RESOLUTION NO. 07-239

A RESOLUTION APPROVING THE PAYMENT OF AN INVOICE FROM AMELIA LAWN CARE & LANDSCAPING IN THE AMOUNT OF $3,416.66 FOR SERVICES RENDERED IN THE MONTH OF APRIL 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, 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, the invoice denoted in Exhibit "A" was approved by the City of Port Arthur Section 4A Economic Development Corporation Board at its May 16, 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 invoice attached as Exhibit "A" in the amount of $3,416.66 is 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 2nd **day of** May A.D. 2007, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by the following vote: AYES:

z.prl4159

Mayor _Ortiz; Mayor Pro Tem Sinegal;_

City Council _Chatman, Jones,_

NOES: _None._

Oscar Ortiz
OSCAR ORTIZ, MAYOR

Attest:

Terri Hanks
EVANGELINE GREEN, CITY SECRETARY
(On Behalf of)
APPROVED:

Floyd Batiste
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

Val Ljend
MARK T. SOKOLOW, CITY ATTORNEY
(on behalf of)

EXHIBIT "A"

269505

Amelia Lawn Care Handscaping

CUSTOMER'S ORDER NO.		DEPARTMENT Maint		DATE 5-8-07

NAME P.A.E.D.C

ADDRESS Business Park

CITY, STATE, ZIP Pt. Arthur, TX

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	April 2007, Maint			
2	Bus Park,		# 3416	66
3				
4				
5	Charge You'D			
6				
7				
8				
9	Floyd Batiste			
10				
11	5-10-07			
12				
13	RECEIVED MAY 10 2007			
14				
15				
16				
17				
18				
19				
20				
RECEIVED BY				

adams
5805

KEEP THIS SLIP FOR REFERENCE