



**CITY OF LA MARQUE
KEEP LA MARQUE BEAUTIFUL COMMISSION
REGULAR AGENDA
of
March 13, 2024**

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a **Regular Meeting** on **Wednesday, March 13, 2024**, 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 (<http://bczoom.cityoflamarque.org>)**. In accordance with Section 551.127(b) of the Texas Local Government Code the presiding officer and a quorum of the La Marque City Council intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public.

The Commission will meet for the purpose of considering the following agenda:

1. CALL MEETING TO ORDER
2. ROLL CALL
3. INVOCATION AND PLEDGE OF ALLEGIANCE
4. CITIZENS PARTICIPATION
LIMITED TO THREE MINUTES PER PERSON

Comments from the public will be heard at this time. Any person with city-related business who has signed up may speak to the Commission (limited to three (3) minutes). If wishing to speak give the chairperson or presiding officer your full legal name and the item you wish to speak about. In compliance with Texas Open Meeting Act, the City 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.*

5. OLD BUSINESS
 - 5.I. Discussion/ possible action regarding 2024 Commission calendar with Commissioner's responsibilities
 - 5.II. Discussion/ possible action regarding updates to the Commission webpage

- 5.III. Discussion/ possible action regarding payment of Keep Texas Beautiful annual fee
- 5.IV. Discussion/ possible action regarding the possible purchase of citywide signage
- 5.V. Discussion/ possible action regarding the purchasing of promotional items

6. NEW BUSINESS

- 6.I. Discussion/Possible Action for updates and assignments from Keep Texas Beautiful Pilot Program for programs to reducing plastic use in city restaurants, pladdling, plogging, and pliking
- 6.II. Discussion/ possible action on adding additional Saturday Clean-up days possibly moving from 2 per month to up to 4 per month
- 6.III. Discussion/ possible action regarding The Great American Clean Up
- 6.IV. Discussion/ possible action regarding the purchase of Keep Texas Beautiful signage
- 6.V. Discussion/ possible action regarding quotes for mural painting for police station and library walls

7. ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on March 8, 2024 before 4:00 p.m.

Kierra K. Nance, TRMC
City Clerk

Date Of Event	Commissioner/Chairperson	Event Assigned	
March 2, 2024	ALL	Clean Stream	
April 13, 2024	Goodsen/Loftis	Spring Clean& Earth Day	
May 18, 2024	Pettijohn	Beautify the Bayou	
October 19, 2024	ALL	Bayou Fest	
October 31, 2024	ALL	Fall Fest	
November 16, 2024	Gonzales/Loftis	Arbor Day & Fall Sweep	
Every Month	Herrin	Good Neighbor & Yard and Business	



CITY OF LA MARQUE
KEEP LA MARQUE BEAUTIFUL FUND
January 2024

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024	1,500.00	750.00	750.00	0.00	750.00	750.00	0.00
February 2024		0.00	0.00	0.00	0.00	0.00	0.00
March 2024		0.00	0.00	0.00	0.00	0.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 5,718.00	\$ 2,859.00	\$ 2,859.00	0.00	\$ 2,859.00	\$ 2,859.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 12/31/2023

\$31,075.79

REVENUES

Donations	750.00
Additional donations	
Interest on Investments - January 2024	55.01
Total Revenues	\$805.01

EXPENSES

<u>Date/Vendor</u>	<u>Description</u>	
01/11/2024 Tyrone Robinson	shirts	1,000.00
01/11/2024 Gapsmack87	Traffic boxes painted	925.00
01/11/2024 James D. Woolsey	Trees	3,000.00
Total Expenses		\$4,925.00

ENDING CASH & INVESTMENT BALANCE 1/31/2024

\$26,955.80



CITY OF LA MARQUE
KEEP LA MARQUE BEAUTIFUL FUND
December 2023

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December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024		0.00	0.00	0.00	0.00	0.00	0.00
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April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 4,218.00	\$ 2,109.00	\$ 2,109.00	0.00	\$ 2,109.00	\$ 2,109.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 11/30/2023

\$31,524.08

REVENUES

Donations	483.00
Additional donations	
Interest on Investments - December 2023	68.71
Total Revenues	\$551.71

EXPENSES

<u>Date/Vendor</u>	<u>Description</u>	
12/7/2023 T. Robinson/Spiritually Rich Apparel	KLMBC T-shirt order deposit	1,000.00
Total Expenses		\$1,000.00

ENDING CASH & INVESTMENT BALANCE 12/31/2023

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November 2023

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August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 3,252.00	\$ 1,626.00	\$ 1,626.00	0.00	\$ 1,626.00	\$ 1,626.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 10/30/2023

\$30,843.77

REVENUES

Donations	610.00
Additional donations	
Interest on Investments - November 2023	70.31
Total Revenues	\$680.31

EXPENSES

[illegible]

ENDING CASH & INVESTMENT BALANCE 11/30/2023

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EXPENSES

EXPENSES		Total Expenses
Date/ Vendor	Description	
		\$0.00

ENDING CASH & INVESTMENT BALANCE 11/30/2023

\$31,524.08



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

LYNDSEY GONZALES
CITY OF LA MARQUE
1111 BAYOU RD
LA MARQUE, TX 77568-4160

Invoice Address

Accounts Payable Dept.
City Of La Marque
1111 Bayou Road
La Marque TX 77568
USA

Shipping Address

Lyndsey Gonzales
City Of La Marque
1111 BAYOU RD
LA MARQUE, TX 77568-4160
USA
Tel: 409-938-9280

Quotation Number: 26722394
Quote Date: February 19 2024
Quote Valid Until: March 20 2024
Account No.: 2280167

Questions Call: NaLee Vue
Phone: 877-446-7746 Ext. 8013
Fax: 800-355-5043
Email: nvue@4imprint.com

Item	Malibu Mug with Straw - 40 oz.	Colors	(Mug/Lid Trim,Straw): Blue, Frosted		
Qty	Item #	Description	Unit \$	Price \$	Total \$
24	166588	Malibu Mug with Straw - 40 oz.	11.3500	272.40	272.40
1	Coupon	Coupon Code	-31.2400	-31.24	-31.24
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		29.80	29.80
					310.96

Artwork Instructions

Product Color (Base, Trim): Blue,Frosted
Imprint Location: Front
Imprint Colors: White

Item	Flip Top Dispenser with Sugar-Free Mints	Colors	(Dispenser,Mint Flavor): Translucent Blue, Peppermint		
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	118346	Flip Top Dispenser with Sugar-Free Mints	1.3200	330.00	330.00
1	Coupon	Coupon Code	-33.0000	-33.00	-33.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00
		Freight		14.60	14.60
					311.60

Artwork Instructions

Product Color (Base, Trim): Translucent Blue,Peppermint
Imprint Location: Front Label
Imprint Colors: Full Color

Item	Hang In There Lanyard - 40"	Colors	(Lanyard,Trim): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$



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250	110303-40	Hang In There Lanyard - 40"	1.2500	312.50	312.50
1	Coupon	Coupon Code	-36.7500	-36.75	-36.75
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		15.86	15.86
					346.61

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Black
Imprint Location: Left-Outside & Right-Inside
Imprint Colors: White

Item	Value Lapel Pin - Star	Colors	(Pin,Background): Shiny Gold, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	127002-ST	Value Lapel Pin - Star	1.5900	795.00	795.00
1	Coupon	Coupon Code	-84.5000	-84.50	-84.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00
		Freight		11.51	11.51
					772.01

Artwork Instructions

Product Color (Base, Trim): Shiny Gold,White
Imprint Location: Front- From Any Edge
Imprint Colors: Full Color

Item	Bandage Dispenser - Opaque - Colors	Colors	(Dispenser,Bandages): Blue, Assorted		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,975	6054-S-C	Bandage Dispenser - Opaque - Colors	0.8400	1,659.00	1,659.00
1	Coupon	Coupon Code	-171.9000	-171.90	-171.90
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		95.19	95.19
					1,642.29

Artwork Instructions

Product Color (Base, Trim): Blue,Assorted
Imprint Location: Front
Imprint Colors: White



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Item	Price-Buster Cotton Twill Cap	Colors	(Cap,Trim): Royal Blue, Royal Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	4893	Price-Buster Cotton Twill Cap	3.5300	1,765.00	1,765.00	
1	Coupon	Coupon Code	-181.0000	-181.00	-181.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		95.69	95.69	
					1,724.69	

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Royal Blue
Imprint Location: Front
Imprint Colors: White

Item	Back Scratcher with Shoe Horn - Translucent	Colors	(Scratcher,Trim): Translucent Blue, Translucent Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	112797-T	Back Scratcher with Shoe Horn - Translucent	1.1500	575.00	575.00	
1	Coupon	Coupon Code	-63.0000	-63.00	-63.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		49.96	49.96	
					616.96	

Artwork Instructions

Product Color (Base, Trim): Translucent Blue,Translucent Blue
Imprint Location: Handle
Imprint Colors: White

Item	Rainier Cooling Towel	Colors	(Towel,Trim): Blue, Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	139797	Rainier Cooling Towel	2.2500	1,125.00	1,125.00	
1	Coupon	Coupon Code	-118.0000	-118.00	-118.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		52.92	52.92	
					1,114.92	

Artwork Instructions

Product Color (Base, Trim): Blue,Blue



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Imprint Location: Front Bottom - Center
Imprint Colors: White

Grand Total 6,840.04

METHOD OF PAYMENT

- ☐ We previously ordered from you on open account.
☐ We are well rated with Dun & Bradstreet. My D & B number is _____.
☐ Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
☐ Enclosed is a check in the amount of \$_____ payable to 4imprint.
☐ We will pay by credit card.

IMPORTANT To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	24	166588		UPS GROUND (Parcel)	Feb 19 2024	29.80
	250	118346		UPS GROUND (Parcel)	Feb 19 2024	14.60
	250	110303-40		UPS GROUND (Parcel)	Feb 19 2024	15.86
	500	127002-ST		UPS GROUND (Parcel)	Feb 19 2024	11.51
	1975	6054-S-C		UPS GROUND (Parcel)	Feb 19 2024	95.19
	500	4893		UPS GROUND (Parcel)	Feb 19 2024	95.69
	500	112797-T		UPS GROUND (Parcel)	Feb 19 2024	49.96
	500	139797		UPS GROUND (Parcel)	Feb 19 2024	52.92



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April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 5,718.00	\$ 2,859.00	\$ 2,859.00	0.00	\$ 2,859.00	\$ 2,859.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 12/31/2023

\$31,075.79

REVENUES

Donations	750.00
Additional donations	
Interest on Investments - January 2024	55.01
Total Revenues	\$805.01

EXPENSES

<u>Date/Vendor</u>	<u>Description</u>	
01/11/2024 Tyrone Robinson	shirts	1,000.00
01/11/2024 Gapsmack87	Traffic boxes painted	925.00
01/11/2024 James D. Woolsey	Trees	3,000.00
Total Expenses		\$4,925.00

ENDING CASH & INVESTMENT BALANCE 1/31/2024

\$26,955.80



CITY OF LA MARQUE
KEEP LA MARQUE BEAUTIFUL FUND
December 2023

DONATIONS

	Total Donations Received	Parks			Keep La Marque Beautiful		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023	966.00	483.00	483.00	0.00	483.00	483.00	0.00
January 2024		0.00	0.00	0.00	0.00	0.00	0.00
February 2024		0.00	0.00	0.00	0.00	0.00	0.00
March 2024		0.00	0.00	0.00	0.00	0.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 4,218.00	\$ 2,109.00	\$ 2,109.00	0.00	\$ 2,109.00	\$ 2,109.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 11/30/2023

\$31,524.08

REVENUES

Donations	483.00
Additional donations	
Interest on Investments - December 2023	68.71
Total Revenues	\$551.71

EXPENSES

<u>Date/Vendor</u>	<u>Description</u>	
12/7/2023 T. Robinson/Spiritually Rich Apparel	KLMBC T-shirt order deposit	1,000.00
Total Expenses		\$1,000.00

ENDING CASH & INVESTMENT BALANCE 12/31/2023

\$31,075.79



CITY OF LA MARQUE
KEEP LA MARQUE BEAUTIFUL FUND
November 2023

DONATIONS

DONATIONS		Parks			Keep La Marque Beautiful		
	Total Donations Received	Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2023	2,032.00	1,016.00	1,016.00	0.00	1,016.00	1,016.00	0.00
November 2023	1,220.00	610.00	610.00	0.00	610.00	610.00	0.00
December 2023		0.00	0.00	0.00	0.00	0.00	0.00
January 2024		0.00	0.00	0.00	0.00	0.00	0.00
February 2024		0.00	0.00	0.00	0.00	0.00	0.00
March 2024		0.00	0.00	0.00	0.00	0.00	0.00
April 2024		0.00	0.00	0.00	0.00	0.00	0.00
May 2024		0.00	0.00	0.00	0.00	0.00	0.00
June 2024		0.00	0.00	0.00	0.00	0.00	0.00
July 2024		0.00	0.00	0.00	0.00	0.00	0.00
August 2024		0.00	0.00	0.00	0.00	0.00	0.00
September 2024		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 3,252.00	\$ 1,626.00	\$ 1,626.00	0.00	\$ 1,626.00	\$ 1,626.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 10/30/2023

\$30,843.77

REVENUES

REVENUES	
Donations	610.00
Additional donations	
Interest on Investments - November 2023	70.31
Total Revenues	\$680.31

EXPENSES

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

ENDING CASH & INVESTMENT BALANCE 11/30/2023

\$31,524.08



GAPSMACK87 LLC

Gabriel Prusmack

Business Number 4099398050

4913 Avenue P 1/2, Galveston TX 77551

www.gabrielprusmack.com

macksmacks@hotmail.com

BILL TO
City of La Marque

INVOICE
INVOICE34

DATE
02/15/2024

DUE
On Receipt

BALANCE DUE
USD \$18,700.00

DESCRIPTION	RATE	QTY	AMOUNT
Library north facing wall (by the park) 960 sq ft (above bushes)	\$5,500.00	1	\$5,500.00
latex Primer spray paints, tapes Clear coat	\$1,850.00	1	\$1,850.00
Rendering sketch	\$250.00	1	\$250.00
Man lift (one week rental per each side)	\$3,600.00	1	\$3,600.00
Southfacing wall 1140 sq ft	\$7,500.00	1	\$7,500.00

Payment Info

TOTAL \$18,700.00

PAYPAL

macksmacks@hotmail.com

BALANCE DUE

USD \$18,700.00

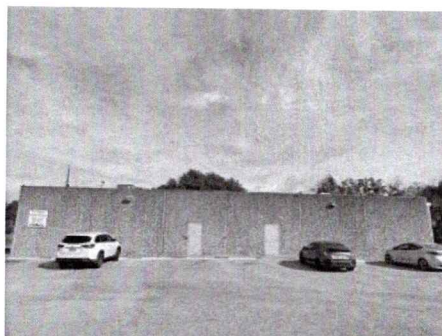
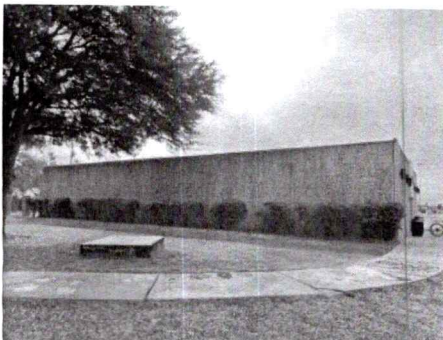
PAYMENT INSTRUCTIONS

Venmo @gabriel-prusmack

BY CHECK

GAPSMACK87 LLC

Half cost upfront





GAPSMACK87 LLC

Gabriel Prusmack

Business Number 4099398050

4913 Avenue P 1/2, Galveston TX 77551

www.gabrielprusmack.com

macksacks@hotmail.com

BILL TO
City of La Marque

INVOICE

INVOICE35

DATE

02/15/2024

DUE

On Receipt

BALANCE DUE

USD \$9,200.00

DESCRIPTION	RATE	QTY	AMOUNT
Police station (north facing wall) 792 sq ft	\$4,500.00	1	\$4,500.00
latex Primer spray paints, tapes Clear coat	\$1,200.00	1	\$1,200.00
South facing wall 396 sq ft	\$3,250.00	1	\$3,250.00
Rendering sketch	\$250.00	1	\$250.00

Payment Info**TOTAL**

\$9,200.00

PAYPAL

macksacks@hotmail.com

BALANCE DUE

USD \$9,200.00

PAYMENT INSTRUCTIONS

Venmo @gabriel-prusmack

BY CHECK

GAPSMACK87 LLC

