

TOWNSHIP OF MAPLEWOOD

TEMPORARY EMERGENCY RESOLUTION (N.J.S. 40A:4-20)

RESOLUTION 36-14

WHEREAS, the 2014 Budget for the Township of Maplewood has not yet been adopted, and

WHEREAS, appropriation balances provided for under the 2014 Temporary Budget are not sufficient to meet the needs of the Township of Maplewood until the adoption of the 2014 Budget, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of emergency temporary appropriations for which no provision was made in the Temporary Budget, and

WHEREAS, emergencies have arisen with respect to the following appropriation:

GREEN HOUSE/60W HEATING FUEL	\$3,937.50
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NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-20:

An emergency temporary appropriation be and the same is hereby made in the sum of \$12,000.00 for the GREEN HOUSE/60W (HEATING FUEL) 4-01-31-462-462-206.

1. That said emergency appropriation shall be provided for in full in the 2014 budget under the title of:

GREEN HOUSE/60W (HEATING FUEL)	\$12,000.00
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2. That two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township Committee at a regular meeting of said Committee held February 4, 2014.

IN WITNESS THEREOF, I have hereunto set and affixed the seal of the Township of Maplewood, in the County of Essex and State of New Jersey, this 4<sup>th</sup> day of February, 2014

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ELIZABETH J. FRITZEN, R.M.C., C.M.C.  
Township Clerk

Budget Acct No: 4-01-31-462-462-206  
 Description: GREEN HOUSE/60w  
 Starting Date: 0  
 Type: Sub Account  
 Ending Date: 01/31/14  
 Po Transactions: Summarized  
 \* Transaction is included in Previous and/or Opening Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
01/03/14	Add Acct New: 0.00 Adopted Budget	0.00	0.00
01/01/14	Change To Acct Old: 0.00 New: 3937.50 Temporary Budget	3,937.50	3,937.50
01/09/14	PO 14-00061 1 Open INVOICE# 31348 12/11/13 Vn NAT07 NATIONAL FUEL OIL INC.	1,064.21-	2,873.29
01/09/14	PO 14-00061 2 Open INVOICE# 31404 12/18/13 Vn NAT07 NATIONAL FUEL OIL INC.	1,223.59-	1,649.70
01/10/14	PO 14-00039 3 Paid Ck122817 70 491 826 05 GAS Vn ENERGY ENERGYSOLVE LLC En 01/07/14	1,275.39-	374.31
01/16/14	PO 14-00169 1 Open BLANKET Vn NAT12 NATIONAL TERMINAL, INC. BC	1,071.19-	696.88-
01/16/14	PO 14-00169 2 Open HEATING FUEL FOR GREENHOUSE Vn NAT12 NATIONAL TERMINAL, INC. BS	928.81-	1,625.69-
01/30/14	PO 14-00342 1 Open BLANKET-60w HEATING FUEL Vn NAT07 NATIONAL FUEL OIL INC. BC	2,500.00-	4,125.69-