

Chapter 14 – Returned Checks

**14.100 Returned Checks**

**Section 1.** Reimbursement - When a check is returned for any reason, the city clerk shall notify the person by regular, first-class mail, postage prepaid, at the address listed on the check. The returned check must be reimbursed with cash or money order within 10 days of mailing of the notice. Partial payments will be not accepted.

**Section 2.** Returned checks that were tendered for payment of a utility account shall result in immediate termination of the applicable utility services. No notice shall be required for disconnection.

**Section 3.** Fee - When checks are returned for any reason, there will be a thirty dollar (\$30.00) fee added to the amount of reimbursement required for the returned check.

**Section 4.** Penalties - Failure to reimburse the City of Moscow Mills in full for the amount of the returned check plus added fees will result in the matter being turned over to the Municipal Prosecuting Attorney for prosecution and collection of restitution.

**Section 5.** Conflicts - Any ordinance or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

*Adopted by Ordinance #332, 7/10/06. Amended by: Ordinance #374, 1/8/07.  
Ordinance #413, 7/9/07.*