## POULSBO DISTRIBUTION SCHEDULE

**RESOLUTION NO. 2015-12** 

**SUBJECT: City Clerk's Cost Schedule Amendment (Phone Payment Convenience Fee)** 

CONFORM AS TO DATES & SIGNATURES  ✓ Filed with the City Clerk: 08/12/2015 ✓ Passed by the City Council: 08/19/2015 ✓ Signature of Mayor ✓ Signature of City Clerk  ☐ Publication: ✓ Effective: 08/25/2015		
DISTRIBUTED COPIES AS FOLLOWS:		
<ul> <li>NK Herald:</li> <li>Code Publishing</li> <li>City Attorney</li> <li>✓ Clerk's Department: Original</li> <li>City Council</li> <li>Finance:</li> <li>✓ Posted to Library Drive and Website</li> <li>✓ Finance Department</li> </ul>		
Nícole Stephens	08/21/2015	
City Clark	Date	

## **RESOLUTION NO. 2015-12**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF POULSBO, WASHINGTON, AMENDING THE COST SCHEDULE ADDING A PHONE PAYMENT CONVENIENCE FEE.

**WHEREAS,** Poulsbo Municipal Code Section 3.12.040(C) authorizes the City Clerk to establish a Cost Schedule for other fees and to revise the schedule by Council resolution from time to time in order to reflect increases or decreases in costs of other fees; and

**WHEREAS,** the City Clerk has determined certain changes should be made to the Cost Schedule to establish a convenience fee to take payments over the phone, including utility billing, miscellaneous billing and all other payments; and

**WHEREAS,** the Poulsbo City Council has determined to amend the fee schedule effective October 1, 2015, as provided hereinafter, now, therefore;

THE CITY COUNCIL OF THE CITY OF POULSBO, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

The Cost Schedule passed in Resolution No. 2015-04 is hereby amended and replaced with the Cost Schedule dated October 1, 2015, attached as Exhibit A hereto and incorporated by this reference as if set forth in full.

RESOLVED this 19Cth day of August, 2015.

APPROVED:

MAYOR, REBECCA ERICKSON

ATTEST/AUTHENTICATED:

nicole Sterr

CITY CLERK, NICOLE STEPHENS, CMC

FILED WITH CITY CLERK: 08/12/2015 PASSED BY CITY COUNCIL: 08/19/2015

RESOLUTION NO. 2015-12

## COST SCHEDULE October 1, 2015

ТҮРЕ	ITEM	FEE
Copies (per copy – per request):	(Up to 10 copies (per request) are free of charge. Charges – per page - for 11 copies or more are listed below)	
	Photocopies - Standard or Legal	\$ 0.15
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	Scanned – Standard or Legal	\$ 0.14
	Scanned – 11 X 17	\$ 0.29
	Scanned – Color Standard or Legal	\$ 0.29
	Scanned – Color 11 X 17	\$ 0.49
	Color photos (Per page 8.5x11 Police Department)	\$ 1.00
	CD Duplication Charge	\$ 1.00
Publications/ Documents:	Accident Reports (Police Dept):	
	First Page	\$ 9.00
	Each additional page	\$ 0.25
	Case Reports (Police Dept):	
	First Page	\$ 5.00
	Each additional page	\$ 0.25
	Annual Report	\$50.00
	Budget	\$50.00
	Clearing & Grading Plan (purchased separately)	\$ 2.00
	Comprehensive Plan	\$25.00
	Critical Areas Plan (purchased separately)	\$10.00
	Developer's Guide (City Standards)	\$10.00
	City of Poulsbo EIS	\$10.00
	Fingerprint (Per Card)	\$10.00
	Non-Resident (Per Card)	\$15.00
	Maps - Black & white (Per page charge)	\$ 2.00

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