

RESOLUTION NO. 07-175

**A RESOLUTION APPROVING INVOICES OF THE
CITY OF PORT ARTHUR SECTION 4A ECONOMIC
DEVELOPMENT CORPORATION FOR LEGAL
SERVICES RENDERED BY GERMER GERTZ, LLP
IN FEBRUARY 2007.**

WHEREAS, the City Council approved Ordinance No. 04-61 and Resolution No. 05-163 pertaining to the approval and payment process of the City Port Arthur Section 4A Economic Development Corporation; and

WHEREAS, the invoices denoted in Exhibits "A" totaling \$9,850.09 were presented by Germer Gertz for services rendered to the City of Port Arthur Section 4A Economic Development Corporation in February 2007; and

WHEREAS, these invoices are as follows:

- Invoice No. 311966 for services rendered as it
pertains to the EDC for February 2007 \$4,607.30
- Invoice No. 311967 for services rendered as it
pertains to the EDC for February 2007 \$ 163.25
- Invoice No. 311968 for services rendered as it
pertains to the EDC for February 2007 \$.88
- Invoice No. 311969 for services rendered as it
pertains to Camellia Plaza, L.P. for February 2007 \$ 637.50
- Invoice No. 311970 for services rendered as it
pertains to EcoDiesel Industries, LLC for February 2007 \$1,875.00
- Invoice No. 311971 for services rendered as it
pertains to Pleasure Island Shrimp House, Inc. for
February 2007 \$ 337.50

• Invoice No. 311972 for services rendered as it pertains to Del Pueblo Foods, USA, Inc. for February 2007	\$ 669.66
• Invoice No. 311973 for services rendered as it pertains to Abraham Mfg. Inc. for February 2007	\$ 87.50
• Invoice No. 311974 for services rendered as it pertains to Desselle-Maggard Corporation for February 2007	\$1,146.50
• Invoice No. 311975 for services rendered as it pertains to Triangle Waste Solutions, Inc. for February 2007	\$ 62.50
• Invoice No. 311976 for services rendered as it pertains to Reliable Polymers Services, Inc. for February 2007	\$ 137.50
• Invoice No. 311977 for services rendered as it pertains to Bowhead Manufacturing Company for February 2007	<u>\$ 125.00</u>
Total for February 2007	\$9,850.09

**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 denoted in Exhibit "A", are hereby approved to be paid by the EDC, less the credit for \$337.50 as denoted in Exhibit "B" for Invoice No. 311969, and less the credit for \$125 as denoted in Exhibit "B" for Invoice No. 311974. Therefore, the City Council approves the payment of \$9,387.59.

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 Ortiz; Mayor Pro Tem Prince

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

NOES: None.

Oscar Ortiz
OSCAR ORTIZ, MAYOR

Attest:

Evangeline Green
EVANGELINE GREEN, CITY SECRETARY

APPROVED:

Floyd Batiste
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

(SEE CONFIDENTIAL MEMO)
MARK T. SOKOLOW, CITY ATTORNEY

EXHIBIT “A”

EXHIBIT “A”

RECEIVED MAR 13 2007

Germer Gertz, L.L.P.
Invoices by Client

From 03/07/07
Thru 03/07/07

Client Name	Date Invoice	Total	Fees	Cost	Credits	Balance
CITPOR Port Arthur EDC						
56257 Economic Development Corpora	03/07/07 311966	4,607.30	4,482.50	124.80	0.00	4,607.30
	Matter Totals	4,607.30	4,482.50	124.80	0.00	4,607.30
60867 City of Port Arthur Section 4A	03/07/07 311967	163.25	162.50	0.75	0.00	163.25
	Matter Totals	163.25	162.50	0.75	0.00	163.25
68952 City of Port Arthur Section 4A	03/07/07 311968	0.88	0.00	0.88	0.00	0.88
	Matter Totals	0.88	0.00	0.88	0.00	0.88
69684 Camellia Plaza, L.P.	03/07/07 311969	637.50	637.50	0.00	0.00	637.50
	Matter Totals	637.50	637.50	0.00	0.00	637.50
69877 EcoDiesel Industries, LLC	03/07/07 311970	1,875.00	1,875.00	0.00	0.00	1,875.00
	Matter Totals	1,875.00	1,875.00	0.00	0.00	1,875.00
70435 Pleasure Island Shrimp House, I	03/07/07 311971	337.50	327.50	10.00	0.00	337.50
	Matter Totals	337.50	327.50	10.00	0.00	337.50
70834 Del Pueblo Foods, USA, Inc. d/	03/07/07 311972	669.66	662.50	7.16	0.00	669.66
	Matter Totals	669.66	662.50	7.16	0.00	669.66
70836 Abraham Mfg. Inc.	03/07/07 311973	87.50	87.50	0.00	0.00	87.50
	Matter Totals	87.50	87.50	0.00	0.00	87.50
70966 Desselle-Maggard Corporation	03/07/07 311974	1,146.50	1,137.50	9.00	0.00	1,146.50
	Matter Totals	1,146.50	1,137.50	9.00	0.00	1,146.50
71263 Triangle Waste Solutions, Inc.	03/07/07 311975	62.50	62.50	0.00	0.00	62.50
	Matter Totals	62.50	62.50	0.00	0.00	62.50
71264 Reliable Polymer Services, LP	03/07/07 311976	137.50	137.50	0.00	0.00	137.50
	Matter Totals	137.50	137.50	0.00	0.00	137.50
71273 Bowhead Manufacturing Compa	03/07/07 311977	125.00	125.00	0.00	0.00	125.00
	Matter Totals	125.00	125.00	0.00	0.00	125.00
	Firm Totals	9,850.09	9,697.50	152.59	0.00	9,850.09

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311969

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Camellia Plaza, L.P. (CITPOR-69684)

Professional Services Through 02/28/07
As per Time Exhibit Attached..... \$637.50
Total Costs (as shown below): 0.00
Total Invoice..... 637.50

Prior Amount Due..... \$474.70

Invoice Date:	Invoice #:	Balance
01/11/07	305340	187.50
02/19/07	308581	287.20

Total Amount Due..... \$1,112.20

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: Camellia Plaza, L.P. (CITPOR-69684)
Invoice for services rendered through 02/28/07

Invoice No.
311969

Date	Initials	Work Description	Hours	Rate	
02/05/07	RMC	Conference with Guy Goodson and Carino Figueroa regarding Camellia Agreement effective date; prepare memorandum to Board of Directors explaining effective date of Agreement	1.20	125.00	150.00
02/15/07	RMC	Conference with Mark Sokolow and Floyd Batiste regarding Camellia Incentive Agreement	0.30	125.00	37.50
02/16/07	RMC	Conference with Mark Sokolow and Guy Goodson regarding Camellia Plaza contract	0.60	125.00	75.00
02/16/07	RMC	Prepare letter to City Secretary regarding Camellia Incentive Agreement	0.40	125.00	50.00
02/19/07	RMC	Conference with Mark Sokolow and Floyd Batiste regarding Camellia Plaza, LP letter explaining Section 6 (a)(4)(i) of the Incentive Agreement	0.40	125.00	50.00
02/20/07	RMC	Prepare and revise response letter to Mark Sokolow regarding Camellia letter dated August 21, 2006	0.60	125.00	75.00
02/21/07	RMC	Conference with Guy Goodson and Mark Sokolow regarding Camellia letter dated August 21, 2006; receive and review letter from Mark Sokolow regarding Camellia Plaza Incentive Agreement and suggestions of sending updated letter	0.80	125.00	100.00
02/21/07	RMC	Prepare and revise supplemental letter to Mr. Douglas Lam for EDC Board of Directors' review and approval regarding contract explanation	0.80	125.00	100.00
Total Hours			5.10		

Time Allocation Exhibit

Re: Camellia Plaza, L.P. (CITPOR-69684)
Invoice for services rendered through 02/28/07

Invoice No.
311969

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	5.10	125.00	\$637.50	RMC
	Totals	5.10		\$637.50	

Germer Gertz, L.L.P.

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409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311970

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: EcoDiesel Industries, LLC (CITPOR-69877)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$1,875.00
Total Costs (as shown below):	0.00
Total Invoice.....	1,875.00

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: EcoDiesel Industries, LLC (CITPOR-69877)
Invoice for services rendered through 02/28/07

Invoice No.
311970

Date	Initials	Work Description	Hours	Rate	
02/05/07	RMC	Correspond with Guy Goodson regarding EcoDiesel-EcoWater ground lease; correspond with Michael Laws regarding receipt of ground lease	0.50	125.00	62.50
02/08/07	RMC	Conference with Floyd Batiste and Mike Laws regarding ground lease	0.40	125.00	50.00
02/09/07	RMC	Correspond with Guy Goodson regarding EcoDiesel ground lease	0.30	125.00	37.50
02/26/07	RMC	Begin revising Incentive Agreement to specifications of November 28, 2006 letter from Mark Sokolow	4.60	125.00	575.00
02/27/07	RMC	Continue revising EcoDiesel/EcoWater Incentive Agreement in accordance with the November 28, 2006 letter from Mark Sokolow and include legal description of one acre tract in which biodiesel facility will be located	5.80	125.00	725.00
02/28/07	RMC	Complete Incentive Agreement revision in accordance with November 28, 2006 letter from Mark Sokolow	3.40	125.00	425.00
Total Hours			15.00		

Time Allocation Exhibit

Re: EcoDiesel Industries, LLC (CITPOR-69877)
Invoice for services rendered through 02/28/07

Invoice No.
311970

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	15.00	125.00	\$1,875.00	RMC
	Totals	15.00		\$1,875.00	

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311971

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Floyd Batiste

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)

Professional Services Through 02/28/07
As per Time Exhibit Attached..... \$327.50
Total Costs (as shown below): 10.00
Total Invoice..... 337.50

Prior Amount Due..... \$7,537.34

Invoice Date:	Invoice #:	Balance
12/20/06	304466	4,463.98
01/11/07	305345	1,820.43
02/19/07	308586	1,252.93

Total Amount Due..... \$7,874.84

Costs Through 02/28/07

Copying Expense 40 @ 0.25 10.00
Total Costs..... 10.00

Time Exhibit

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)

Invoice for services rendered through 02/28/07

Invoice No.

311971

Date	Initials	Work Description	Hours	Rate	
02/12/07	RMC	Receive and review Notice of Foreclosure documents from Andrews Kurth, attorneys for MetroBank, and correspond with attorney, Thomas Perich, regarding settlement break downs and need to foreclose	1.00	125.00	125.00
02/14/07	RMC	Correspond with Thomas Perich of Andrews Kurth regarding March 6, 2007 foreclosure of Pleasure Island Shrimp House	0.50	125.00	62.50
02/19/07	RMC	Conference with Mark Sokolow and Floyd Batiste regarding pending foreclosure of the Pleasure Island Shrimp House	0.20	125.00	25.00
02/19/07	RMC	Receive and review letter from Mark Sokolow regarding Pleasure Island Shrimp House	0.30	125.00	37.50
02/20/07	RMC	Prepare and revise response letter to Mark Sokolow regarding Pleasure Island Shrimp House letter dated February 19, 2007	0.50	125.00	62.50
02/23/07	GNG	Respond to letter from Port Arthur City Attorney on Shrimp House;	0.10	150.00	15.00
Total Hours			2.60		

Time Allocation Exhibit

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)
Invoice for services rendered through 02/28/07

Invoice No.
311971

Timekeeper Name		Hours	Rate	Fee	ID
Guy N. Goodson	Partner	0.10	150.00	\$15.00	GNG
Robin M. Cummings	Associate	2.50	125.00	\$312.50	RMC
	Totals	2.60		\$327.50	

Germer Gertz, L.L.P.

P.O. Box 4915
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March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311972

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$662.50
Total Costs (as shown below):	7.16
Total Invoice.....	669.66

Costs Through 02/28/07		
Postage Expense	7.16	
Total Costs.....		7.16

Time Exhibit

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)
Invoice for services rendered through 02/28/07

Invoice No.
311972

Date	Initials	Work Description	Hours	Rate	
02/05/07	RMC	Complete Proof of Claim and prepare notice of appearance and file all documents via e-file with Federal Bankruptcy Court to sustain EDC claim of \$222,900	1.70	125.00	212.50
02/08/07	RMC	Prepare Notice of Proof of Claim Filing and send copy to Plaintiff's attorneys	0.60	125.00	75.00
02/12/07	RMC	Receive and review bankruptcy documents regarding Del Pueblo bankruptcy filing	1.00	125.00	125.00
02/13/07	RMC	Correspond with Steve Bac, attorney for Germer Gertz, regarding pending bankruptcy hearings	0.40	125.00	50.00
02/14/07	RMC	Receive and review bankruptcy documents	0.60	125.00	75.00
02/21/07	RMC	Review Del Pueblo bankruptcy documents recently filed in Bankruptcy Court	0.50	125.00	62.50
02/27/07	RMC	Receive and review documents regarding Del Pueblo bankruptcy	0.50	125.00	62.50
Total Hours			5.30		

Time Allocation Exhibit

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)
Invoice for services rendered through 02/28/07

Invoice No.
311972

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	5.30	125.00	\$662.50	RMC
	Totals	5.30		\$662.50	

Germer Gertz, L.L.P.

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Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311973

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Abraham Mfg. Inc. (CITPOR-70836)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$87.50
Total Costs (as shown below):	0.00
Total Invoice.....	87.50

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: Abraham Mfg. Inc. (CITPOR-70836)
Invoice for services rendered through 02/28/07

Invoice No.
311973

Date	Initials	Work Description	Hours	Rate	
02/07/07	RMC	Review Abraham letter to EDC regarding business production with request for extension and review deed of trust regarding required insurance on property	0.70	125.00	87.50
Total Hours			0.70		

Time Allocation Exhibit

Re: Abraham Mfg. Inc. (CITPOR-70836)
Invoice for services rendered through 02/28/07

Invoice No.
311973

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	0.70	125.00	\$87.50	RMC
	Totals	0.70		\$87.50	

Germer Gertz, L.L.P.

P.O. Box 4915
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409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311974

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Desselle-Maggard Corporation (CITPOR-70966)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$1,137.50
Total Costs (as shown below):	9.00
Total Invoice.....	1,146.50

Costs Through 02/28/07			
01/31/07 Record/search filing - Secretary Of State			4.00
Copying Expense	20	@ 0.25	5.00
Total Costs.....			9.00

Time Exhibit

Re: Desselle-Maggard Corporation (CITPOR-70966)
Invoice for services rendered through 02/28/07

Invoice No.
311974

Date	Initials	Work Description	Hours	Rate	
02/01/07	RMC	Conference with Mark Sokolow and Floyd Batiste regarding DMC contract	0.60	125.00	75.00
02/01/07	RMC	Correspond with Charles Schutte regarding DMC business status	0.50	125.00	62.50
02/05/07	RMC	Conference with Guy Goodson regarding memorandum from Mark Sokolow regarding DMC business status; correspond with Charles Scutte, attorney for DMC, requesting letter explaining DMC business history for file	1.00	125.00	125.00
02/07/07	RMC	Prepare memorandum to EDC Board of Directors summarizing changes to DMC Incentive Agreement	1.00	125.00	125.00
02/07/07	RMC	Correspond with Charles Schutte, attorney for DMC, regarding DMC lawsuits listed on Dunn & Bradstreet report	0.80	125.00	100.00
02/09/07	RMC	Receive and review memorandum from Mark Sokolow regarding DMC Incentive Agreement; compare to other DMC Incentive Agreements and send Mark Sokolow and Floyd Batiste latest version of Agreement	1.00	125.00	125.00
02/12/07	RMC	Correspond with Mark Sokolow regarding memorandum sent as to DMC Incentive Agreement and latest version of DMC Incentive Agreement	0.80	125.00	100.00
02/12/07	RMC	Correspond with Charles Schutte, attorney fro DMC, requesting petition and dismissals of lawsuits named on Dunn & Bradsheet report provided to NDC and updated letter approving of final version of the Incentive Agreement	0.60	125.00	75.00
02/12/07	RMC	Prepare letter for submission to City Council approving to the legality of the DMC Incentive Agreement	0.40	125.00	50.00
02/14/07	RMC	Edit and revise DMC contract to reflect executed version in footer	0.40	125.00	50.00
02/14/07	RMC	Receive and review DMC pleadings of prior lawsuit involving John Carter	0.50	125.00	62.50
02/21/07	RMC	Correspondence with Carina Figueroa regarding DMC Incentive Agreement and signature of Joey Jobe; review DMC Incentive Agreement and signature requirements	1.00	125.00	125.00
02/21/07	RMC	Prepare electronic message to Charles Schutte, attorney for DMC, regarding contract change to include the signature of Joey Jobe	0.20	125.00	25.00
02/26/07	RMC	Correspond with Floyd Batiste and Charles Schutte, attorney for DMC, regarding contract signing	0.30	125.00	37.50

Time Exhibit

Re: Desselle-Maggard Corporation (CITPOR-70966)
Invoice for services rendered through 02/28/07

Invoice No.
311974

Date	Initials	Work Description	Hours	Rate
Total Hours			9.10	

Time Allocation Exhibit

Re: Desselle-Maggard Corporation (CITPOR-70966)
Invoice for services rendered through 02/28/07

Invoice No.
311974

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	9.10	125.00	\$1,137.50	RMC
	Totals	9.10		\$1,137.50	

Germer Gertz, L.L.P.

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409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311975

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$62.50
Total Costs (as shown below):	0.00
Total Invoice.....	62.50

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)
Invoice for services rendered through 02/28/07

Invoice No.
311975

Date	Initials	Work Description	Hours	Rate	
02/26/07	RMC	Review Triangle Waste file for application for first incentive and review information	0.50	125.00	62.50
Total Hours			0.50		

Time Allocation Exhibit

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)
Invoice for services rendered through 02/28/07

Invoice No.
311975

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	0.50	125.00	\$62.50	RMC
	Totals	0.50		\$62.50	

Germer Gertz, L.L.P.

P.O. Box 4915
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409-654-6700

Tax ID # 76-0445148

March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311976

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Reliable Polymer Services, LP (CITPOR-71264)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$137.50
Total Costs (as shown below):	0.00
Total Invoice.....	137.50

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: Reliable Polymer Services, LP (CITPOR-71264)
Invoice for services rendered through 02/28/07

Invoice No.
311976

Date	Initials	Work Description	Hours	Rate	
02/16/07	RMC	Correspond with Johnnie May regarding Reliable land in Business Park and survey	0.60	125.00	75.00
02/26/07	RMC	Review Reliable Polymer file for application for first incentive and review information	0.50	125.00	62.50
Total Hours			1.10		

Time Allocation Exhibit

Re: Reliable Polymer Services, LP (CITPOR-71264)
Invoice for services rendered through 02/28/07

Invoice No.
311976

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.10	125.00	\$137.50	RMC
	Totals	1.10		\$137.50	

Germer Gertz, L.L.P.P.O. Box 4915
Beaumont, Texas 77704

409-654-6700

Tax ID # 76-0445148

March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311966Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Economic Development Corporation (CITPOR-56257)

Professional Services Through 02/28/07
As per Time Exhibit Attached..... \$4,482.50
Total Costs (as shown below): 124.80
Total Invoice..... 4,607.30

Prior Amount Due..... \$18,150.38

<u>Invoice Date:</u>	<u>Invoice #:</u>	<u>Balance</u>
06/22/06	282790	5,213.57
12/20/06	304467	4,834.36
01/11/07	305417	4,555.48
02/19/07	308580	3,746.97

Total Amount Due..... \$22,757.68**Costs Through 02/28/07**

01/23/07 Record/search filing - Secretary Of State 1.00
01/24/07 Record/search filing - Secretary Of State 1.00
02/04/07 Long distance charges - AT&T Long Distance 25.25
02/08/07 2/7: Attend EDC Board Meeting in Port Arthur, Texas - Robin M. Woolridge 19.40
02/14/07 Attend Port Arthur City Council meeting on 2/13/07 - Robin M. Woolridge 19.40
02/14/07 Car phone charges for October 2006 - GUY N GOODSON 45.00
Copying Expense 55 @ 0.25 13.75
Total Costs..... 124.80

Time Exhibit

Re: Economic Development Corporation (CITPOR-56257)
Invoice for services rendered through 02/28/07

Invoice No.
311966

Date	Initials	Work Description	Hours	Rate	
02/01/07	RMC	Conference with Floyd Batiste and Guy Goodson regarding pending EDC Board Agenda items and environmental lawyers fees	0.70	125.00	87.50
02/01/07	GNG	Submit information relative AG Opinion;	0.30	150.00	45.00
02/01/07	RCR	Prepare notebook for Robin to attend the EDC meeting on February 7, 2007	1.00	50.00	50.00
02/05/07	RMC	Receive and review memoranda from Marks Sokolow regarding EDC compliance with Resolution 03-307	0.80	125.00	100.00
02/06/07	RMC	Review EDC Board Agenda and all attachments for February 7, 2007 board meeting	1.60	125.00	200.00
02/06/07	GNG	Revisions to Incentive Agreements;	1.00	150.00	150.00
02/07/07	GNG	Preparation for and attendance at Board Meeting;	3.00	150.00	450.00
02/07/07	RMC	Travel to and attend PAEDC Board Meeting	4.50	125.00	562.50
02/07/07	RMC	Correspond with Floyd Batiste regarding EDC agenda and future EDC agenda issues	0.50	125.00	62.50
02/07/07	RMC	Conference with Guy Goodson and review EDC Board Meeting Agenda	0.50	125.00	62.50
02/07/07	RMC	Conference with Mark Sokolow regarding EDC Agenda issues: Mills litigation deductible and Parker legal fees regarding Business Park/McFaddin Ward Property	0.60	125.00	75.00
02/07/07	RMC	Reliable Polymers - Conference with Susan Mireles and Guy Goodson regarding Wachovia amendment of Deed of Trust to include loan extension of \$750,000	0.60	125.00	75.00
02/07/07	RMC	Prepare for EDC Board Meeting	1.50	125.00	187.50
02/08/07	GNG	Telephone conference with on audit;	0.50	150.00	75.00
02/08/07	RMC	Conference with Floyd Batiste and Guy Goodson regarding attorney attendance of City Council meeting	0.30	125.00	37.50
02/09/07	RMC	Receive and review Audit Report and Findings as pertains to EDC	0.50	125.00	62.50
02/13/07	RMC	Travel to and attend Port Arthur City Council Meeting	8.00	125.00	1,000.00
02/14/07	RMC	Conference with Mark Sokolow, Floyd Batiste, and Guy Goodson regarding DMC contract and construction of Jade Avenue extension using Excavators Construction	0.50	125.00	62.50

Time Exhibit

Re: Economic Development Corporation (CITPOR-56257)
Invoice for services rendered through 02/28/07

Invoice No.
311966

Date	Initials	Work Description	Hours	Rate	
02/15/07	RMC	Correspond with Carina Figueroa regarding upcoming EDC Board Meeting Agenda	0.50	125.00	62.50
02/16/07	GNG	Telephone conference with client;	0.50	150.00	75.00
02/16/07	RMC	Conference with Floyd Batiste regarding EDC Board Agenda for February 21, 2007 Board Meeting	0.40	125.00	50.00
02/19/07	RMC	Receive and review Resolution 03-307 and conference with Mark Sokolow and Floyd Batiste regarding possible revisions to the resolution	0.40	125.00	50.00
02/19/07	RMC	Receive and review mid-month cost analysis from Dawn Hebert and prepare letter for Floyd Batiste forwarding said analysis	0.60	125.00	75.00
02/20/07	RMC	Review EDC Board Agenda and attachments for February 21, 2007 meeting and conference with Floyd Batiste regarding said Agenda	0.80	125.00	100.00
02/21/07	RMC	Conference with Guy Goodson and review PAEDC Board Agenda and attachments; conference with Floyd Batiste regarding Board Meeting Agenda	1.00	125.00	125.00
02/21/07	RMC	Prepare to attend EDC Board Meeting	0.70	125.00	87.50
02/21/07	RMC	Begin reviewing Resolution 03-307 for possible revising	0.50	125.00	62.50
02/26/07	RMC	Correspond with Guy Goodson regarding Golden Pass LNG, Triangle Waste, Reliable Polymer, and EcoDiesel	0.30	125.00	37.50
02/27/07	RMC	Receive and review Attorney General Opinion regarding Section 4A Development Corporations and legal and tax status of land and improvements leased by a development corporation	1.50	125.00	187.50
02/28/07	RMC	Continue reviewing Attorney General Opinion regarding legal and tax status of land and improvements leased by a development corporation	1.20	125.00	150.00
02/28/07	RMC	Receive and review resolution regarding NDC and DMC	0.60	125.00	75.00
Total Hours			35.40		

Time Allocation Exhibit

Re: Economic Development Corporation (CITPOR-56257)
Invoice for services rendered through 02/28/07

Invoice No.
311966

Timekeeper Name		Hours	Rate	Fee	ID
Guy N. Goodson	Partner	5.30	150.00	\$795.00	GNG
Renee C. Roberts	Paralegal	1.00	50.00	\$50.00	RCR
Robin M. Cummings	Associate	29.10	125.00	\$3,637.50	RMC
	Totals	35.40		\$4,482.50	

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311967

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: EDC Executive Director

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Individually and d/b/a Marvin & Company

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$162.50
Total Costs (as shown below):	0.75
Total Invoice	163.25

Costs Through 02/28/07

Copying Expense	3	@	0.25	0.75	
Total Costs.....					0.75

Time Exhibit

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Invoice for services rendered through 02/28/07

Invoice No.
311967

Date	Initials	Work Description	Hours	Rate	
02/12/07	RMC	Review file of Terry Fontenot to prepare letter to PAEDC Board of Directors and City Council regarding effect of Chapter 7 Bankruptcy filing of Fontenot and status of loan repayment to PAEDC	1.30	125.00	162.50
Total Hours			1.30		

Time Allocation Exhibit

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Invoice for services rendered through 02/28/07

Invoice No.
311967

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.30	125.00	\$162.50	RMC
	Totals	1.30		\$162.50	

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311968

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: City of Port Arthur Section 4A EDC v. Tres Caballeros, Ltd. (CITPOR-68952)

Professional Services Through 02/28/07
As per Time Exhibit Attached..... \$0.00
Total Costs (as shown below): 0.88
Total Invoice..... 0.88

Prior Amount Due..... \$572.36

Invoice Date:	Invoice #:	Balance
12/20/06	304456	200.00
01/11/07	305421	372.36

Total Amount Due..... \$573.24

Costs Through 02/28/07

01/08/07 Access to Court Electronic Records 10/1-12/31/06 - Pacer 0.88
Service Center

Total Costs..... 0.88

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
March 7, 2007

RECEIVED MAR 13 2007

Invoice No.
311977

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)

Professional Services Through 02/28/07	
As per Time Exhibit Attached.....	\$125.00
Total Costs (as shown below):	0.00
Total Invoice.....	125.00

Costs Through 02/28/07

Total Costs..... 0.00

Time Exhibit

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)
Invoice for services rendered through 02/28/07

Invoice No.
311977

Date	Initials	Work Description	Hours	Rate	
02/15/07	RMC	Review Bowhead Incentive Agreement, begin preparing draft of default/demand letter requesting repayment of conditional grant, and conference with Floyd Batiste regarding non-compliance with milestone schedule	1.00	125.00	125.00
Total Hours			1.00		

Time Allocation Exhibit

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)
Invoice for services rendered through 02/28/07

Invoice No.
311977

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.00	125.00	\$125.00	RMC
	Totals	1.00		\$125.00	

EXHIBIT “B”



AUSTIN BEAUMONT HOUSTON
www.germer.com

ROBIN M. WOOLRIDGE
ASSOCIATE

Telephone: 409.654.6700
Facsimile: 409.835.2115
robinw@germer.com

March 15, 2007

Mark Sokolow, City Attorney
City of Port Arthur, Texas
444 4th Street
Port Arthur, Texas 77640

VIA FACSIMILE

Re: Germer Gertz, LLP Invoice Nos. 311974 and 311969

Dear Mr. Sokolow:

I have reviewed the above-referenced invoices pertaining to the PAEDC and Germer Gertz, LLP will gladly credit a total of \$125.00 to invoice no. 311974 and \$337.50 to invoice no. 311969. Please allow your resolution to reflect a total of \$1,021.50 for invoice no. 311974 and \$300.00 for invoice no. 311969.

Please do not hesitate to contact me should you have any questions or concerns.

Sincerely,

GERMER GERTZ, L.L.P.

By: 
Robin M. Woolridge

RMW

cc: Guy Goodson (*in the firm*)