ORDINANCE NO. 2007/8-CM

ESTABLISHING CHARGES FOR RETURNED CHECKS

WHEREAS, Indiana Code 36-1-3-1 to 9, inclusive, grants certain home rule powers to County; and

WHEREAS, the various departments and offices of Tippecanoe County may from time to time receive checks or other negotiable instruments as defined by IC 26-1-3.1-104, including credit or debit card or ACH transactions, which fail to clear the bank and make additional work for such offices and are also an expense to the County; and

WHEREAS, IC 35-43-5-5 now authorizes a minimum charge of \$27.50 for returned checks and negotiable instruments, and the Board of Commissioners desire to establish such fees in the amount allowed by law.

NOW, THEREFORE, BE IT ENACTED by the Board of Commissioners of the County of Tippecanoe that the following charges shall be made by each department and office of Tippecanoe County which receives negotiable instruments, including checks and credit cards in exchange for the provision of goods and services:

- 1. For all checks, as defined by IC 26-1-3.1-104, including credit or debit card or ACH transactions, which are returned to such departments or offices by the bank upon which they are issued regardless of the reason for such return \$27.50 each.
- 2. All funds received for the charges made herein shall be deposited in the Tippecanoe County General Fund.

This Ordinance shall be in full force and effect immediately upon its passage and signing.

BOARD OF COMMISSIONERS OF TIPPECANOE COUNTY

VOTE

<u>yes</u>	KD Benson, President
yes yes	John Knochel, Vice President
<u>yes</u>	Ruth Shedd, Member
ATTEST:	
Jennifer Weston, Auditor of Tippecanoe Co	unty
Presented to the Board of Commissioners of Tippecanoe County, Indiana, and approved on second reading this _/w day of, 2007, by the following vote:	
	BOARD OF COMMISSIONERS OF TIPPECANOE COUNTY
VOTE VOTE	KD Benson, President
<u>yes</u>	John Knochel, Vice President
Yes	Ruth Shedd, Member
ATTEST: Jennifer Weston, Auditor of	

Tippecanoe County