

RESOLUTION 2009-255

A Resolution Setting Forth the Penalty for Monies Debited from the Water Fund Due to Non Sufficient Funds on the Part of a Consumer

BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF ROLLING HILLS, WYOMING, THAT:

WHEREAS, it is necessary for the Governing Body to take appropriate action when monies are debited from the Water Fund of the Town of Rolling Hills due to non sufficient funds on the part of a Consumer; and,

WHEREAS, Consumers should be held liable and penalized for issuing non sufficient funds to the Town of Rolling Hills.

NOW, THEREFORE, THE FOLLOWING IS HEREBY RESOLVED BY THE GOVERNING BODY OF THE TOWN OF ROLLING HILLS, WYOMING, by a motion passed, unanimously, on June 16, 2009:

a. A Twenty Dollar (\$20.00) charge will be credited to the water account of a Consumer who issues a check to the Town of Rolling Hills for payment of water services, and in which said check is debited from the Town of Rolling Hills by a financial institution due to non sufficient funds.

b. The balance of Consumer's water account shall be billed in the normal proceedings as set forth in Ordinance 2009-105.

DATED this 16th day of June, 2009.

Gerald Minton, Mayor