

Resolution 2025-15

RESOLUTION TO CONTRACT WITH JIM HARRIS & ASSOCIATES TO PRODUCE AND MAIL OUT PARKS AND RECREATION FEE TO PROPERTY OWNERS

WHEREAS Ordinance 2025-02 created the Parks and Recreation Fee, and

WHEREAS normal timing of notice for funding went out in the past in March, and

WHEREAS the firm of JIM HARRIS & ASSOCIATES has a proven record with the production and mailing out of tax notices with IZARD County Tax Collector, and

WHEREAS there is a necessity to ensure this first fee billing proceeds with a letter of introduction and explanation that the firm of JIM HARRIS & ASSOCIATES will provide, and

NOW, THEREFORE, BE IT RESOLVED by City of Horseshoe Bend, Arkansas shall approve contract with JIM HARRIS & ASSOCIATES to produce, address, and mail the Parks and Recreation Fee notice of \$80 for each property as approved by ordinance 2025-02 for the amount of \$7555 plus tax.

Passed and approved this 15th day of March, 2025

Approved


Duane DeLair Mayor

Attest:


William Vander Pas Recorder/Treasurer