

City of Broken Arrow

Legislation Details (With Text)

File #: 19-207

Type: Consent Item Status: Agenda Ready

File created: 1/28/2019 In control: Broken Arrow Municipal Authority

Name:

On agenda: 2/5/2019 Final action:

Title: Approval of and authorization to execute a Bill Payment Services Agreement with USPayments to

provide an additional option for making utility payments

Sponsors:

Indexes:

Code sections:

Attachments: 1. US Payment Agreement

Date Ver. Action By Action Result

Broken Arrow Municipal Authority Meeting of: 02/05/2019

Title:

Approval of and authorization to execute a Bill Payment Services Agreement with USPayments to provide an additional option for making utility payments

Background:

USPayments will provide City of Broken Arrow Customers the ability to pay their utility bill using cash, checks or credit (debit) cards at one of the 40 plus PaySite kiosk locations within a twenty miles radius. Notification of payment will post to their account in real time. As an additional customer experience there will be a PaySite Kiosk located in the Utility office giving the customer the ability to pay their other utility bills as needed. This will provide the customer the ability to make a payment twenty-four hours a day 7 days a week. With this additional option for payments, we hope this will minimize the amount of payments taken at the window in order to provide more time to Customer Service related issues.

Cost: Actual cost will be dependent on total amount of payments processed by cash or check

and credit cards.

Funding Source: \$225,000 Total Budgeted Funds for Fiscal Year 2019

Requested By: Cynthia Arnold, Finance Director

Approved By: Michael L. Spurgeon, City Manager

Attachments: Draft agreement with USP ayments

Recommendation:

Approve and authorize execution of a Bill Payment Services Agreement with USPayments.