

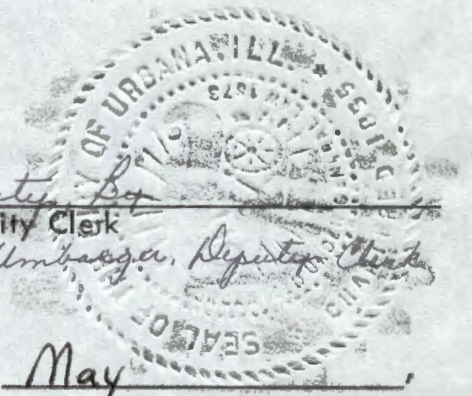
7677-R67

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF URBANA,
ILLINOIS, that the Mayor of the City of Urbana is authorized to execute and execute
on behalf of the City of Urbana a contract with Michael Halvorsen for services to be
performed in connection with the collection of delinquent statements.

PASSED by the City Council this 16th day of May,
1977.

Duane Eckerty, City Clerk
Duane Eckerty, City Clerk
Beverly M. Umbarger, Deputy Clerk



APPROVED by the Mayor this 19th day of May,
1977.

Jeffrey T. Markland, Mayor
Jeffrey T. Markland, Mayor

CONTRACT

WHEREAS, the CITY OF URBANA, ILLINOIS, has heretofore authorized the Mayor of said City to enter into a Contract providing for certain services regarding the collection of delinquent accounts due and owing to the City of Urbana, and

WHEREAS, Michael Halvorsen, hereinafter called Contractor, whose address is 206 E. California, Apt. #2, Urbana, Illinois, has experience in such matters,

THEREFORE, IT IS AGREED AS FOLLOWS:

1. This is not a Contract for exclusive services; the City may hire others to perform similar or identical services for the said City.

2. Contractor shall use his best efforts to locate the responsible party for delinquent accounts turned over to Contractor by the appropriate officials of the City of Urbana, and serve said party with documents designated to be served by the City of Urbana.

3. The fee charged to the City for the service described in paragraph 2 above shall be a flat sum of \$10.00 per individual per time, regardless of how many accounts are collected from said individual, or fifty percent (50%) of the amount actually collected if the amount collected is less than \$10.00. In no event shall the fee to Contractor exceed \$10.00 per individual, per time for the service described in paragraph 2 above.

4. It is agreed that while working for the City of Urbana, under this Contract, the Contractor shall not be armed with any deadly weapon.

5. The City shall issue good and proper I.D. cards for Contractor, which said I.D. cards shall remain the property of the City of Urbana and shall be returned to the City of Urbana in the event this Contract is cancelled.

This Contract may be cancelled by either party by furnishing the other party thirty (30) days' written notice of intent to do so.

For service of any Court paper within the City Limits of either the City of Champaign or the City of Urbana, Illinois, Contractor shall be paid a flat sum of \$7.80 per paper served; for service of any Court paper outside the City Limits of Champaign or Urbana, but within the limits of Champaign County, the fee of service of such paper shall be \$12.00 regardless of where served.

For services by Contractor in attempting to locate the residence or place of employment of persons who are delinquent in accounts due to the City of Urbana, Contractor shall be paid \$10.00 per person for each such assignment, regardless of whether or not Contractor is successful in determining the location of the residence or place of business of such person.

IN WITNESS WHEREOF, we have hereunto set our hands and seals
this 24th day of May, 1977.

City of Urbana, Illinois

By: Michael Halvorsen
Michael Halvorsen
Contractor

By: Jeffrey T. Markland
Jeffrey T. Markland, Mayor

Attest: Duane Eckert, Secy
Beverly M. Ambarger, Deputy Clerk