

Town of Rangeley
Check Acceptance Policy

The Town of Rangeley wishes to facilitate the payment of taxes and other fees by its taxpayers and residents. It will allow credit against balances due and/or fees assessed when payment is received in the form of cash, personal check, business check, money order and treasurer/cashier check. Third party or starter checks will not be accepted.

Payment in the form of personal or business check will be accepted for all transactions except as excluded below. However, if a check is returned for non-payment, the issuer will be assessed a \$25.00 fee. Within ten days (10) days of the date of notification of insufficient funds, the issuer will be notified by mail of their bank's refusal to honor the check and will be given ten (10) days to provide payment in the form of cash, money order or treasurer's/cashier's check.

If the Treasurer has not received a response ten (10) days after mailing the initial demand letter, an official **Notice of Dishonor** will be sent to the issuer by certified mail. If the issuer fails to respond to this notice, within thirty (30) days the matter will be remanded to the appropriate policing authority, the Bureau of Motor Vehicles or other method deemed appropriate for collection.

Payment in the form of personal or business check will not be accepted in the following cases:

- For payment of real estate taxes or sewer fees within ten (10) business days of the anticipated date of lien filing or impending foreclosure.
- If the customer has presented two (2) checks that were returned for non-payment within one (1) year, the customer's check writing privileges will be suspended for the period of one year. If after reinstatement the customer again presents a check that is returned for non-payment their check writing privileges would be revoked permanently unless reinstated by vote of the Board of Selectmen.

First Reading: July 15, 2008

Second Reading: August 5, 2008

Adopted: August 5, 2008

Amended: _____