
**MEMORANDUM
FINANCE DEPARTMENT**

TO: Thomas Thomas, City Manager

Number: 016-14

SUBJECT: Bad Check Fee Ordinance

Date: 08/07/13

It was recently brought to my attention that the City needs to update their Bad Check Fee Ordinance. During the budget process in 2010, it was approved to increase this fee to \$35. Once the budget was approved, this fee was instituted. However, the ordinance continues to reflect the older fee of \$25.

Recommendation:

Staff recommends that City Council consider, suspend, and pass the ordinance increasing the processing fee for bad checks to \$35 plus any additional fees incurred by the City for the returned check.

Submitted by: Cynthia Parchert, Finance Director

Approved: Thomas Thomas, City Manager

A SPECIAL ORDINANCE AMENDING CHAPTER 2
OF THE CODE OF ORDINANCES OF
THE CITY OF ROCK ISLAND ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. Chapter 2, Article V, Division 1, Section 2-155 of the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by deleting it in its entirety and by inserting in lieu thereof the following:

“Sec. 2-155. Returned Checks:

Any person who attempts to pay to the city for any city obligation by the use of a check which is later dishonored by the drawer’s bank shall pay to the city a service fee in the amount of Thirty Five Dollars (\$35.00) and any additional fees incurred by the city for the returned check.”

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect from and after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: _____

APPROVED: _____

ATTEST: _____

CITY CLERK