

RESOLUTION FOR RETURN OF NSF CHECKS

WHEREAS, the Financial Statements of this District include a total of **\$288.00** 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:

<u>Name</u>	<u>Amount</u>
Alexander Terri	10.00
Evans Tiffany	20.00
Ingham Tammy	40.00
Keith Tina	40.00
Mauck Megan	40.00
Osborne Jamie	13.00
Pecek Wanda	50.00
Terwilliger J.M.	30.00
Unknown	15.00
Wowra Michelle	30.00

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 (\$288.00).

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.