

## **Town of New Boston**

### **Bad Check/ACH/Electronic Payment Policy**

Effective September 15, 2025, pursuant to RSA 80:56, whenever any check, ACH, or electronic payment is issued to the Town of New Boston for the payment of taxes, permit fees, licenses, special assessments, for any combination of these or for any other municipal services, is returned to the Town as uncollectible, the Town shall charge a fee of \$25 plus all protest, bank and legal fees in addition to the amount of said check to the person who issued such check to cover the cost of collecting the debt that the check was issued to pay. The \$25 fee together with any protest or legal fees collected shall be for the use of the Town.


Signed under our hands this fifteenth day of September, 2025.

Effective Date: 09/10/96

Reviewed: 09/15/25

Approved: 09/15/25

### **SELECT BOARD**

William McFadden, Chair 

Kary Jencks 

Kevin G. Collimore 