	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**	
MEETING DATE	June 25, 2013	
RESOLUTION OR ORDINANCE NUMBER	R-13-54	
AGENDA TITLE	**A resolution to increase the Insufficient Funds Fee and incorporate it into the City's fee schedule.**	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Stephanie A. Richardson, Finance Director	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	010-4-000-090
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	This resolution will increase the Insufficient Funds Fee and incorporate it into the City's fee schedule.	
BACKGROUND	The City currently charges $15 per insufficient funds item and averages 100 to 200 of these items per year. The $15 charge was established by ordinance on February 15, 1995. On November 8, 2011, Commissioners approved incorporating a fee schedule in the City's Code of Ordinances.	
SPECIAL NOTES	N/A	
ANALYSIS	Staff is proposing to increase the Insufficient Funds Fee from $15 to $30. This increase will make our fee more comparable to other businesses in our area. This resolution will also incorporate the Insufficient Funds Fee into the City's fee schedule originally adopted on December 27, 2011.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption of this resolution.
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. R-13-54

A RESOLUTION INCREASING THE INSUFFICIENT FUNDS FEE AND INCORPORATING IT INTO THE CITY'S FEE SCHEDULE.

WHEREAS, the City accepts various forms of payments for City services; and

WHEREAS, on occasion those payments are returned as insufficient funds to the City; and

WHEREAS, there shall be a charge of thirty dollars ($30.00) for each payment received for city services which is returned unpaid;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Insufficient Funds Fee be incorporated into the City's fee schedule effective upon passage of this resolution.

Adopted this 25th day of June, 2013.

_____
David George, Mayor

ATTEST:

_____
Cindy Price, City Clerk

Approved as to Form:

_____
Paul Kritz, City Attorney

ORDINANCE NO. G-95-01

AN ORDINANCE AMENDING CHAPTER 2 (ADMINISTRATION), ARTICLE VI (FINANCE), DIVISION 1. (GENERALLY), SEC. 2-175 (CHARGE FOR CHECKS FOR CITY SERVICES RETURNED UNPAID), OF THE CODE OF ORDINANCES, CITY OF COFFEYVILLE, KANSAS, AND REPEALING ANY AND ALL CONFLICTING ORDINANCES OR PARTS THEREOF.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS:

SECTION 1. That Chapter 2 (Administration), Article VI, (Finance), Division 1. (Generally), Sec. 2-175 (Charge for Checks for City Services Returned Unpaid), be amended to read as follows:

> Sec. 2-175. Charge for checks for city services returned unpaid.
>
> There shall be a charge of fifteen dollars ($15.00) for each check for city services which is returned unpaid.

SECTION 2. Except as herein amended, Chapter 2 (Administration), Article VI (Finance), shall remain in full force and effect.

SECTION 3. That any and/or all conflicting ordinances or parts of ordinances, are hereby repealed.

SECTION 4. That this ordinance shall take effect and be in full force when the same is passed, signed and published as provided by law.

PASSED AND SIGNED THIS 14th DAY OF February, 1995.

(Signatures on following page)