

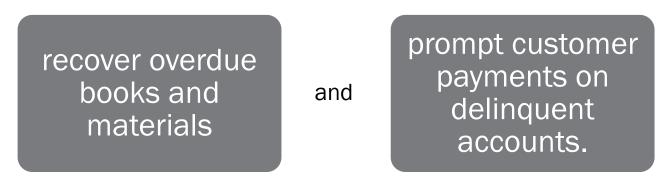
An Ordinance authorizing a professional services agreement with Unique Management Services for library book and material recovery, revenue collection and patron information notification services.





BACKGROUND

• The Library utilizes third-party service to:



 Unique Management Services specializes in working with libraries to retain customers while collecting accounts and recovery of materials



BACKGROUND

 Goal of the firm is to maintain patron goodwill while maximizing the number of books and materials returned to the Library and fines and fees paid.

PROCESS

- The Library submits delinquent accounts to contractor that are less than three (3) years old
- An account is deemed delinquent if



no payment activity has occurred for more than 60 days

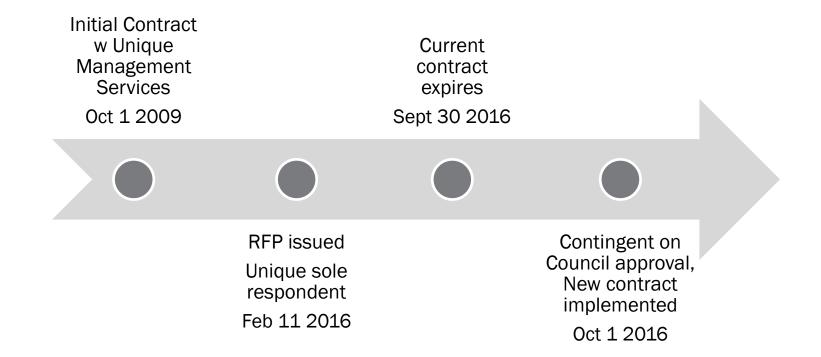
PROCESS

Payment plans are available to customers *Any* payment activity will keep the account from being delinquent Company contacts customers via mail and telephone

Company collects no patron payments on behalf of the City All patrons are referred back to the Library for payments or return of material(s)

No credit reporting is done on library customers

CONTRACT



Contract is guaranteed to be budget neutral

