

RESOLUTION NO. 06-510

A RESOLUTION APPROVING THE PAYMENT OF INVOICES FOR AMELIA LAWN CARE & LANDSCAPING IN THE AMOUNT OF \$13,666.64 FOR SERVICES RENDERED AUGUST 2006 THROUGH NOVEMBER 2006 AT THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION SPUR 93 BUSINESS PARK

WHEREAS, the City Council approved Ordinance No. 04-61 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, the invoices denoted in Exhibit "A" was approved by the Economic Development Corporation Board at its December 13, 2006 regular meeting.

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 attached as Exhibit "A", are hereby approved.

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

READ, ADOPTED AND APPROVED ON THE 19th day of Dec.

A.D. 2006, at a Regular 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: Lewis, Baker, Henderson,
Flood, Beard, Williamson and
Sixegal.
NOES: None.

Oscar D. Ortiz
OSCAR ORTIZ, MAYOR

Attest:
Evangelina Green
EVANGELINE GREEN, CITY SECRETARY

APPROVED AS TO FORM:
Mark Sokolow
MARK T. SOKOLOW, CITY ATTORNEY
[Signature]
Germer & Gertz, L.L.P.

EXHIBIT “A”

470109

Amelia LounCare &

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE <i>11-28-06</i>	
NAME <i>P.A.E.D.</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2	<i>August 06 Maintenance</i>					
3	<i>Business Park</i>				<i>\$</i>	<i>3416 66</i>
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						

adams
5805

KEEP THIS SLIP FOR REFERENCE

470108

Amelia Howard Care & Landscaping.

CUSTOMER'S ORDER NO.		DEPARTMENT <i>Maint</i>		DATE <i>11-28-06</i>			
NAME <i>P.A.-E.D.C</i>							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	<i>Sept 06 Maint</i>						
2	<i>Business Park</i>				<i>\$ 3416 66</i>		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							

adams
5805

KEEP THIS SLIP FOR REFERENCE

470104

Amelia Lawn Care & Landscaping

CUSTOMER'S ORDER NO.		DEPARTMENT <i>Maint</i>			DATE <i>11-20-06</i>	
NAME <i>Port Arthur E.D.C</i>						
ADDRESS						
CITY, STATE, ZIP <i>PT. ARTHUR</i>						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	<i>OCT 06 Maint, Business</i>					
2	<i>PARK.</i>					
3						
4						
5						
6						
7						
8						
9						
10						
11				<i>Total</i>		<i>3416.60</i>
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						

adams
5805

KEEP THIS SLIP FOR REFERENCE

470105

Amelia Law Core; landscaping

CUSTOMER'S ORDER NO.		DEPARTMENT <i>Mount</i>		DATE <i>11-20-06</i>			
NAME <i>Port Arthur E.D.C</i>							
ADDRESS							
CITY, STATE, ZIP <i>P. Arthur, TX</i>							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	<i>Nov 06 Mount for</i>						
2	<i>Business Park,</i>						
3					<i>\$ 3416.66</i>		
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							

KEEP THIS SLIP FOR REFERENCE

adams
5805