

BOROUGH OF HILLSDALE

11028

RESOLUTION

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**Title: TEMPORARY BUDGET 2011 AMENDMENT**

**WHEREAS**, it is a requirement of N.J.S. 40A:4-19 for every municipality to adopt temporary appropriations to provide for the period between the beginning of the budget year and adoption of the final budget; and

**WHEREAS**, the Borough of Hillsdale will make expenditures prior to adoption of the 2011 Budget applicable to the aforesaid Budget.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Hillsdale that the following will constitute the 2011 Temporary Budget appropriations:

| <b>APPROPRIATIONS</b>                     | <b>SALARIES<br/>WAGES</b> | <b>OTHER<br/>EXPENSES</b> | <b>TOTAL</b>     |
|-------------------------------------------|---------------------------|---------------------------|------------------|
| <b><u>DEBT SERVICE</u></b>                |                           |                           |                  |
| <b><u>Current Fund</u></b>                |                           |                           |                  |
| Principal                                 | \$0                       | \$141,551                 | \$141,551        |
| Interest                                  | 0                         | 456                       | 456              |
| <b>2011 Current Fund Debt Service</b>     | <b>\$0</b>                | <b>\$142,007</b>          | <b>\$142,007</b> |
| <b><u>Dedicated Swim Pool Utility</u></b> |                           |                           |                  |
| <b><u>Debt Service</u></b>                |                           |                           |                  |
| Principal                                 | \$0                       | -\$7,316                  | -\$7,316         |
| Interest                                  | 0                         | 31                        | 31               |
| <b>2011 Swim Club Debt Service</b>        | <b>\$0</b>                | <b>-\$7,285</b>           | <b>-\$7,285</b>  |

| <b>Council member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Absent</b> | <b>Abstain</b> |
|-----------------------|---------------|---------------|------------|-----------|---------------|----------------|
| DeJoseph, Jonathan    |               |               | X          |           |               |                |
| Frank, Douglas        |               |               | X          |           |               |                |
| Giancarlo, Michael    |               | X             | X          |           |               |                |
| Hanlon, Marie         |               |               | X          |           |               |                |
| Schiavone, Donna      |               |               | X          |           |               |                |
| Weinstein, Andrew     | X             |               | X          |           |               |                |

Adopted: January 11,  
2011

Attest: \_\_\_\_\_

Robert P. Sandt, RMC  
Municipal Clerk

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Max Arnowitz