

**MAYOR AND COUNCIL
BOROUGH OF HO-HO-KUS
BERGEN COUNTY, NEW JERSEY
Resolution # 15-59**

SUBJECT: 2013 Corrective Action Plan

Dated: April 28, 2015

WHEREAS, Local Finance Notice 92-15 issued by the Division of Local Government Services requires all municipalities to prepare a Corrective Action Plan as a part of their annual audit process; and

WHEREAS, The Chief Financial Officer has prepared the attached 2013 Corrective Action Plan in conjunction with the appropriate department heads;

NOW THEREFORE BE IT RESOLVED that the attached 2013 Corrective Plan is approved by the Borough Council of the Borough of Ho-Ho-Kus as required by Local Finance Notice 92-15.

BE IT FURTHER RESOLVED that the Borough Clerk is directed to send a certified copy of this resolution to the Director of Local Government Services;

I, Laura Borchers, Clerk of the Borough of Ho-Ho-Kus, Bergen County, New Jersey do hereby certify the attached to be a true copy of an ordinance adopted by the Mayor and Council on April 28, 2015.

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