

## **RESOLUTION # 2012-06**

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### **A RESOLUTION TO AMEND RESOLUTION #2009-05**

Be it resolved by the City Council of Cotter, Arkansas, a resolution entitled:

### **A RESOLUTION FOR THE PAYMENT OF GRANT WRITERS BY THE CITY**

This resolution authorizes the current Mayor of Cotter, Arkansas, to pay a retainer fee not to exceed \$200.00 to those who pursue and obtain grant funding for the city, and who have first properly coordinated with the city for its approval to pursue any funding.

Whereas, the Cotter City Council recognizes the need for the aggressive pursuit of any and all available grants to fund projects, equipment purchases, renovations, etc., and will themselves determine the priority and submission order, if necessary, new grant applications and:

Whereas, the City shall require the grant writer to submit an invoice to the City at the time that the grant application is submitted. Said invoice shall reflect the amount due to the grant writer with the understanding that the total amount paid by the City of Cotter shall not exceed the sum of \$500.00

Whereas the City of Cotter, Arkansas will agree to pay said cost/expenses for individual only after such funds are received by the city, and will not pay fees if any grant application is ultimately rejected; and

Whereas the City will require an invoice from the grant writer upon submittal of any grant application stating the cost/expense of any expense incurred by the grant writer and no additional payment will be issued. Nor will there be any payment if an original grant application must be modified and resubmitted in a subsequent cycle; and

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(Resolution # 2012-06, cont.)

The City of Cotter will retain all rights and the application forms to all grants submitted.

Therefore, be it resolved, that the Mayor of Cotter, is hereby authorized to make payment to grant writers.

DATE August 23, 2012

APPROVED Peggy Hammack  
PEGGY HAMMACK, MAYOR

ATTEST Anna Tillman-Floyd  
ANNA TILLMAN-FLOYD  
Recorder/Treasurer