

RESOLUTION FOR RETURN OF NSF CHECKS

WHEREAS, the Financial Statements of this District include a total of **\$1,510.85** in N.S.F. checks; and

WHEREAS, this Board of Education has attempted to pursue 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:

<u>Name</u>	<u>Name</u>	<u>Amount</u>
Brown	Nancy	\$60
Carneal	Amber	\$115
Carneal	Amber	\$53
Carneal	Amber	\$32
Carneal	Amber	\$350
Carneal	Amber	\$350
Jackson	Deshone	\$30
Lepke	Tiffany	\$10
Lepke	Tiffany	\$30
Lucas	Gregory	\$20
Myers	Lori	\$15
Myers	Lori	\$15
Palmieri	Kimberly	\$5
Palmieri	Kimberly	\$40
Palmieri	Kimberly	\$10
Palmieri	Kimberly	\$20
Palmieri	Kimberly	\$40
Palmieri	Kimberly	\$293.85
Scheibelhoffer	Nichole	\$12
Troutman	Paul	\$10

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 (\$1,510.85).

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.