

RESOLUTION NO. 07-173

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

WHEREAS, the invoices denoted in Exhibit "A" and Exhibit "B" were approved by the Economic Development Corporation Board at their April 4, 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 10th day of April

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

Mayor Citiz; Mayor Pro Tem Prince;

City Council: Lewis, Barker, Henderson,
Beard, Williamson and Sinegal.

NOES: None.

Oscar B. Ortiz
OSCAR ORTIZ, MAYOR

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 Louisa CARE & Landbeckson

adams
5805

KEEP THIS SLIP FOR REFERENCE

470137

Amelia Lawn Care & Landscaping

| CUSTOMER'S ORDER NO | | DEPARTMENT | | DATE | |
|------------------------------------|----------------|------------|--------|----------|--------------------|
| | | Munit | | 3-28-07 | |
| NAME P.A.E.D.C | | | | | |
| ADDRESS | | | | | |
| CITY, STATE, ZIP Fort Worth, TX | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RETD PAID OUT |
| | | | | | |
| QUANTITY | DESCRIPTION | | | PRICE | AMOUNT |
| 1 | March 07 Mount | | | | |
| 2 | Ber. Park | | | | |
| 3 | | | | \$ | 3416.66 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | TOTAL | | | \$ | 3416.66 |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| RECEIVED BY | | | | | |

KEEP THIS SLIP FOR REFERENCE