

RESOLUTION NO. 11-748

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON ,
AUTHORIZING THE MAYOR TO UTILIZE THE STATE OF
WASHINGTON'S COLLECTIONS SERVICES CONTRACT
#06909 WITH ALLIANCEONE FOR BLACK DIAMOND'S
COLLECTION SERVICES**

WHEREAS, Black Diamond's Municipal Court currently uses AllianceOne for their collection services as authorized under Resolution 06-407; and

WHEREAS, other City accounts for miscellaneous receivables or fees that have not been paid and are outstanding need to be collected as authorized in the Black Diamond Municipal Code; and

WHEREAS, the City can utilize the Washington State Contract with AllianceOne for collections as authorized under RCW 19.16.500;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND,
WASHINGTON, DOES RESOLVE AS FOLLOWS:**

Section 1. Authorizing the Mayor to execute a Letter of Understanding with AllianceOne to collect Black Diamond's public debt and attached hereto as Exhibit A.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND,
WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 5TH DAY OF MAY, 2011.**

CITY OF BLACK DIAMOND:



Rebecca Olness, Mayor

Attest:



Brenda L. Martinez, City Clerk

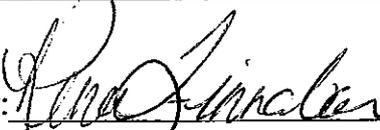
EXHIBIT A

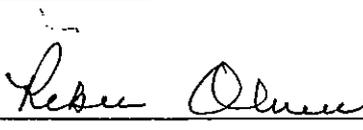
LETTER OF UNDERSTANDING

In accordance with the State of Washington Collection Services Contract #06909, and RCW 19.16.500, to **CITY OF BLACK DIAMOND – FINANCE DEPT.** and AllianceOne Receivables Management, Inc. both agree that the collection fee to be added to the principal balance of the accounts assigned to AllianceOne Receivables Management, Inc. will be a minimum fee of fifty percent of the debt up to one hundred dollars per account, and thirty five percent of the first one hundred thousand dollars per account, thereby enabling AllianceOne Receivables Management, Inc. to remit to **CITY OF BLACK DIAMOND – FINANCE DEPT.** 100% of the principal amount assigned, when collected.

AllianceOne Receivables Management

City of Black Diamond – Finance Dept.

By: 

By: 

Title: SVP

Title: Mayor

Date: 5/16/11

Date: May 6, 2011

Cc: Jeri Brown, Procurement Officer - Dept. of General Administration.