RESOLUTION NO	
CONVENIENCE FEES FOR ALL CUST	Y MANAGER CONCLUDE WAIVING ALL OMER CREDIT CARD AND E-CHECK ING UTILITY BILL PAYMENTS EFFECTIVE
WHEREAS, the City Council directed th card convenience fees from April 1st, 2020 to prese	ee City Manager to temporarily waive all credit ent; and,
WHEREAS, The City has incurred this e \$260,144.25 dollars and in FY 2020/2021 in the ar \$1,268,518.65 dollars; and,	expense in FY 2019/2020 in the amount of mount of \$1,008,374.40 for a total of
WHEREAS, the PUAB continuously mo utility funds as part of their oversight responsibilit	nitors the financial position of the City's three ies; and,
WHEREAS, the PUAB met on April 15 <sup>th</sup> reinstating the credit card convenience fees back to	
WHEREAS, effective June 1st, the City v convenience fees, and the customer will return to p	
NOW, THEREFORE, BE IT RESOLVE INDEPENDENCE, MISSOURI, AS FOLLOWS:	D BY THE COUNCIL OF THE CITY OF
SECTION 1. The City Manager is herel fees for all customer credit card and e-check paym effective June 1 <sup>st</sup> .	by directed to cease waving all credit card convenience lents for services, including utility bill payments
PASSED THIS DAY OF THE CITY OF INDEPENDENCE, MISSOURI.	, 2021, BY THE CITY COUNCIL OF
ATTEST:	Presiding Officer of the City Council of the City of Independence, Missour
City Clerk	
APPROVED AS TO FORM AND LEGALITY	
City Counselor	
REVIEWED BY:	
City Manager	

BILL NO. \_\_\_\_\_