RESOLUTION NO. 2021–06

ESTABLISHING A CHARGE FOR RETURNED CHECKS AND ONLINE PAYMENT/CREDIT CARD CHARGEBACKS

WHEREAS, the various departments of Township government accept personal or business checks, online payments and credit card payments as legal tender when payments to the Township are required; and

WHEREAS, at various times checks, online payments or credit card payments deposited into Township accounts are returned for insufficient funds or other reasons for non-payment in the account or accounts maintained by the maker of the item with the result that additional accounting and time is required by Township employees to rectify the deficit resulting from the returned or protested item, and further resulting in additional costs to the Township.

NOW, THEREFORE BE IT RESOLVED by the Council of the Township of Florence that it does hereby establish a service charge in the amount of $20.00 for each item received and deposited into a Township account that is returned due to insufficient funds or other reasons for non-payment determined by the Township's depository at the time the item is returned; and

THEREFORE, BE IT FURTHER RESOLVED that said service charge shall be assessed by all Township officials and employees authorized to receive payments against the maker of each returned item in addition to reimbursement to the Township of the amount of the returned item and any other charges that may be applicable resulting from the status of the item being returned.

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I, NANCY L. ERLSTON, Clerk of the Township of Florence, County of Burlington, State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the Resolution approved by Township Council at their January 6, 2021 meeting.

Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution sets a fee for items returned for insufficient funds or other reasons for non-payment of items deposited into the Township accounts.

cc: CFO
Tax Collector
Code Official
Clerk's Office
Land Use Office
Police Department