



Item Brief

Meeting Date

October 22, 2024

Agenda Item

Discuss and consider action: Resolution No. R2024-78: P. Langford/H. Sutton

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BURNET, TEXAS, APPROVING AND AUTHORIZING A CONTRACT WITH McCREARY, VESELKA, BRAGG, AND ALLEN, P.C. AND MVBA, LLC dba ACCOUNTS RECEIVABLE COLLECTIONS GROUP FOR COLLECTION SERVICES

Information

City staff has determined that professional services are needed to support the collection of municipal court fines and fees as well as outstanding utility debts. After evaluating available service providers, McCreary, Veselka, Bragg, and Allen, P.C. and MVBA, LLC dba Accounts Receivable Collections Group have been identified as qualified to provide these services to the City. The agreements will ensure the City has an effective partner for debt recovery and collection, supporting both the municipal court and utility billing departments. The proposed contracts are for a three-year period and are attached as Exhibit A Contract for the Collection of Delinquent Accounts Receivable and Exhibit B Contract for Collection of Delinquent Municipal Court Fines and Fees.

Fiscal Impact

The collection services will be carried out on a contingency fee basis, meaning fees are collected only on successful recovery of delinquent debts. There will be no change to contingency fee percentages charged with MVBA compared to the current contract with Perdue. As a reminder, there is no fiscal impact for the collection of municipal court fines and fees, as the contingency fee is passed on to the defendants.

Recommendation

Staff recommends the approval of Resolution R2024-78 as presented.