

RESOLUTION NO. 06-426

**A RESOLUTION AUTHORIZING THE PAYMENT OF
THREE (3) INVOICES FOR THE PURCHASE OF PLANTS,
SHRUBS AND TREES FOR THE SPUR 93 BUSINESS PARK
TO AMELIA LAWN CARE IN THE AMOUNT OF \$7,775**

WHEREAS, the City Council approved Ordinance No. 05-61 and Resolution No. 05-163 pertaining to the approval and payment process of the City of Port Arthur Section 4A Economic Development Corporation; and

WHEREAS, due to weather conditions, Hurricane Rita and other conditions at the Spur 93 Business Park there is a need to replace certain trees, plants, and shrubs; and

WHEREAS, there are three invoices from Amelia Lawn Care, attached hereto as Exhibit "A", were approved by the PAEDC Board of Directors at their October 4, 2006 meeting regarding the replacement of certain trees, plants and shrubs; and

WHEREAS, the total amount of the invoices is \$7,775 and they are being submitted to the City Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the invoices from Amelia Lawn Care, attached hereto as Exhibit "A", are hereby approved and to be processed once the services have been certified by the CEO of the EDC as being rendered.

Section 3. That a copy of the caption be spread upon the minutes of the City Council.

READ, ADOPTED AND APPROVED on this 10th day of Oct, A.D. 2006, at a Special Meeting of the City Council of the City of Port Arthur, Texas by the following vote:

AYES: Mayor Ortiz, Mayor Pro Tem Purice,
City Council Barker, Henderson, Flood,
Beard and Williamson

NOES: None

Oscar N. Ortiz
OSCAR ORTIZ, MAYOR

ATTEST:
Evangelina Green
EVANGELINE GREEN, CITY SECRETARY

APPROVED AS TO FORM:
(SEE CONFIDENTIAL MEMO)
MARK T. SOKOLOW, CITY ATTORNEY

APPROVED FOR ADMINISTRATION:
Stephen Fitzgibbons
STEPHEN FITZGIBBONS, CITY MANAGER

APPROVED AS TO THE AVAILABILITY OF FUNDS:
Rebecca Underhill
REBECCA UNDERHILL, DIRECTOR OF FINANCE

APPROVED FOR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION:
Floyd Batiste
FLOYD BATISTE, CEO

EXHIBIT "A"

Amelia Lawn Care & Landscaping

1411 Orange Ave
Nederland, Texas 77627

Invoice

Number: 2623

Date: September 22, 2006

Bill To:

Port Arthur EDC.
Port Arthur, Tx

Description	Tax	Amount
Invoice for landscaping at Business park.		
Installation of ligustrum shrubs and live oak trees. Removal of old dead trees and haul off and staking of trees.		550.00
Ligustrum shrubs.		450.00
delivery of materials.		2,300.00
Labor, rental and fertilizer, stakes and wire.		
Sub-Total		\$3,300.00
State Tax 8.25% on 0.00		0.00
Total		\$3,300.00

If you or someone you know needs a GREAT Landscape or Lawn Maintenance, send them our way!!!!

Floyd Batishe
9/22/06

Amelia Lawn Care & Landscaping
1411 Orange Ave
Nederland, Texas 77627

Invoice

Number: 2622

Date: September 22, 2006

Bill To:

Port Arthur EDC.
Port Arthur, Tx

Description	Tax	Amount
Invoice for landscaping at Business park. Palm trees. 7. Price includes trees and labor.		3,500.00
	Sub-Total	\$3,500.00
	8.25% on 0.00	0.00
	Total	\$3,500.00

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9/22/06

