

Chapter 3.16CHECK RETURNED FOR NONPAYMENTSections:

3.16.010 Handling fee for returned payments.

3.16.010 Handling fee for returned payments. A. The city shall assess a handling and administrative charge against all persons delivering to the city payments, including: cash; checks; "E-Checks" or e-checks or any variant thereof; ACH Payments; or other automated or unautomated payment methods, which, when presented for payment, are returned for non-sufficient funds, no account, account closed, because bills are counterfeit, or for any other reason of nonpayment. Such charge shall be set by the city council by resolution.

B. Such charge shall be added to any obligation or other bill due the city. (Ord. 901, 2022; Ord. 674 §2, 1998)