

RESOLUTION NO. 97-47

**A RESOLUTION TO CONTRACT
WITH A PROFESSIONAL DEBT COLLECTION AGENCY
FOR THE PURPOSE
OF COLLECTING DELINQUENT WATER/WASTEWATER DEBTS
OWED TO THE TOWN OF SPRING HILL,
FUNDS TO BE DRAWN FROM WATER/WW DEPARTMENT OPERATING BUDGET**

Whereas, the Town of Spring Hill is routinely and typically suffering a loss of between \$2,500 to \$3,000, or more, each year from delinquent water and waste water collections with the promise of even more loss as the Town grows;

Whereas, the governing Board has decided to stop past write-off practices and take action by employing a collection agency to work these cases rather than writing off debt without making an effort;

Whereas, each agency has its own formula for determining compensation thereby causing competitive price bidding to be impractical; and the sum of monies being earned by the agency is less than earned by the Town;

Whereas, it is impossible, in the beginning, to determine if an agency will make a satisfactory effort; therefore staff will need to assess, on a continuing basis, the performance of collection agencies;

Whereas, the governing Board at the regular meeting of July 21, 1997, rejected Resolution No. 97-45 which was a debt write-off Resolution in favor of a more aggressive approach;

BE IT THEREFORE RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF SPRING HILL, TENNESSEE, that the Mayor and City Recorder be, and the same are hereby, authorized, empowered and directed to excute and enter into a contract with a professional collection agency or agencies, to collect delinquent water/ww accounts.

Passed and adopted by the Board of Mayor and Aldermen of the Town of Spring Hill, Tennessee on the 18th day of August, 1997.



RON HANKINS, MAYOR

ATTEST:

June Quirk
JUNE QUIRK, RECORDER

LEGAL FORM APPROVED:

Andrew Hoover
ANDREW HOOVER, ATTORNEY
