

RESOLUTION NO. 2006-9
FORT BRANCH, INDIANA

WHEREAS, the Town of Fort Branch, Indiana Water Department has received insufficient funds, checks/drafts from water utility customers.

WHEREAS, the Fort Branch Indiana Water Department is being charged by various banks and lending institutions for the return of all insufficient, overdrawn, checks/drafts of water customers.

BE IT RESOLVED by the Town Council of the Town of Fort Branch, Indiana:

1. The Clerk-Treasurer be given the authority to charge all water customers the sum of Twenty-five Dollars (\$25.00) for each and every check that the banks refuses to clear or checks that have been written on closed accounts or checks/drafts that are non negotiable.

2. Any charge or additional bank charges to the Town shall be placed on the water customers next monthly statement.

3. That a copy of the Resolution shall be posted in the Town Hall of Fort Branch, Indiana.

PASSED AND ADOPTED BY THE TOWN COUNCIL, FORT BRANCH, INDIANA on this 18th day of October, 2006.

"TOWN COUNCIL"

Gerald Z Bledsoe
GERALD BLEDSOE, PRESIDENT

Ray O. Falls
RAY O. FALLS, COUNCILMAN

Christopher J. Mosby
CHRISTOPHER J. MOSBY, COUNCILMAN

ATTEST: (SEAL)

Lori Haley
LORI HALEY, CLERK-TREASURER
TOWN OF FORT BRANCH, INDIANA