



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

*Chairperson Bim Crowder  
Kurt Koopmann- Board member*

*Eligh Johnson- Board Member  
Alanah Brown - Board Member*

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**CITY OF LA MARQUE  
CEMETERY BOARD  
REGULAR MEETING  
AGENDA  
March 3, 2022**

Notice is hereby given that the City of La Marque Cemetery Board will conduct a Regular Meeting on Thursday, March 3, 2022, at 6:00 p.m. at 1109-B Bayou Road, La Marque Texas for considering the following agenda:

- (1) CALL MEETING TO ORDER
- (2) ROLL CALL
- (3) MONTHLY FINANCIAL REPORT
  - a. October 2021
  - b. November 2021
  - c. December 2021
- (4) APPROVAL/DISAPPROVAL OF ABSENCES
- (5) CITIZENS PARTICIPATION
 

Comments from the Public (At this time, any person with Board-related business who has signed up may speak to the Cemetery Board (limited to three (3) minutes). In compliance with Texas Open Meeting Act the Cemetery 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.
- (6) OLD BUSINESS
  - a. Discussion/possible action - Landscaping at La Marque Cemetery.
  - b. Discussion/possible action - Post Wreaths Across America 2021
- (7) NEW BUSINESS
  - a. Discussion/possible action - To schedule next Cemetery Board meeting
- (8) CHAIRMAN’S REPORT

## **(9) REQUESTS AND ANNOUNCEMENTS**

Requests by Cemetery Board members for items to be placed on future Cemetery Board agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" includes:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutory recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutory recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality or county; and
- (6) announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

## **(10) ADJOURNMENT**

### **CERTIFICATION:**

I hereby certify that the above notice was posted on the outside the Council Chambers located at 1109-B Bayou Road, La Marque, Texas, on February 28, 2022, before 5:30 p.m.

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Kierra K. Nance, TRMC  
City Clerk

This facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's office at (409) 938-9259, or Fax (409) 935-0401, or e-mail [cityclerk@cityoflamarque.org](mailto:cityclerk@cityoflamarque.org) for further information.



# City of La Marque

## Balance Sheet

### CEMETERY FUND

October 31, 2021

#### Assets

Current Assets:	Fiscal Year 2021
Cash	4,401.69
Investments	2,182.75
Inventories	-
Accounts Receivable	-
Pre-Paid Expenses	-
Other	-
<b>Total Current Assets</b>	<b>6,584.44</b>

**Total Assets** **6,584.44**

#### Liabilities and Fund Balance

Current Liabilities:	Fiscal Year 2021
Accounts Payable	(350.00)
Other	-
<b>Total Current Liabilities</b>	<b>(350.00)</b>

Fund Balance:	Fiscal Year 2021
Available Fund Balance	6,934.51
Current Year Revenue/Expenses	(0.07)
<b>Total Fund Balance</b>	<b>6,934.44</b>

**Total Liabilities and Fund Balance** **6,584.44**



# City of La Marque

## Cemetery Fund-October 2021

Accounts	Descriptions	Budget 2020-2021	Current Month	Current Year to Date Actuals	Budget Balance
<b>Revenues</b>					
89-3605-00-00	Interest on Investments	10.00	0.07	0.07	9.93
89-3630-00-00	Administrative fees	0.00	0.00	0.00	0.00
89-3807-00-00	Donations	0.00	0.00	0.00	0.00
89-9001-00-00	Transfer in from General Fund	25,000.00	0.00	0.00	25,000.00
	<b>Total Revenues</b>	<b>25,010.00</b>	<b>0.07</b>	<b>0.07</b>	<b>25,009.93</b>
<b>Expenditures</b>					
89-4048-00-00	Wreath Across America	0.00	0.00	0.00	0.00
89-4049-00-00	Cemetery Board Expenditure	10,000.00	0.00	0.00	10,000.00
89-4050-00-00	Cemetery Survey	15,000.00	0.00	0.00	15,000.00
	<b>Total Expenditures</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>
	<b>Revenues over (under) Expenditures</b>	<b>10.00</b>	<b>0.07</b>	<b>0.07</b>	<b>9.93</b>



# City of La Marque

## Balance Sheet

### CEMETERY FUND

December 31, 2021

#### Assets

<b>Current Assets:</b>	Fiscal Year 2021
Cash	3,351.69
Investments	2,183.09
Inventories	-
Accounts Receivable	-
Pre-Paid Expenses	-
Other	-
<b>Total Current Assets</b>	<b>5,534.78</b>

**Total Assets** **5,534.78**

#### Liabilities and Fund Balance

<b>Current Liabilities:</b>	Fiscal Year 2021
Accounts Payable	-
Other	-
<b>Total Current Liabilities</b>	<b>-</b>

<b>Fund Balance:</b>	Fiscal Year 2021
Available Fund Balance	6,234.51
Current Year Revenue/Expenses	(699.73)
<b>Total Fund Balance</b>	<b>5,534.78</b>

**Total Liabilities and Fund Balance** **5,534.78**



# City of La Marque

## Cemetery Fund-December 2021

Accounts	Descriptions	Budget 2021-2022	Current Month	Current Year to Date Actuals	Budget Balance
<b>Revenues</b>					
89-3605-00-00	Interest on Investments	10.00	0.12	0.27	9.73
89-3630-00-00	Administrative fees	0.00	0.00	0.00	0.00
89-3807-00-00	Donations	0.00	0.00	0.00	0.00
89-9001-00-00	Transfer in from General Fund	25,000.00	0.00	0.00	25,000.00
	<b>Total Revenues</b>	<b>25,010.00</b>	<b>0.12</b>	<b>0.27</b>	<b>25,009.73</b>
<b>Expenditures</b>					
89-4048-00-00	Wreath Across America	0.00	0.00	0.00	0.00
89-4049-00-00	Cemetery Board Expenditure	10,000.00	350.00	700.00	9,300.00
89-4050-00-00	Cemetery Survey	15,000.00	0.00	0.00	15,000.00
	<b>Total Expenditures</b>	<b>25,000.00</b>	<b>350.00</b>	<b>700.00</b>	<b>24,300.00</b>
	<b>Revenues over (under) Expenditures</b>	<b>10.00</b>	<b>(349.88)</b>	<b>(699.73)</b>	<b>709.73</b>



# City of La Marque

## Balance Sheet

### CEMETERY FUND

November 30, 2021

#### Assets

Current Assets:	Fiscal Year 2021
Cash	3,701.69
Investments	2,182.97
Inventories	-
Accounts Receivable	-
Pre-Paid Expenses	-
Other	-
<b>Total Current Assets</b>	<b>5,884.66</b>

**Total Assets** **5,884.66**

#### Liabilities and Fund Balance

Current Liabilities:	Fiscal Year 2021
Accounts Payable	-
Other	-
<b>Total Current Liabilities</b>	<b>-</b>

Fund Balance:	Fiscal Year 2021
Available Fund Balance	6,234.51
Current Year Revenue/Expenses	(349.85)
<b>Total Fund Balance</b>	<b>5,884.66</b>

**Total Liabilities and Fund Balance** **5,884.66**



# City of La Marque

## Cemetery Fund-November 2021

Accounts	Descriptions	Budget 2021-2022	Current Month	Current Year to Date Actuals	Budget Balance
<b>Revenues</b>					
89-3605-00-00	Interest on Investments	10.00	0.08	0.15	9.85
89-3630-00-00	Administrative fees	0.00	0.00	0.00	0.00
89-3807-00-00	Donations	0.00	0.00	0.00	0.00
89-9001-00-00	Transfer in from General Fund	25,000.00	0.00	0.00	25,000.00
	<b>Total Revenues</b>	<b>25,010.00</b>	<b>0.08</b>	<b>0.15</b>	<b>25,009.85</b>
<b>Expenditures</b>					
89-4048-00-00	Wreath Across America	0.00	0.00	0.00	0.00
89-4049-00-00	Cemetery Board Expenditure	10,000.00	350.00	350.00	9,650.00
89-4050-00-00	Cemetery Survey	15,000.00	0.00	0.00	15,000.00
	<b>Total Expenditures</b>	<b>25,000.00</b>	<b>350.00</b>	<b>350.00</b>	<b>24,650.00</b>
	<b>Revenues over (under) Expenditures</b>	<b>10.00</b>	<b>(349.92)</b>	<b>(349.85)</b>	<b>359.85</b>