

RESOLUTION NO. 07-053

**A RESOLUTION APPROVING THE PAYMENT OF  
INVOICES FOR AMELIA LAWN CARE &  
LANDSCAPING IN THE AMOUNT OF \$6,833.32  
FOR SERVICES RENDERED DECEMBER 2006  
THROUGH JANUARY 2007 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 payment process of the City of Port Arthur Section 4A Economic Development Corporation; and

**WHEREAS**, the invoices denoted in Exhibit "A" and Exhibit "B" was approved by the Economic Development Corporation Board at its February 7, 2007 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" (\$3,416.66) and Exhibit "B" (\$3,416.66) are hereby approved to be paid by the City of Port Arthur Section 4A Economic Development Corporation.

**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 13<sup>th</sup> day of February

A.D. 2007, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by

the following vote: AYES:

Mayor Pro Tem Prince,

City Council: Lewis, Baker, Henderson,  
Flood, Beard, Williamson  
and Vinegal.

NOES: None.

Deloris Prince

MAYOR PRO TEM PRINCE

Attest:

Evangeline Green  
EVANGELINE GREEN, CITY SECRETARY

APPROVED:

Floyd Batiste  
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

Mark Sokolow  
MARK T. SOKOLOW, CITY ATTORNEY

# **EXHIBIT “A”**

Amelia Lawn Care & Landscaping

470115

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
		Maint		1-10-07	
NAME					
P.A.E.D.C.					
ADDRESS					
CITY, STATE, ZIP					
Pl. Arthurz, TX					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Lawn Maint for				
2	Business Park				
3	December 2006			\$	3116.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

RECEIVED  
JAN 12 2007  
ECONOMIC DEVELOPMENT CENTER

5805

KEEP THIS SLIP FOR REFERENCE

# **EXHIBIT “B”**

470118

*Arnold Lawn Care & Landscaping*

CUSTOMER'S ORDER NO.		DEPARTMENT <i>Maint</i>		DATE <i>1-26-07</i>			
NAME <i>P.A.E.D.C</i>							
ADDRESS							
CITY, STATE, ZIP <i>St. Anthony TX</i>							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	<i>Jan 07 Maint.</i>						
2	<i>Business Park</i>						
3				<i>\$</i>	<i>3416</i>	<i>60</i>	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							

*Frank Reynolds*

RECEIVED JAN 26 2007

5805

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