

TOWN OF GREENVILLE
ORDINANCE NO. 2020-WO-001

**ORDINANCE CONCERNING CHARGES FOR NON SUFFICIENT FUNDS
FOR CREDIT CARD PURCHASES FOR THE GREENVILLE WATER
UTILITY GREENVILLE, INDIANA**

WHEREAS, the Greenville Water Utility Council of the Town of Greenville, Indiana, in the interest of complying with State of Indiana Code I.C. 8-1.5-3-8 Rates and Charges, has deemed it necessary to establish an Ordinance to cover cost of N.S.F or returned purchases by credit card service.

NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE WATER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. Non-sufficient fund or unavailable funds for Credit Card payments.
 - If a Greenville Municipal Water & Sewer Utility customer pays on their account via credit card service and the payment is returned for non-sufficient or unavailable funds.
2. A charge of Twenty and No Cents U.S. Dollars {\$20.00} shall apply. However in given certain circumstances the Greenville Water Utility Superintendent is authorized to wave the charges at his/her discretion.
3. This Ordinance shall be affective the day following the publishing in the New Albany Tribune by the Town of Greenville, Indiana Clerk.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE

13th DAY OF JANUARY, 2020.

PRESIDENT OF THE GREENVILLE WATER
UTILITY COUNCIL AND THE TOWN
COUNCIL OF GREENVILLE, INDIANA


GREG REDDEN


JACK TRAVILLIAN
CLERK/TREASURER