

**MAYOR AND COUNCIL  
BOROUGH OF HO-HO-KUS  
BERGEN COUNTY, NEW JERSEY  
Resolution # 14-50**

**SUBJECT:** Checks Write Off

**Dated:** February 18, 2014

BE IT RESOLVED, that the following list of 2012 Checks are Stale-dated and need to be written off, and funds to be credited to the appropriate accounts.

	<b>TOTAL</b>
Payroll Account Check # 208 (\$238.03)	\$238.03
Current Account Check # 100103 (300.00)	\$300.00

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Ho-Ho-Kus that the above checks be written off

	Moved	Second	Ayes	Nays	Absent	Abstain
Mayor Randall						
Council Member Troast						
Council Member Lennon						
Council Member Shea						
Council Member Rorty						
Council Member Weiss						
Councilmember Shell						