

## NOTICE OF LA MARQUE PARKS BOARD BY TELEPHONE CONFERENCE

In accordance with order of the Office of the Governor issued March 16, 2020, the La Marque Parks Board will conduct a Special Meeting on Thursday, November 18, 2021, at 6:00PM. In accordance with Section 551.127(b) of the Texas Government Code a quorum of the La Marque Parks Board intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public and the meeting will be broadcast at this location and via YouTube. This Notice, the meeting agenda, and the agenda packet can be found online at:

<https://ci.la-marque.tx.us/AgendaCenter>

The public will be permitted to offer public comments telephonically as provided below and as permitted by the Chairman during the meeting. A recording of the telephonic meeting will be made and will be available to the public in accordance with the Open Meetings Act upon written request.

THE PUBLIC TOLL-FREE DIAL-IN NUMBER TO PARTICIPATE IN THE MEETING IS:

**1 (346) 248-7799**

ONCE YOU ARE CONNECTED, YOU MUST ENTER THE FOLLOWING:

**Meeting ID: 92887385489**

Press \*6 to mute or unmute your phone line. You may also connect to the meeting on your smartphone, tablet or computer by going to the following internet address:

<https://zoom.us/j/92887385489>

Once you are on the website, you may need to enter the following:

Meeting ID: 928 8738 5489

If you require accommodation to participate in this meeting, contact the City Clerk at 409-938-9259 or [cityclerk@cityoflamarque.org](mailto:cityclerk@cityoflamarque.org) at least 48 hours prior to the meeting start time.



1111 Bayou Road  
La Marque, Texas 77568  
409-938-9202

Vacant - Chairman  
Al Reida - Co-Chairman  
Bo Hunter - Member  
Herbert Franklin - Member

Larry Walker - Member  
Michael "Rock" Bock - Member  
Tamara Smith - Member  
Tonia Griffin - Member

\*\*\*\*\*

CITY OF LA MARQUE  
PARKS BOARD  
REGULAR MEETING  
Of  
November 18, 2021

Notice is hereby given that the City of La Marque Parks Board will conduct a Regular Meeting on Thursday, November 18, 2021, beginning at 6:00 PM in the Council Chambers at 1109-B Bayou Road, La Marque, Texas as well as via videoconference hosted through (ZOOM). In accordance with Section 551.127(b) of the Texas Government Code a quorum of the La Marque Parks Board intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public and the meeting will be broadcast at this location and via YouTube. The council will meet for the purpose of considering the following agenda: for the purpose of considering and taking action on the following agenda:

- (1) CALL MEETING TO ORDER
- (2) ROLL CALL
- (3) CITIZENS PARTICIPATION (Limited to three minutes per person)  
Comments from the Public (At this time, any person with Parks Board-related business who has signed up may speak to the Parks Board (limited to three (3) minutes). In compliance with Texas Open Meetings Act, the Parks Board may not deliberate on comments. Personal attacks will not be allowed, and personnel matters should be addressed to the City Manager during normal business hours. **Press \*6 to mute or unmute if you are participating by telephone, press the unmute button if attending via zoom on a smartphone, tablet, or computer, or stand if attending in person, and the Chairperson will call on you in turn.**
- (4) FINANCIAL REPORT  
Financial Report Ending July 2021  
Financial Report Ending August 2021  
Financial Report Ending September 2021





**CITY OF LA MARQUE  
PARKS FUND  
JUNE 2021**

**DONATIONS**

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2020	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
November 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
December 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
January 2021	446.00	223.00	223.00	0.00	223.00	223.00	0.00
February 2021	1,146.00	573.00	573.00	0.00	573.00	573.00	0.00
March 2021	1,970.00	985.00	985.00	0.00	985.00	985.00	0.00
April 2021	1,174.00	587.00	587.00	0.00	587.00	587.00	0.00
May 2021	1,156.00	578.00	578.00	0.00	578.00	578.00	0.00
June 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
July 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>\$ 10,610.00</b>	<b>\$ 5,305.00</b>	<b>\$ 5,305.00</b>	<b>0.00</b>	<b>\$ 5,305.00</b>	<b>\$ 5,305.00</b>	<b>0.00</b>

**BEGINNING CASH & INVESTMENT BALANCE 05/31/2021**

**\$58,143.85**

**REVENUES**

Donations	600.00
Additional donations	
Interest on Investments-June 2021	
<b>Total Revenues</b>	<b>\$600.00</b>

**EXPENSES**

<u>Date/ Vendor</u>	<u>Description</u>	
06/24/21 - Ardurra Group Inc.		13,875.00
<b>Total Expenses</b>		<b>\$13,875.00</b>

**ENDING CASH & INVESTMENT BALANCE 06/30/2021**

**\$44,868.85**



**CITY OF LA MARQUE  
PARKS FUND  
JULY 2021**

**DONATIONS**

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2020	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
November 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
December 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
January 2021	446.00	223.00	223.00	0.00	223.00	223.00	0.00
February 2021	1,146.00	573.00	573.00	0.00	573.00	573.00	0.00
March 2021	1,970.00	985.00	985.00	0.00	985.00	985.00	0.00
April 2021	1,174.00	587.00	587.00	0.00	587.00	587.00	0.00
May 2021	1,156.00	578.00	578.00	0.00	578.00	578.00	0.00
June 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
July 2021	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
August 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>\$ 11,764.00</b>	<b>\$ 5,882.00</b>	<b>\$ 5,882.00</b>	<b>0.00</b>	<b>\$ 5,882.00</b>	<b>\$ 5,882.00</b>	<b>0.00</b>

**BEGINNING CASH & INVESTMENT BALANCE 06/30/2021**

**\$44,872.19**

**REVENUES**

Donations	577.00
Additional donations	3.54
Interest on Investments-July 2021	
<b>Total Revenues</b>	<b>\$580.54</b>

**EXPENSES**

<u>Date/ Vendor</u>	<u>Description</u>	
07/29/21 - Ardurra Group Inc.		9,250.00
<b>Total Expenses</b>		<b>\$9,250.00</b>

**ENDING CASH & INVESTMENT BALANCE 07/31/2021**

**\$36,202.73**



**CITY OF LA MARQUE  
PARKS FUND  
AUGUST 2021**

**DONATIONS**

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2020	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
November 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
December 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
January 2021	446.00	223.00	223.00	0.00	223.00	223.00	0.00
February 2021	1,146.00	573.00	573.00	0.00	573.00	573.00	0.00
March 2021	1,970.00	985.00	985.00	0.00	985.00	985.00	0.00
April 2021	1,174.00	587.00	587.00	0.00	587.00	587.00	0.00
May 2021	1,156.00	578.00	578.00	0.00	578.00	578.00	0.00
June 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
July 2021	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
August 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
September 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>\$ 12,964.00</b>	<b>\$ 6,482.00</b>	<b>\$ 6,482.00</b>	<b>0.00</b>	<b>\$ 6,482.00</b>	<b>\$ 6,482.00</b>	<b>0.00</b>

**BEGINNING CASH & INVESTMENT BALANCE 07/31/2021**

**\$59,327.73**

**REVENUES**

Donations	600.00
Additional donations	
Interest on Investments-August 2021	1.00
<b>Total Revenues</b>	<b>\$601.00</b>

**EXPENSES**

<u>Date/ Vendor</u>	<u>Description</u>	
08/26/21 - ABC Awning Co.		6,571.68
<b>Total Expenses</b>		<b>\$6,571.68</b>

**ENDING CASH & INVESTMENT BALANCE 08/31/2021**

**\$53,357.05**



**CITY OF LA MARQUE  
PARKS FUND  
SEPTEMBER 2021**

**DONATIONS**

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2020	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
November 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
December 2020	1,182.00	591.00	591.00	0.00	591.00	591.00	0.00
January 2021	446.00	223.00	223.00	0.00	223.00	223.00	0.00
February 2021	1,146.00	573.00	573.00	0.00	573.00	573.00	0.00
March 2021	1,970.00	985.00	985.00	0.00	985.00	985.00	0.00
April 2021	1,174.00	587.00	587.00	0.00	587.00	587.00	0.00
May 2021	1,156.00	578.00	578.00	0.00	578.00	578.00	0.00
June 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
July 2021	1,154.00	577.00	577.00	0.00	577.00	577.00	0.00
August 2021	1,200.00	600.00	600.00	0.00	600.00	600.00	0.00
September 2021	1,184.00	592.00	592.00	0.00	592.00	592.00	0.00
	<b>\$ 14,148.00</b>	<b>\$ 7,074.00</b>	<b>\$ 7,074.00</b>	<b>0.00</b>	<b>\$ 7,074.00</b>	<b>\$ 7,074.00</b>	<b>0.00</b>

**BEGINNING CASH & INVESTMENT BALANCE 08/31/2021**

**\$53,357.05**

**REVENUES**

Donations	592.00
Additional donations	
Interest on Investments-September 2021	0.86
<b>Total Revenues</b>	<b>\$592.86</b>

**EXPENSES**

<u>Date/ Vendor</u>	<u>Description</u>
<b>Total Expenses</b>	<b>\$0.00</b>

**ENDING CASH & INVESTMENT BALANCE 09/30/2021**

**\$53,949.91**