

## CHAPTER 39

### RETURNED CHECKS

#### 39.01 Service Charges for Returned Checks

39.01 SERVICE CHARGES FOR RETURNED CHECKS. The City shall charge a service charge of twenty dollars (\$20.00) to the maker of any check for which the drawee of such instrument has refused payment, not including any check submitted to pay water and sewer bills which are regulated pursuant to Section 92.04. The City Clerk shall mail a certified letter of notification to any person subject to such service charge advising such person of the returned check and service charge. Failure to redeem such returned check and to pay such service charge within ten (10) days shall result in the City Clerk's turning the matter over to the appropriate authorities of Des Moines County and/or the filing of legal action in Small Claims Court.

*(Ch. 39 - Ord. 452 - Apr 98 Supp.)*

