opposed _____

ADJOURNMENT

Motion made by Councilperson _____ **Second Made by Councilperson** _____
 Those in Favor _____ Those opposed _____ Time _____



**RESOLUTION 2025-284
APPROVAL OF VOUCHERS**

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

Fund 01 Current	\$ 366,962.38
Fund 04 Capital	\$ 476,155.56
Fund 12 Trust Other	\$ 540.00
Fund 15 Recreation	\$ 3,001.42
Grand Total	\$ 846,659.36

List of Bills - (011010100001) Current Checking - x283

Current Fund

Meeting Date: 12/22/2025 For bills from 12/04/2025 to 12/17/2025

Check#	Vendor	Description	Payment	Check Total
14494	2450 - AHA ECC DISTRIBUTION	PO 19604 Supplies for CPR Training	218.27	218.27
14495	1034 - AUTOMATIC COMMUNICATIONS	PO 19758 Fire Alarm Inspection	696.00	696.00
14496	1075 - BENTZ, JOHN	PO 19786 Reimbursement for Fire Department Tool C	665.27	665.27
14497	2300 - BRIDGEWATER CHEVROLET, INC.	PO 19730 Repairs for Car 510	450.00	450.00
14498	1092 - BRUNO ASSOCIATES, INC.	PO 19644 Nov '25 Professional Grant Services - 4t	3,333.33	3,333.33
14499	1148 - CENTRAL JERSEY TRAILER & HITCH	PO 19691 Snow Removal Equipment	881.97	881.97
14500	2559 - CIOCCA FORD OF FLEMINGTON	PO 19731 Repairs for Car 504	1,000.00	
		PO 19732 Repairs for Car 504	383.79	1,383.79
14501	2726 - CONTINENTAL HARDWARE INC	PO 19468 Tools / Supplies	721.97	721.97
14502	2386 - DEREK BOLEK	PO 19743 Repairs for Car 508	260.90	
		PO 19761 Repairs for Car 506	766.36	
		PO 19762 Repairs for Car 508	233.64	1,260.90
14503	1197 - DIFRANCESCO,BATEMAN,COLEY,	PO 19745 Tax Appeal Hearings, New Vendor Case Rev	2,922.50	2,922.50
14504	2907 - DREAMSEATS LLC	PO 19446 Office Chairs	2,628.18	2,628.18
14505	1256 - FIRE COMPANY COMPANY 1	PO 19733 1/3 2025 Dukes Foundation Donation	833.34	833.34
14506	1257 - FIRE COMPANY COMPANY 2	PO 19734 1/3 2025 Dukes Foundation Donation	833.33	833.33
14507	1258 - FIRE COMPANY COMPANY 3	PO 19735 1/3 2025 Dukes Foundation Donation	833.33	833.33
14508	1998 - Firefighter One	PO 19188 17-FLEET-00811-Fire Dex T-0790 (17DPP001	22,146.30	22,146.30
14509	1297 - GALLS, LLC	PO 19773 Rain Jacket	194.00	194.00
14510	2281 - GAMKA SALES CO. INC.	PO 19740 Street Tamper	2,600.00	2,600.00
14511	2084 - GRAFIX SHOPPE	PO 19676 Patrol Car Decals	246.00	246.00
14512	2243 - HUNTERDON EQUIPMENT RENTAL, INC.	PO 19523 36' Tracked Trencher Rental	395.00	395.00
14513	2219 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 19454 New Jersey Open Public Records Act	189.00	
		PO 19461 Road Sergeant Tune-Up	189.00	378.00
14514	2584 - KNOX ASSOCIATES INC	PO 19769 2026 Knox Box License	1,298.00	1,298.00
14515	2922 - MAYORGA, EDISON	PO 19784 108 So Greasheimer st block 260 lot 3 o	2,061.84	2,061.84
14516	2913 - MILLENNIUM CARWASH	PO 19741 Fleet wash	169.75	169.75
14517	1490 - MOTOROLA SOLUTIONS INC.	PO 19601 Fire Department Radios NJ State Contract	39,435.60	39,435.60
14518	1496 - MUNICIPAL CAPITAL CORPORATION	PO 19790 IMC6000 Copier Lease - #47 of60	351.52	351.52
14519	1556 - NIRO'S AUTO BODY	PO 19543 Vehicle Repairs	500.00	500.00
14520	2832 - NJ COMMUNITY SOLUTIONS, LLC	PO 19643 November Interim BA	14,428.75	14,428.75
14521	1545 - NJ LEAGUE OF MUNICIPALITIES	PO 19608 AD:Fire Subcode & Plumbing Subcode Offic	230.00	230.00
14522	2184 - OCCUPATIONAL HEALTH CENTERS	PO 19721 Crossing Guard Physical	153.00	153.00
14523	1601 - PDQ AUTO SUPPLY, INC.	PO 19616 AUTO Parts and Equipment	99.96	99.96
14524	2051 - PHOENIX ADVISORS, LLC	PO 19799 Issuance Bond Anticipation Note 2025	1,456.25	1,456.25
14525	1633 - POST HARDWARE	PO 19137 Tools / Supplies	581.10	
		PO 19776 Tools / Supplies	109.99	691.09
14526	2157 - POWER PLACE	PO 19156 Lawn Mower parts	669.34	669.34
14527	1620 - PSE&G 14105	PO 19797 Natural Gas & Electricity - 10/6 - 12/4/	1,521.02	1,521.02
14528	1676 - RUTGERS THE STATE UNIVERSITY	PO 19768 Cpwm Training course	1,405.00	1,405.00
14529	2923 - SAMOLSKY, LINDA	PO 19783 407 Harrison Block 235.02 Lot 9 overpaym	2,082.17	2,082.17
14530	1486 - SAVO, SCHALK, GILLESPIE,	PO 19789 Attorney Services May-Aug. '25	2,597.40	2,597.40
14531	1726 - SO. CO. VEHICLE MAINTENANCE	PO 19801 VEHICLE MAINTENANCE & FUEL (Nov '25)	8,953.06	8,953.06
14532	1780 - SOMERSET COUNTY TREASURER	PO 19634 Nov/Dec. '25 County Health Contract	15,394.50	15,394.50
14533	1790 - SOMERSET SOLAR 1, LLC	PO 19800 Electricity - Library	152.41	152.41
14534	2728 - SOUTHERN SKYLAND REGIONAL HEALTH INSURAN	PO 19792 Health Benefits Nov/Dec '25	207,849.08	207,849.08
14535	1784 - STAPLES	PO 19703 PD Restock Office Supplies	169.16	169.16
14536	1738 - STEVE'S TIRE SERVICE.BY RICTEZ LLC	PO 19775 Tires and Repairs	2,178.40	2,178.40
14537	1180 - TAYLOR WISEMAN TAYLOR	PO 19791 Floodplain Service Oct.	2,598.00	2,598.00
14538	1854 - TEAMSTERS LOCAL 469 BENEFIT FUNDS	PO 19788 Dec. Vision Plan (Clerical & DPW)	420.00	420.00
14539	1843 - THE FIRESTORE.COM	PO 19682 Magnetic Mic Holders	243.00	
		PO 19760 Hose Straps for Fire Department	217.50	460.50
14540	1861 - TREASURER,STATE OF NEW JERSEY	PO 19662 Division of Fire Safety annual subscript	120.00	120.00
14541	2400 - VERIZON	PO 19793 325 n main Phone March Account 250-591-3	4,199.35	4,199.35
14542	2415 - VERIZON	PO 19794 OEM Cable	118.18	
		PO 19795 DPW2 Internet Service	236.38	354.56
14543	1888 - VERIZON BUSINESS	PO 19798 Long Distance Service - Y2769440 - Nov '	42.65	42.65
14544	1885 - VERIZON WIRELESS SERVICE,LLC	PO 19796 BH Land Phones & PD/Fire Wireless 782557	2,674.23	2,674.23
14545	1909 - W.B. MASON, INC.	PO 19596 Office Toner	246.31	246.31
14546	1921 - WEST PEST ENTERPRISES	PO 19739 Pest Control and Services	1,375.00	1,375.00
14547	2919 - WILLIAM A. FRISTROM	PO 19742 Boro Residential Inspections 2025	7,003.00	7,003.00

List of Bills - (0410101000001) Capital Checking - x 3152 Capital

Meeting Date: 12/22/2025 For bills from 12/04/2025 to 12/17/2025

Check#	Vendor	Description	Payment	Check Total
2223	2909 - BOROUGH OF MIDDLESEX	PO 19552 Asphalt Hot Box	5,000.00	5,000.00
2224	1148 - CENTRAL JERSEY TRAILER & HITCH	PO 19736 R-9 Salt Spreader Chain	7,142.52	
		PO 19737 R-35 Salt Spreader Parts	1,990.09	9,132.61
2225	2617 - CHIMNEY ROCK AUTOMOTIVE, INC	PO 19690 R-7 Mason Dump Truck Rebuild	6,842.00	
		PO 19738 R-7 Mason Dump Truck Rebuild Parts	458.00	7,300.00
2226	2887 - GARDEN STATE PAVEMENT SOLUTIONS LLC	PO 19618 Evans Drive Milling and Paving	143,708.24	
		PO 19619 Stonewall Ave Mill and Pave	152,768.51	296,476.75
2227	1539 - NEW JERSEY FIRE EQUIPMENT INC	PO 19600 Fire Department SCOTT Bottles NJ State C	18,569.72	18,569.72
2228	1740 - STORR TRACTOR COMPANY	PO 19607 Ground Master 5900 (T4)	139,676.48	139,676.48
TOTAL				476,155.56

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-101-01-000-001	Capital Checking - x 3152			0.00	476,155.56
04-215-55-901-133-3	Ord. 25-1333 - 2025 Capital Improvement Items			476,155.56	
TOTALS FOR	Capital	0.00	0.00	476,155.56	476,155.56

Total to be paid from Fund 04 Capital 476,155.56
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476,155.56

List of Bills - (1210101000001) Trust Checking x 35396

Trust - Other

Meeting Date: 12/22/2025 For bills from 12/04/2025 to 12/17/2025

Check#	Vendor	Description	Payment	Check Total
2346	2890 - HUFFER, MATTHEW	PO 19630 Fire watch detail 9/26, 27/25	240.00	240.00
2347	1460 - MANVILLE PIZZA	PO 19752 Hot Chocolate for Tree Lighting	300.00	300.00
TOTAL				540.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-000-001	Trust Checking x 35396			0.00	540.00
12-288-56-805	Community Events Donation (TRUST)			300.00	
12-288-56-816	Res - Fire Fines and Penalties - Marshal			240.00	
TOTALS FOR	Trust - Other	0.00	0.00	540.00	540.00

Total to be paid from Fund 12 Trust - Other 540.00
 =====
 540.00

List of Bills - (1510101000001) Recreation Dedicated - x5358 Recreation

Meeting Date: 12/22/2025 For bills from 12/04/2025 to 12/17/2025

Check#	Vendor	Description	Payment	Check Total
3100	2793 - CABAN, ROBERT	PO 19779 2025 Flag Football Security Deposit Refu	500.00	500.00
3101	2860 - FECHTER, LAURA	PO 19777 Zumba Gold Instructor	225.00	225.00
3102	2921 - GILLE, ROCENER	PO 19755 Refund for 2026 Winter Basketball	85.00	85.00
3103	2257 - PETTY CASH -RECREATION	PO 19753 Supplies for 2025 Holiday Events	150.34	150.34
3104	1633 - POST HARDWARE	PO 19763 REL PO#19595 for 2025 Holiday Event Supp	120.68	120.68
3105	2920 - ROLLING VIDEO GAMES OF NJ, LLC	PO 19754 Snow for 2025 Tree Lighting	999.00	999.00
3106	2553 - UNITED SITE SERVICES, INC.	PO 19756 2025 Fall Port-A-John Rentals	245.00	245.00
3107	1912 - WINNING TEAMS BY NISSELL, LLC	PO 19699 2026 Winter RIB Basketball Equipment	676.40	676.40

TOTAL				3,001.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
15-101-01-000-001	Recreation Dedicated - x5358			0.00	3,001.42
15-288-56	Reserve for Recreation Expenditure			3,001.42	

TOTALS FOR	Recreation	0.00	0.00	3,001.42	3,001.42
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Total to be paid from Fund 15 Recreation

3,001.42

=====

3,001.42



RESOLUTION 2025-285

AUTHORIZE THE TRANSFER #2 OF 2025 BUDGET APPROPRIATIONS

WHEREAS, there are unexpended balances in various 2025 appropriation accounts not required for the balance of 2025; and

WHEREAS, additional sums are required for the operating expenses of other 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:

Account Name	FROM	TO
Finance S&W	\$2,000	
Recreation OE	\$5,000	
Clerk S&W	\$5,000	
Fire Hydrants OE	\$5,000	
Police S&W	\$10,000	
Planning Board OE	\$13,000	
Workers Comp OE	\$30,000	
Insurance OE		\$70,000.00
	<hr/> <hr/>	<hr/> <hr/>
	\$70,000.00	\$70,000.00



RESOLUTION 2025-286

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANVILLE
AUTHORIZING THE PUBLIC AUCTION SALE OF VARIOUS SURPLUS ITEMS
DEEMED UNNECESSARY FOR MUNICIPAL OPERATION**

WHEREAS, there are vehicles and equipment owned by the Borough of Manville which are no longer of use to the Borough and the Department Heads and Business Administrator have recommended that they be sold; and,

WHEREAS, the Borough of Manville will auction said vehicles through an on-line auction in compliance with state rules and regulations for a period of three days; and,

WHEREAS, the Municipal Clerk shall provide proper advertisement and notice in accordance with state statute in addition to posting the auction information on the Borough's web site; and,

WHEREAS, said vehicles and trailers to be sold are as follows:

Item	Vin
2018 Chevy Tahoe	1GNSKDEC9JR368212



RESOLUTION 2025-287
ESTABLISHING THE HOLIDAY SCHEDULE FOR 2026 FOR THE BOROUGH OF
MANVILLE

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey, that the Holiday Schedule for January 2026 through December 2026, is as follows:

Holiday	Day	Date
New Years Day	Thursday	January 1, 2026
Martin Luther King Day	Monday	January 19, 2026
President's Day	Monday	February 16, 2026
Good Friday	Friday	April 3, 2026
Memorial Day	Monday	May 25, 2026
Juneteenth	Friday	June 19, 2026
Independence Day	Friday	July 3, 2026
Labor Day	Monday	September 7, 2026
Thanksgiving	Thursday	November 26, 2026
Day After Thanksgiving	Friday	November 27, 2026
Christmas Eve	Thursday	December 24, 2026
Christmas Day	Friday	December 25, 2026
New Years Eve	Thursday	December 31, 2026



RESOLUTION 2025-288
ESTABLISHING TIME AND DATES OF THE REGULAR MEETINGS OF THE MAYOR
AND COUNCIL FOR THE CALENDAR YEAR 2026

WHEREAS, it is necessary that the Mayor and Borough Council fix the time and place for holding Regular Meetings during the ensuing year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Reorganization and Regular Meetings of the Governing Body of the Borough of Manville, County of Somerset, during the ensuing year of 2026, shall be held as follows:

- Annual Reorganization meeting will be held on Saturday, January 3, 2026 at 11:00AM at the Manville Municipal Building, 325 North Main St. Manville, NJ 08835.
- Regular Meetings will be held at the Manville Municipal Building 325 North Main St. Manville, NJ 08835 at 7:00PM.

Day	Date
Monday	January 12, 2026
Monday	January 26, 2026
Monday	February 9, 2026
Monday	February 23, 2026
Monday	March 9, 2026
Monday	March 23, 2026
Monday	April 13, 2026
Monday	April 27, 2026
Monday	May 11, 2026
Tuesday	May 26, 2026
Monday	June 8, 2026
Monday	June 22, 2026
Monday	July 13, 2026
Monday	August 10, 2026
Monday	September 14, 2026
Monday	September 28, 2026
Monday	October 12, 2026
Monday	November 9, 2026
Monday	November 23, 2026
Monday	December 7, 2026
Monday	December 21, 2026



RESOLUTION 2025-289

**RESOLUTION AUTHORIZING AGREEMENT TO SUPPLY AND INSTALL OF
NOVACRYLIC COLOR COATING COURT PLAYING SURFACE FROM KEYSTONE
SPORTS CONSTRUCTION UNDER BERGEN COUNTY COOPERATIVE CONTRACT
#BC-C-24-004 FOR AN AMOUNT NOT TO EXCEED \$44,840.50**

WHEREAS, the Borough of Manville wishes to enter an agreement to supply and install of Novacrylic color coating court playing surface from Keystone Sports Construction under Bergen County Cooperative Contract #BC-C-24-004 for an amount not to exceed \$44,840.50, and

WHEREAS, Keystone Sports Construction having an address at 1100 Schell Lane Suite 104, Phoenixville, PA 19460 has been awarded under Bergen County Cooperative Contract #BC-C24-004 for purposes of providing such services; and,

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Manville that:

1. The agreement to supply and install of Novacrylic color coating court playing surface from Keystone Sports Construction under Bergen County Cooperative Contract #BC-C-24-004 for an amount not to exceed \$44,840.50 is hereby approved.
2. All Borough officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

Certification of Funds

I, Michael Pitts, Chief Financial Officer of the Borough of Manville, do hereby certify to the Mayor and Council of the Borough of Manville that funds are available for the above detailed contract.

Account Number

01-201-25-240-200

Michael Pitts, Chief Financial Officer

Date



RESOLUTION 2025-290
AUTHORIZING THE PROMOTION OF KIMBERLY MONTO TO RECREATION
DIRECTOR

WHEREAS, due to a resignation from the position of Director of Recreation a search to fill the position began,

WHEREAS, interviews were conducted with the Business Administrator, Deputy Administrator, Policy, Planning and Personnel Committee and a recommendation to promote Kimberly Monto from Supervisor of Recreation to Director of Recreation, and;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey that the recommendation of Policy, Planning and Personnel Committee is hereby accepted and approved, Kimberly Monto effective December 23, 2025 at an annual salary of \$72,800.00.



RESOLUTION 2025-291

**A RESOLUTION AUTHORIZING ADJUSTMENTS TO THE SALARIES OF CERTAIN
NON-UNION EMPLOYEES OF THE BOROUGH OF MANVILLE**

WHEREAS, the Borough of Manville employs certain non-union employees whose salaries and wage rates are established by resolution of the Mayor and Council; and

WHEREAS, the Mayor and the Policy, Planning and Personnel Committee have reviewed the compensation of certain non-union employees and recommended adjustments to specific salaries and hourly rates; and

WHEREAS, sufficient funds are available in the current budget to support the approved salary and wage adjustments.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey, as follows:

1. The salaries and hourly wage rates for the following non-union employees are hereby adjusted as indicated below:

Employee Name	Current Salary / Rate	Adjusted Salary / Rate
Thomas Boylan	\$60,000.00	\$61,800.00
Krysten Buckley	\$57,297.42	\$59,016.34
Ed Allatt	\$50.00 per hour	\$55.00 per hour
David Marshall	\$30,000.00	\$30,900.00
Kerry Bron	\$30.00 per hour	\$30.90 per hour
George Sopko	\$65,391.30	\$67,353.04
Michael Pitts	\$55,000.00	\$58,632.75
Olu Ochei	\$27,000.00	\$28,783.35

2. Unless otherwise stated, the adjusted salaries and hourly rates set forth above shall be effective retroactive to January 1, 2025.
3. The Borough Administrator, Chief Financial Officer, and all other appropriate officials are hereby authorized to take all actions necessary to effectuate this Resolution.



RESOLUTION 2025-292

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANVILLE
AUTHORIZING CERTAIN PERSONNEL ACTIONS- RECREATION**

WHEREAS, the following appointments have been reviewed by the Department Heads of the respective Departments; and,

WHEREAS, the Borough Administrator in consultation with the Department Heads involved have recommended the appointments of the following individuals; and,

WHEREAS, the Borough Administrator concurs with the findings of the Department Head and hereby recommends to the Borough Council that the following appointments be made; and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Manville that the following personnel actions be and are hereby authorized on the effective date included herein.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Vanessa Thompson	Recreation	Scorekeeper	\$17.00/hour	January 1, 2026- March 7, 2026