

TOWN OF BROOKLYN, GREEN COUNTY, WI

Resolution # 8-2014-A

Adopted: 08/11/2014

Title: Policy governing acceptance and processing of checks

WHEREAS, It is the Town of Brooklyn policy to accept checks as payment for sums due the Town based on the understanding they have been tendered in good faith and will be honored by the financial institution upon which they have been drawn, and;

WHEREAS, from time to time a check is returned due to non-sufficient funds (NSF) or "Account Closed", and;

WHEREAS, the amount of the original returned check, financial institution assessments and charges/expenses incurred by the Town in collecting the money owed are the responsibility of the check issuer, not Town tax payers.

NOW THEREFORE BE IT RESOLVED that the Town of Brooklyn collection policy is to:

1. Require full payment of the original amount owed
2. In addition, pass on to the check issuer any financial institution charges assessed against the Town as a result of the check not clearing, and
3. In addition, charge the check issuer allowable out-of-pocket costs incurred by the Town pursuing collection

BE IT FURTHER RESOLVED that the Town Board reserves the decision to do any or a combination of the following:

1. Not accept future checks from the issuing party
 2. Deny any application from the issuing party for a Town license or permit until outstanding amounts are collected pursuant to any applicable, then-current Town ordinance
 3. Pursue other remedies as allowed by law
 4. Not charge for collection efforts (#3 in the preceding section) depending on circumstances
 5. Discontinue collection efforts when the costs outweigh the benefits
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James B. Scrivner, Chairman

Attested by:



Dan Meixelsperger, Clerk

Posted: November 24th, 2014