

2117C
04/23/92

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 4361

AN ORDINANCE authorizing adoption of an employee check cashing program consistent with new state legislation.

WHEREAS, the City adopted an employee check cashing program in 1990 pursuant to its general authority as a non-charter code city; and

WHEREAS, pursuant to Chapter 185, Laws of 1991, the State Legislature adopted specific requirements with regard to the establishment of employee check cashing programs; and

WHEREAS, it is necessary to adopt an ordinance to conform the City's employee check cashing program with Chapter 185, Laws of 1991; now, therefore,

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. The Director of Finance for the City of Bellevue is hereby authorized and directed to establish and implement an employee check cashing program to accept and exchange for cash a payroll check, draft or warrant; expense check, draft or warrant; or personal check from a city employee consistent with the following conditions:

(1) A check, warrant, or draft must be drawn to the order of the City of Bellevue or to the order of the employee, be immediately payable by a drawee financial institution and not exceed the maximum amount authorized by the employee check cashing program established pursuant to this ordinance; and

(2) The person presenting the check, draft, or warrant to the City must produce identification through the presentation of a valid check cashing card to show proof of being a city employee who is authorized to cash checks; and

(3) The payroll check, draft, or warrant or expense check, draft or warrant must have been issued by the City; and

(4) Personal checks cashed pursuant to this authorization cannot exceed \$200.00.

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Section 2. The City Treasurer's Office is authorized to cash employee checks, drafts or warrants presented to it consistent with the provisions of the employee check cashing program adopted and implemented by the Director of Finance pursuant to Section 1 of this Ordinance.

Section 3. In the event that any personal check cashed for an employee by the City under this ordinance is dishonored by the drawee financial institution when presented for payment, the City is authorized, after notice to the drawer or endorser of the dishonor, to withhold from the drawer's or endorser's next payroll check, or warrant the full amount of the dishonored check. In addition, the City may charge a reasonable fee for any checks returned to the City for insufficient funds.

Section 4. The Director of Finance is authorized to modify the employee check cashing program from time to time as conditions warrant, provided that said program shall at all times be consistent with the requirements of this Ordinance.

Section 5. This Ordinance shall take effect and be in force five days after its passage and publication.

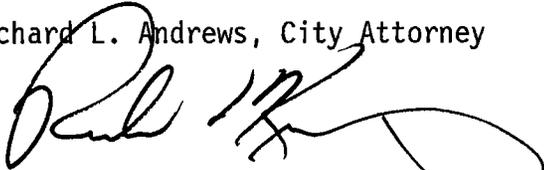
PASSED by the City Council this 26th day of May, 1992, and signed in authentication of its passage this 26th day of May, 1992.

(SEAL)

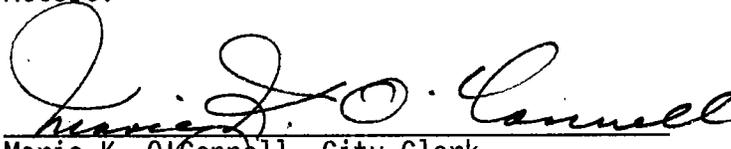

Cary Bozeman, Mayor

Approved as to form:

Richard L. Andrews, City Attorney


Richard L. Kirkby, Assistant City Attorney

Attest:


Marie K. O'Connell, City Clerk

Published May 29, 1992