

1 **Section 1.** The City acknowledges and ratifies the action of the Commission in contracting with
2 Arkansas Electric Service & Contracting for the purchase of LED lighting fixtures for the River Market
3 Parking Deck.

4 **Section 2.** The City appropriates Eighty-Two Thousand, Two Hundred Fifty-Six and 28/100 Dollars
5 (\$82,256.28) to the Commission for the purchase of LED lighting fixtures for the River Market Parking
6 Deck.

7 **Section 3.** Funds for this appropriation are available in the Facility Improvement Project 2021 Fund,
8 Account No. 108409-S40C149.

9 **Section 4.** The City Manager is authorized to implement the appropriate accounting procedures for the
10 City to receive the sum of Thirty-One Thousand, Eight Hundred Twenty-Eight and 27/100 Dollars
11 (\$31,828.27) from Clear Results, which manages Entergy Rebate Programs as an incentive for purchasing
12 these LED lighting fixtures.

13 **Section 5. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
14 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
15 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
16 effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the
17 resolution.

18 **Section 6. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent
19 with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

20 **ADOPTED: April 20, 2021**

21 **ATTEST:**

APPROVED:

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24 **Susan Langley, City Clerk**

_____ **Frank Scott, Jr., Mayor**

25 **APPROVED AS TO LEGAL FORM:**

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28 **Thomas M. Carpenter, City Attorney**

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