

RESOLUTION NO. 2017-002

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF HOWEY-
IN-THE-HILLS, FLORIDA PERTAINING TO THE HANDLING OF
PAYMENTS MADE WITH INSUFFICIENT FUNDS; PROVIDING FOR
AN EFFECTIVE DATE.**

WHEREAS, there have been increasing instances of Town residents making payments to the Town which are not supported with sufficient funds and the Town Council desires to institute a policy to regarding the handling of insufficient fund payments.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE
TOWN OF HOWEY-IN-THE-HILLS, FLORIDA:**

Section 1. The following rules and procedures shall be used by Town staff when dealing with returned payments for Town accounts. Upon receiving the second returned payment in a one-year period of time, a notice will be sent by the Town by first class U.S. Mail directing the customer to pay, in cash, cashier's check, or money order, an amount to cover the non-sufficient funds, along with any bank fees and other fees that have been assessed by the Town Council. The customer's account will be placed on a "cash-only" basis for a one-year period, beginning on the date the second returned payment. The "cash-only" basis includes payments by cash, cashier's check, or money order.

Section 2. This Resolution takes effect immediately upon its adoption.

PASSED AND RESOLVED this 13th day of March, 2017, by the Town Council of the Town of Howey-in-the-Hills, Florida.

Christian Sears
Mayor

ATTEST:

Brenda Brasher, MMC
Town Clerk