

RESOLUTION NO. 304

A RESOLUTION PROVIDING FOR A SERVICE CHARGE FOR RETURNED CHECKS AND REPEALING RESOLUTION NO. 123.

WHEREAS, the City Council feels the costs for handling and re-depositing returned checks should be assessed to the writer of the check and not to the City as a whole, and

WHEREAS, administrative costs have increased since the passage of prior Resolution No. 123 in June of 1986, therefore,

THE CITY OF AURORA HEREBY RESOLVES:

Section 1. Any check presented to the City for payment of any bill, deposit, fee or other service, which is returned for any reason, shall be assessed a service charge in the amount of \$25.00. This service charge shall be disbursed to the department or fund for which the payment was originally made.

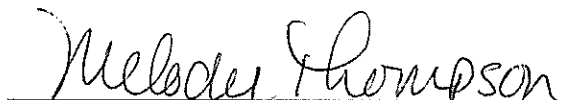
Section 2. Any check presented to the City for payment of water service which is returned for any reason, shall be disbursed in the following manner: \$17.50 to the Water Reserve fund and \$7.50 to the Sewer Operating fund.

ADOPTED by the Aurora City Council at a regular meeting on the 8th day of October, 1996.



Loretta Scott - Mayor

ATTEST:



Melody Thompson - City Recorder