RESOLUTION NO. 22-270

A RESOLUTION APPROVING AN INVOICE IN THE AMOUNT OF \$5,424.00 FROM IMPACT DATASOURCES, LLC OF AUSTIN, TEXAS, TO THE PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION FOR AN ANNUAL SUBSCRIPTION TO PRODUCE PROJECT ECONOMIC AND FISCAL IMPACT REPORTS. FUNDS AVAILABLE IN ACCOUNT NO. 120-80-625-5450-00-00-000.

WHEREAS, the City Council deems it is the public interest to authorize the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") to subscribe to Impact DataSource, LLC for project economic and fiscal impact reports; and

WHEREAS, Impact DataSource, LLC provides important information to communities to make good decisions with economic development resources; and

WHEREAS, Impact DataSource, LLC takes abstract factors like number of jobs and capital investment and translates them into new tax revenues and produces a bottom-line net benefit, where our community can evaluate ROI and make confident business decisions; and

WHEREAS, the annual subscription fee for one year is \$5,424.00 as detailed on the Invoice attached hereto as Exhibit "A"; and

WHEREAS, PAEDC Board of Directors reviewed and approved the invoice at its regular meeting on June 6 2022.

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 Impact DataSource, LLC an amount of \$5,424.00 as detailed on the Invoice attached hereto as Exhibit "A"; and

Section 2. That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED on this day of A.D., 2022, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: AYES:

Mayor Gartie)

Councilmembers Incl., Kinlaw, Marks), Moses and Frank.

NOES: WONG.

ATTEST

Sherri Bellard, City Secretary

APPROVED:

APPROVED AS TO FORM:

ank Garza PAEDC Attorney

APPROVED AS TO FORM:

Valecia R. Tizeno, City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:

Kard Dan

Kandy Dahiel, Interim Finance Director

Exhibit "A"

Impact DataSource, LLC

4709 Cap Rock Drive Austin, TX 78735 US



INVOICE

BILL TO

Krystle Villarreal Muller
Port Arthur Economic Development Corporation
4173 39th St.
Port Arthur, Texas 77642
United States

INVOICE

20210 05/23/2022

DATE TERMS DUE DATE

Net 30

06/22/2022

ПЕМ	DESCRIPTION	QTY	RATE	AMOUNT
impact DashBoard	Annual Subscription through May 31, 2023	1	5,424.00	5,424.00

Please pay by check, ACH, EFT, or wire.

BALANCE DUE

\$5,424.00

EFT Routing Number: 111000025 Wire Routing Number: 026009593 Bank Acct #: 586021924249

Bank of America's SWIFT Code for US dollar denominated wires is BOFAUS3N.

The SWIFT code for wires sent in foreign currency (non-US dollars) to Bank of America in the United States is BOFAUS6S.