

RESOLUTION FOR RETURN OF NSF CHECKS

WHEREAS, the Financial Statements of this District include a total of **\$823.19** in N.S.F. checks; and

WHEREAS, this Board of Education has attempted to purse its legal rights to recover the amount of these checks but to this date has been unsuccessful and intends to continue its efforts to recover the amount, although it is not at this time confident that it will be successful; and

WHEREAS, the continuation and repetition of those items on the books and records of this Board of Education presents a distorted picture of this Board's finances; and

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Norton City School District that each of the following, which represents receipts, posted to the ledger of this Board of Education for which checks were returned due to non sufficient funds:

<i>Name</i>		<i>Amount</i>
Abitibi		63.32
Brown	Gabriel	31.00
Brown	Gabriel	18.00
Cline	John	4.00
Cline	John	24.00
Cline	John	5.00
Cline	John	51.00
Day	Jennifer	36.00
Easterling	Keith	30.08
Easterling	Keith	26.09
Fellows	Alicia	25.00
Fellows	Alicia	11.20
Hagood	Katrina	16.00
Harris	Debra	10.00
Hurley	Brenna	25.00
Hurley	Jerry	41.00
Jenkins	Nancy	10.00
Juhasz	Barbara	22.50
Keith	Tina	20.00
Leaver	Jessica	20.00
Mariani	Meredith	31.00
Palm	Juliann	88.00
Polk	Jacquelyn	25.00
Smyth	John	10.00
Smyth	John	30.00
Smith	Stacey	2.00
Smith	Stacey	2.00
Sweazy	Regina	30.00
Thomas	Brittany	50.00
Workman	John	66.00

The Treasurer is hereby authorized to correct the books and records of this Board of Education to reduce the balance per ledger by the total of these amounts (\$823.19).

This action is intended as a clarification and shall in the future be modified to any extent moneys are recovered in connection with these matters and accordingly does not represent abatement or compromise or a diminution of any claim which this Board may have pursuant to Section 117.10 of the Revised Code or any other provision of law.