

ORDINANCE TO ADD FEES FOR REFUSED CHECKS AND OTHER PAYMENTS

THE CITY COUNCIL OF THE CITY OF DURHAM ORDAINS:

Sec. 1. The following Part of Chapter 7 of the Fee Schedule is hereby added:

Part 7-110 (Charges for returned and denied payments)

- (a) Processing fee for a check on which payment has been refused by the payor bank because of insufficient funds or because the drawer did not have an account at that bank: \$25.00
- (b) Processing fee for payment denials on all other forms of payment, including credit cards, debit cards, and e-checks: \$25.00

Sec. 2. This ordinance takes effect July 1, 2015.