

09/01/ 2021 raj

RESOLUTION NO. 21-376

A RESOLUTION APPROVING AN INVOICE PAYMENT IN THE AMOUNT OF \$5,005.00 FROM JOEY'S TRACTOR SERVICE TO THE PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION FOR LAWN SERVICE AT THE EDC BUSINESS PARK; FUNDS AVAILABLE IN ACCOUNT NO. 120-80-625-5479-00-00-000; AND SETTING AN EFFECTIVE DATE.

WHEREAS, the City Council deems it is in the public's interest to authorize the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") to pay Invoice No. 2883 to Joey's Tractor Service; and

WHEREAS, Joey Tractor Service cut 182 acres of grass at the EDC Business Park on July 1, 2021 **Exhibit "A"**; and

WHEREAS, PAEDC Board of Directors reviewed and approved the invoice at its special meeting on August 30, 2021.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR, TEXAS:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the PAEDC is herein authorized to pay to Joey's Tractor Service an amount of \$5,005.00 as detailed on the Invoice attached hereto as **Exhibit "A"**; and

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

Section 4. This Resolution shall become effective upon the passage by the City Council.

READ, ADOPTED AND APPROVED on this 21st day of Sept. A.D., 2021, at a

Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: AYES:

Mayor Bartie; Mayor Pro Tem Frank;

Councilmembers Holmes, Jones, Kinlaw
Marks and Moses.

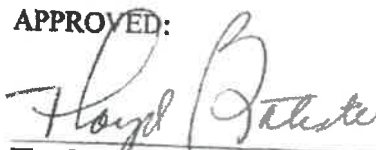
NOES: None.

ATTEST:


Sherri Bellard, City Secretary


Thurman Bartie, Mayor

APPROVED:


Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:


Frank Garza, PAEDC Interim Attorney

APPROVED AS TO FORM:


Valecia R. Tizeno, City Attorney

READ, ADOPTED AND APPROVED on this 21st day of Sept. A.D., 2021, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: AYES:

Mayor Bartie; Mayor Pro Tem Frank;

Councilmembers Holmes, Jones, Kinlaw
Marks and Moses.

NOES: None.

ATTEST:


Sherri Bellard, City Secretary


Thurman Bartie, Mayor

APPROVED:


Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:


Frank Garza, PAEDC Interim Attorney

APPROVED AS TO FORM:



Valecia R. Tizeno, City Attorney

Exhibit “A”

JOEY'S TRACTOR SERVICE
2700 61 STREET
PORT ARTHUR TEXAS 77640

Invoice

Bill To:


PORT ARTHUR EDC.
P.O. BOX 1089
PORT ARTHUR ,TEXAS 77641

Date

08/07/21

Invoice No.

2883

Description	Quantity	Rate	Amount
CUT 1 ACRE OF GRASS AT EDC BUSINESS PARK AT WEST PORT ARTHUR ROAD. CUT 7-1-2021	182	27.50	5,005.00
 9/1/21			
Thank you for your business.			Total \$5,005.00