



**CITY OF LA MARQUE
PARKS BOARD
SPECIAL AGENDA
of
June 18, 2024**

Notice is hereby given that the Parks Board of the City of La Marque, Texas will conduct a **Special Meeting** on **June 18, 2024**, beginning at **6:00 PM** in the **Council Chambers** at **1109-B Bayou Road La Marque, Texas as well as via video conference hosted through Zoom (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 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.

The Board 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. CITIZEN'S PARTICIPATION
5. FINANCIAL REPORTS
 - 5.I. January 2024 - Parks Improvement Fund
 - 5.II. January 2024 - Parks Fund
 - 5.III. February 2024 - Parks Improvement Fund
 - 5.IV. February 2024 - Parks Fund
 - 5.V. March 2024 - Parks Improvement Fund
 - 5.VI. March 2024 - Parks Fund
 - 5.VII. May 2024 - 81 Fund
 - 5.VIII. April 2024- Parks Fund

6. CITY MANAGER REPORT

A submitted report to update the Parks Board and Community on the standard operations of the City, report can be acknowledged as whole or discussed at the pleasure of the Parks Board.

7. PUBLIC WORKS REPORT

8. OLD BUSINESS

Items presented to the Board for discussion and possible action:

8.I. Life & Liberty Event Participation

8.II. Update on designs for park signs

8.III. Quotes for the installation of culverts / driveways at Highland Bayou Parks

8.IV. Quotes for landscaping for Highland Bayou Park's Native Garden and Walter Feigle Park

8.V. Fencing of Baseball Field No. 3 at Mahan Park not to exceed \$18,500 to come out of Capital Improvement Account

8.VI. Quotes for new soccer goals for parks

9. NEW BUSINESS

Items presented to the Board for discussion and possible action:

9.I. Approving windscreen installation for pickleball courts at Highland Bayou Park

9.II. Approving use of CIP funds for purchase of lighting at Bayou Park

10. REQUESTS AND ANNOUNCEMENTS

Requests by Parks Members for items to be placed on future agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" include: (1) expressions of thanks, congratulations, or condolence; (2) information regarding holiday schedules; (3) an honorary or salutary 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 salutary 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.I. The next Parks Board meeting will be on July 18, 2024

11. ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on JUNE 14, 2024 at or before 3:00pm.

Kasey Lott
Deputy City Clerk



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
January 2024

BEGINNING CASH & INVESTMENT BALANCE 12/31/2023		\$684,177.34
PARKS SURCHARGE RECEIVABLE		\$61,239.59
REVENUES		
Parks Surcharge		15,722.12
Total Revenues		\$15,722.12
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
		0.00
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 1/31/2024		\$761,139.05



CITY OF LA MARQUE
PARKS 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

\$36,250.99

REVENUES

Donations	750.00
Additional donations	0.00
Interest on Investments - January 2023	62.11
Total Revenues	\$812.11

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
1/25/2024 NVB PLAYGROUNDS	bike rack (CIP)	2,776.00
1/18/2024 LOWE's	soil, mulch, tools	420.32
1/18/2024 CLEAON JOLLY	picnic table concrete pads (CIP)	2,850.00
1/4/2024 AMAZON	camera, electrical box (CIP)	1552.51
1/4/2024 TONIA GRIFFIN	box, paint supplies	133.62
Total Expenses		\$7,732.45

ENDING CASH & INVESTMENT BALANCE 1/31/2024

\$29,330.65



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
February 2024

BEGINNING CASH & INVESTMENT BALANCE 1/31/2024		\$714,699.03
PARKS SURCHARGE RECEIVABLE		\$61,073.34
REVENUES		
Parks Surcharge		13,962.77
Total Revenues		\$13,962.77
EXPENSES		
Date/ Vendor	Description	
		0.00
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 2/29/2024		\$789,735.14



**CITY OF LA MARQUE
PARKS FUND
February 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	1,268.00	634.00	634.00	0.00	634.00	634.00	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
	\$ 6,986.00	\$ 3,493.00	\$ 3,493.00	0.00	\$ 3,493.00	\$ 3,493.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 1/31/2024

\$29,330.65

REVENUES

Donations	634.00
Additional donations	0.00
Interest on Investments - February 2024	59.88
Total Revenues	\$693.88

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
2/1/2024 Mary Limones	Supplies for Christmas parade	18.00
2/1/2024 Lowe's	Paint brushes and soil	325.15
2/15/2024 Amazon	Return- Paint markers	-15.96
2/15/2024 Tonia Griffin	Paint & supplies	65.04
2/28/2024 JP MORGAN	Food & candy	206.67
2/29/2024 James Griffin	Gulf Coast Fence- fencing (CIP)	10,000.00
2/29/2024 Rick Sailler	Drinks for Parks Board workshop	21.52
Total Expenses		\$10,620.42

ENDING CASH & INVESTMENT BALANCE 2/29/2024

\$19,404.11



CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
March 2024

BEGINNING CASH & INVESTMENT BALANCE 2/29/2024		\$714,697.03
PARKS SURCHARGE RECEIVABLE		\$60,815.12
REVENUES		
Parks Surcharge		14,750.03
Total Revenues		\$14,750.03
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
3/14/2024 Gulf Coast Fence	Fencing around Bayou Park	9,800.00
Total Expenses		\$9,800.00
ENDING CASH & INVESTMENT BALANCE 3/31/2024		\$780,462.18



CITY OF LA MARQUE
PARKS FUND
March 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	1,268.00	634.00	634.00	0.00	634.00	634.00	0.00
March 2024	1,258.00	629.00	629.00	0.00	629.00	629.00	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
	\$ 8,244.00	\$ 4,122.00	\$ 4,122.00	0.00	\$ 4,122.00	\$ 4,122.00	0.00

BEGINNING CASH & INVESTMENT BALANCE 2/29/2024

\$19,388.15

REVENUES

Donations	629.00
Additional donations	0.00
Interest on Investments - March 2024	83.74
Total Revenues	\$712.74

EXPENSES

<u>Date/ Vendor</u>	<u>Description</u>	
CORRECTION to 2/29/2024 James Griffin	Gulf Coast Fence- fencing	-10,000.00
Total Expenses		-\$10,000.00

ENDING CASH & INVESTMENT BALANCE 3/31/2024

\$30,100.89

Parks Fund - 81 Expenses

				Budget	\$10,000.00
Date	Purpose	Vendor	Invoice	Amount	Remaining
10/3/2023	Supplies	Lowes	479263955	\$59.14	\$9,940.86
10/4/2023	Plastic Bags	4-Imprint		\$258.43	\$9,682.43
10/5/2023	Dog Waste Station	ZW USA Inc.	567125	\$549.97	\$9,132.46
10/5/2023	Conference (meals)	Tonia Griffin		\$241.50	\$8,890.96
10/5/2023	Conference (meals)	Mary Limones		\$241.50	\$8,649.46
10/5/2023	Conference (meals)	Valry Allen		\$241.50	\$8,407.96
10/9/2023	Paint	Lowes	849286704	\$113.76	\$8,294.20
10/11/2023	Snacks	Sams	95404	\$140.02	\$8,154.18
10/13/2023	Steel Rake-Nativescapes	Lowes		\$14.98	\$8,139.20
10/16/2023	White Primer-Trash Barrel	Lowes		\$12.96	\$8,126.24
10/19/2023	certificates	Amazon	19HL-NLPR-7VN1	\$34.55	\$8,091.69
10/23/2023	Project - AITP	Lowes		\$16.18	\$8,075.51
10/23/2023	Travel-J. Compian	Joe Compian		\$724.50	\$7,351.01
10/23/2023	Conference (meals-JC)	Joe Compian		\$172.50	\$7,178.51
10/26/2023	Conference (Hotel x2)	JP Morgan		\$3,087.08	\$4,091.43
10/26/2023	Conference (Hotel x1)	JP Morgan		\$1,091.25	\$3,000.18
10/27/2023	Black Mulch	Jardina	9577	\$396.00	\$2,604.18
11/2/2023	Mulch- TX Arbor Day	Lowes		\$24.64	\$2,579.54
11/2/2023	Acrylic Pens	Amazon	IHFL-QJCN-JWIN	\$41.88	\$2,537.66
11/4/2023	5-Pack Landscape Set-Native	Lowes		\$7.48	\$2,530.18
11/8/2023	Sensory Sidewalk project	Lowes		\$877.39	\$1,652.79
11/17/2023	Project Source 1-inch Chip	Lowes		\$20.70	\$1,632.09
11/17/2023	Mulch,Brushes, Garden Soil	Lowes		\$325.15	\$1,306.94
11/18/2023	116 Fl Oz Val Paint/can opener	Lowes		\$44.34	\$1,262.60
11/30/2023	Shipping for Dog Stations	ZW USA Inc.		\$29.98	\$1,232.62
11/30/2023	storage rental	Twin Cities Storage	20230001	\$140.00	\$1,092.62
11/30/2023	Soil and Cardboard	Lowes	983779	\$41.88	\$1,050.74
12/7/2023	Storage Totes	Lowes	983950	\$34.14	\$1,016.60
12/19/2023	Concrete Picnic Pads-Westlawn	Jolly Concrete		\$2,850.00	-\$1,833.40
12/21/2023	Storage Rental	Twin Cities Storage	11272023	\$780.00	-\$2,613.40
12/21/2023	Reimbursement	Mike Bock		\$95.84	-\$2,709.24
12/21/2023	Reimbursement	Mike Bock		\$14.12	-\$2,723.36
12/21/2023	Reimbursement	Mike Bock		\$5.98	-\$2,729.34
12/21/2023	Reimbursement	Mike Bock		\$36.97	-\$2,766.31
12/25/2023	5 Loop Bike Rack	AAA State of Play	67071	\$2,776.00	-\$5,542.31
1/4/2024	Reimbursement	Tonia Griffin		\$133.62	-\$5,675.93
1/4/2024	Camera for HBP	Amazon	1D6N-GJKV-6YXP	\$680.95	-\$6,356.88
1/4/2024	Electrical boxes for HBP	Amazon	11v1-3mmc-hnyr	\$493.66	-\$6,850.54
1/4/2024	Network equip for HBP	Amazon	1MFW-CQ3M-GWH	\$377.90	-\$7,228.44
1/18/2024	Fabric for ground	Lowes	985984	\$90.17	-\$7,318.61
1/18/2024	Paint	Lowes	935725	\$200.82	-\$7,519.43
1/25/2024	Bike Racks	NVB Playgrounds		\$2,776.00	-\$10,295.43
2/1/2024	Reimbursement	Mary Limones		\$18.00	-\$10,313.43
2/15/2024	Reimbursement	Tonia Griffin		\$65.04	-\$10,378.47
2/29/2024	Reimbursement	Rick Sailler		\$21.52	-\$10,399.99
2/29/2024	Food for Workshop	JP Morgan		\$206.67	-\$10,606.66
2/16/2024	TRAPS conference (M.W., M.B, C.G, J.C)	TRAPS		\$2,500.00	-\$13,106.66
2/29/2024	Supplies	credit		-\$347.70	-\$12,758.96
2/29/2024	painting supplies	credit		-\$37.96	-\$12,721.00
2/29/2024	Supplies	credit		-\$28.50	-\$12,692.50
4/17/2024	Dog Waste Station	Dog Waste Depot	704100	\$383.73	-\$13,076.23
					-\$13,076.23

CIP

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CITY OF LA MARQUE
PARKS IMPROVEMENT FUND
April 2024

BEGINNING CASH & INVESTMENT BALANCE 3/31/2024		\$719,796.06
PARKS SURCHARGE RECEIVABLE		\$60,445.44
REVENUES		
Parks Surcharge		14,535.37
Total Revenues		\$14,535.37
EXPENSES		
<u>Date/ Vendor</u>	<u>Description</u>	
Total Expenses		\$0.00
ENDING CASH & INVESTMENT BALANCE 4/30/2024		\$794,776.87

PLEASE READ *It is company policy for all drawings to be approved by the customer. Approval indicates that all Sizes, Colors, Quantities, Spelling, and Materials are correct and ready for production. The company is not held financially responsible for failure to thoroughly check the proof.*

48"x36" Digital Print on Dibond w/Special Cut



City of La Marque

Mahan Park

Park Rules & Regulations

- Speed Limit 15 M.P.H.
- Firearms are prohibited
- Fires Allowed In Metal Pits Only
- Swim at Your Own Risk
- Dispose of trash in proper receptacles
- No Overnight Camping
- No Off-Road ATV'S or Dirt Bikes
- No Glass Containers Per Ordinance
- No Littering or Dumping of Debris
- No Amplifying Sound, Except by Permit
- No Engaging in Commercial Activity, Except by Permit
- Damaging or Defacing property will be prosecuted to fullest extent of the law
- For security concerns call La Marque non-emergency number: (409) 938-9269. IN CASE OF EMERGENCY, DIAL 911.

Drug Free Zone

THIS PARK CLOSES at DUSK

For questions about Parks or reservation requests, please call (409) 938-9280 or visit parks.cityoflamarque.org

CREATIVE & CAASCO SIGNS INC.

2719 Texas Ave
Texas City TX 77590
Ph# 409 945 4929

ESTIMATE

Date	Estimate #
4/15/2024	21840

Name / Address
CITY OF LaMARQUE 1111 BAYOU ROAD LaMARQUE, TX 77568

Ship To
Amanda Hobby 409-795-7996 a.hobby@cityoflamarque.org

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Total
Digital Print on Dibond - Custom Cut 48" X 36"	1	368.82	368.82
Subtotal			\$368.82
Sales Tax (8.25%)			\$0.00
Total			\$368.82



McKenna Contracting, Inc.

21755 North Freeway, Building 9, Spring TX 77388

(281) 687-0384 office (281) 443-6577 fax

Email : bruce.berry@mckennacontracting.net

New Office Address

June 5, 2024

PROPOSAL

We hereby submit specifications and estimates for:

City of LaMarque

Mac McGaffey Highland Bayou Park
1991 Getty Road, LaMarque TX 77568

Pickleball Courts

Provide and install windscreens on the chain link fence

Six foot height

All materials, labor and equipment to complete the work order \$ 4,600

Note: Approximately 30 day manufacturing lead time on windscreens.

Windscreens to be installed using tyrap on the top and sides and hog rings along the bottom unless otherwise noted.

***Classic Sports** features a world leading windscreen product, Tenn-Air that is made by Putterman Athletics. As the oldest and largest manufacturer of tennis court windscreens, this material has the **strongest UV resistance** in the industry. **Tenn-Air windscreens also feature a heavy duty 9oz coated vinyl tape sewn into the four-ply hem.** Tenn-Air is used exclusively at the US Open. These windscreens truly are the **best value** in the long run.*

Prices quoted are good for 90 days.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to guidelines set by manufacturer. Any alterations, changes or additions to contract must be written notice and signed by both parties

Sales Tax to be added to invoice, unless Sales Tax Exemption form is provided

Terms: net 30 days



McKenna Contracting Contract BuyBoard 679-22

We appreciate your business.

Bruce

Bruce Berry

McKenna Contracting

21755 North Freeway Building 9, Spring TX 77388

Bruce.Berry@mckennacontracting.net

Cell: (281) 684-6012

Office: (281) 651-5402

Website : www.mckennacontracting.net

Let's talk about playgrounds, shade structures, and playground mulch!



From: Sandra Speck <sandra@mckennacontracting.net>

Sent: Wednesday, June 5, 2024 8:11 AM

To: Bruce Berry <bruce.berry@mckennacontracting.net>

Subject: City of LaMarque

Attached is the requested quote

Sandra Speck

McKenna Contracting, Inc. and Classic Sports

21755 North Freeway, Building #9

Spring TX 77388

WE HAVE A NEW MAILING ADDRESS

Office (281) 687-0384

Fax (281) 907-6578

Website : www.mckennacontracting.net www.classicsportshouston.com

City of Houston WBE, SBE and State of Texas HUB Certified, Hire Houston First

www.playandpark.com/digitalcatalog

Contract ID BUYBOARD CONTRACT NO. 725-24

 Opportunity Owner Ryan Crespi
 Payment Terms 50% deposit, 50% Net 30 from Ship
 Date-contingent on credit approval
 Shipping Terms Prices are FOB Origin

 Quote Number 00083131
 Quote Name G7804-LaMarqueTX-BayouPark-RevA
 Quote Date 5/9/2024
 Quote Expiration Date 8/9/2024
 Est. Lead Time 12-14 Weeks

Notes to the customer Panels require clear, unshaded solar access to the South.

 Ship To Name City of La Marque
 Ship To United States

 Beware of Fraud: Any advance payment request will only be made on the basis of a proforma invoice sent by Fonroche Lighting America.
 Shipping estimated; final cost determined on day of shipping and added to invoice.

Fonroche Model Number	Fonroche Product Description	Price System	Quantity	Amount
[T54-CK16B-4K-T4] [P270F-4P]HW-MC Fixture Color: BK POLE: 20Ft. Round Tapered Pole-Direct Burial-1-4FT Arm --Pole Color: BK	SmartLight Assembly with 1248Wh-24V NiMH Battery , special extreme temperature (from -40 °F to +158 °F), 1 x 270W solar module with Top of Pole assembly and Intelligent management/control system. Provisioned for Single Fixture configuration. Single Essential (Formerly CK16B) Fixture 4K Color Temp.-Type 4 Fixture Color: BK - . Power Assembly color is black. Mount: High wind and enhanced marine coating. 20Ft. Round Tapered Pole-Direct Burial-1-4FT Arm --Pole Color is BK 5 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Assumes little or no snow 10 Degrees Tilt 100% =62 Watts worst case conditions.T-PM: 4 hrs. @100% T-N (Balance of night) @20% T-AM: 1 hrs. @100%	USD 4,738	1.00	USD 4,738
Product Discount	Product Discount	USD -3,423	1.00	USD -3,423
Total Line Items				USD 1,315
Shipping and Handling				USD 1,685
Quote Total				USD 3,000

This quotation is subject to the following terms and conditions

Seller's Terms and Conditions of Sale in effect on the date of this order shall apply to this quote and are hereby incorporated by reference.



Seller's Terms and Conditions of Sale may be viewed at <https://www.fonrochesolarlighting.com/about-us/terms/>.

Pricing is based on Fonroche Lighting America's Standard Terms & Conditions and any additional terms stipulated herein. It is the Representative's responsibility to convey these terms to the customer. Without prior written approval from Fonroche Lighting America's Sales Director, any deviation from these terms may constitute a change in this pricing at the time of order. In the event that Fonroche Lighting America is unable to recoup the difference in pricing from the end customer, it may deduct the difference from the representative's commission.







