



RECREATION AND PARKS BOARD MEETING

Wednesday, November 16, 2022 at 12:00 PM
City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

PUBLIC NOTICE OF MEETING

AGENDA

COVID-19 MEETING PROCEDURE

Public notice is hereby given that the Recreation and Parks Board of the City of Port Lavaca, Texas, will hold a regular meeting WEDNESDAY, NOVEMBER 16, 2022 beginning at 12:00 p.m., at the regular meeting place in Council Chambers at City Hall, 202 North Virginia Street, Port Lavaca, Texas to consider the following items of business:

Due to COVID-19 concerns, social distancing guidelines will be encouraged for in-person attendance. The meeting will also be available via the video conferencing application "ZOOM".

Join Zoom Meeting:

<https://us02web.zoom.us/j/81591299352?pwd=TGp2dGRwODJjT2NmZWNIQ1dGa2NTQT09>

Meeting ID: 815 9129 9352

Passcode: 582706

One Tap Mobile

*+13462487799,,82182482989#,,, *912619# US (Houston)*

Dial by your location

+1 346 248 7799 US (Houston)

ROLL CALL

CALL TO ORDER

COMMENTS FROM THE PUBLIC - *Limited to 3 minutes per individual unless permission to speak longer is received in advance. You may make public comments as you would at a meeting on Zoom by logging on with your computer and/or smart phone as described in the zoom invitation below or on Facebook Live through the comment section, which will be monitored and answered. As appropriate.*

- [1.](#) General discussion and hear statements from citizens.

ACTION ITEMS - *Council will consider/discuss the following items and take any action deemed necessary*

- [2.](#) Approve minutes from the regular meeting held October 19, 2022.
- [3.](#) Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.

- [4.](#) Receive Monthly Inspections Report from Public Works Department.
- [5.](#) Receive update on park assignments from park board members.
- [6.](#) Receive status report of the Skate Park Improvements project at Wilson Park.
- [7.](#) Receive financial status report on the Parks Recreation Department.
- [8.](#) Consider and discuss establishing Lot 9, Block 1 of Brookhollow #1 Subdivision as a public park space.

ADJOURNMENT

CERTIFICATION OF POSTING NOTICE

This is to certify that the above notice of a regular meeting of The Recreation and Parks Board of The City of Port Lavaca, scheduled for **Wednesday, November 16, 2022**, beginning at 6:30 p.m., was posted at city hall, easily accessible to the public, as of **5:00 p.m. Thursday, November 10, 2022**.

Lorena Perez-Diaz, *Assistant City Secretary*

ADA NOTICE

The Port Lavaca City Hall and Council Chambers are wheelchair accessible. Access to the building is available at the primary north entrance facing Mahan Street. Special parking spaces are located in the Mahan Street parking area. In compliance with the Americans with Disabilities Act, the City of Port Lavaca will provide for reasonable accommodations for persons attending meetings. To better serve you, requests should be received 24 hours prior to the meetings. Please contact City Secretary Mandy Grant at (361) 552-9793 Ext. 230 for assistance.

COMMUNICATION

SUBJECT: General discussion and hear statements from citizens.

INFORMATION:

COMMUNICATION

SUBJECT: Approve minutes from the regular meeting held October 19, 2022.

INFORMATION:



RECREATION AND PARKS BOARD MEETING

Wednesday, October 19, 2022 at 12:00 PM

City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

MINUTES

STATE OF TEXAS §
COUNTY OF CALHOUN §
CITY OF PORT LAVACA §

On this the 19th day of October, 2022, due to the COVID-19 concerns and in accordance with the Governor's Orders and recommendations, the Recreation and Parks Board of the City of Port Lavaca, Texas, convened in regular session at 12:00 p.m. by utilizing "Zoom Meeting and Facebook Live Transmission" on the City of Port Lavaca's Facebook page beginning at 12:00 p.m. Central Time on Wednesday, October 19th, 2022.

ROLL CALL

The following members were in attendance:

Mac Sistrunk	Chairman
Olga Szela	Vice Chairwoman
William J. Reagan	Board Member
Jean Wehmeyer	Board Member
Mark Howell	Board Member

The following members were absent: None

Constituting a quorum for the transaction of business, at which time the following business was transacted:

CALL TO ORDER

Chairman Mac Sistrunk called the meeting to order at 12:04 p.m. and presided.

COMMENTS FROM THE PUBLIC - *Limited to 3 minutes per individual unless permission to speak longer is received in advance. You may make public comments as you would at a meeting on Zoom by logging on with your computer and/or smart phone as described in the zoom invitation below or on Facebook Live through the comment section, which will be monitored and answered. As appropriate.*

1. General discussion and hear statements from citizens.

Chairman Mac Sistrunk announced that the next Recreation and Parks Board meeting will be scheduled for November 16, 2022 at 12:00 p.m.

ACTION ITEMS - *Parks board will consider/discuss the following items and take any action deemed necessary*

2. Approve minutes from the regular meeting held September 21, 2022.

Motion made by Board Member Wehmeyer, Seconded by Board Member Reagan.

NOW, THEREFORE, BE IT RESOLVED BY THE RECREATION AND PARKS BOARD OF THE CITY OF PORT LAVACA, TEXAS:

THAT, in accordance with recommendation of staff, the Recreation and Parks Board hereby approve the minutes of the regular meeting held on September 21, 2022.

Voting Yea: Chairman Sistrunk, Vice Chairwoman Szela, Board Member Reagan, Board Member Wehmeyer, Board Member Howell

3. Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.

Public Works Director was absent. Parks Superintendent Joe Rodriguez reported on the maintenance operations of Public Works Department. Rodriguez reported that the parks department crew is currently working on regular maintenance such as mowing and weed eating. He also added that they have been racking the baseball fields at Wilson Park, trimmed the trees and palm trees at the Lighthouse Beach, and cleaned up all the rock debris left from construction at the Claret Crossing pocket park.

4. Receive Monthly Inspections Report from Public Works Department.

Parks Superintendent Joe Rodriguez presented the board with the monthly inspection's reports. The board reviewed them and there were no comments.

5. Receive update on park assignments from park board members.

Board Member William "Bill" Reagan's Park assignments are Wilson Park and Lighthouse Beach Park, he reported that the park overall looks good. For Lighthouse Beach he stated he felt the beach showers needed to be replaced. Joe Rodriguez responded that two have been ordered and as soon as they arrive they will be replaced.

Board Member Jean Wehmeyer's park assignment is Faye Bauer Sterling Park, she did not have anything to report as far as maintenance. Wehmeyer did report that the Chuckwagon Extravaganza that took place on September 24th, 2022 was a huge success.

Chairman Mac Sistrunk's park assignments are Bayfront Park and Claret Crossing. Sistrunk stated he was unable to go to either park but will make it a point to go before next Recreation and Parks Board meeting.

Board Member Olga Szela's Park assignments are City Park and Butterfly Park. For Butterfly Park she stated Joe Rodriguez touched on everything she was concerned about and everything else looked good. For City Park she asked if the leftover mulch was going to be relocated. Rodriguez told her they will be using the left-over mulch at the George Adams park playground.

Interim City Manager Jody Weaver informed her that she was looking into that through a master gardening program and would come back to report with additional information later on. For City Park she reported that the tree cutting and lights at the park look very good. Weaver added that this park would be out for bids for the mowing and that rather than thirty-six mows, the bids would now include forty mows.

Chairman Mark Howell's Park assignment is George Adams Park. Howell. He stated the park looks good. He did mention that if an event at George Adams Park were to come up he would request that the parks crew power wash the pavilion because there is a lot of bird poop everywhere.

6. Receive status report of the Skate Park Improvements project at Wilson Park.

Joe Rodriguez reported that per Interim City Manager, Jody Weaver, the parking lot and sidewalk project was awarded to Silva Construction by City Council. Additionally, City Council approved the sports lights for the skate park area. He ended by stating that the fence for that area was still pending and would be presented to City Council at a later date.

7. Receive financial status report on the Parks Recreation Department.

The board reviewed the budget reports and there were no comments.

8. Receive information for the Monster Mile Mash trunk-or-treat styled event at Lighthouse Beach Park on October 22, 2022 from 5:00 p.m.- 9:00 p.m.

Information regarding Monster Mile Mash trunk was given to the Recreation and Parks Board. Based on the flier given, the event will take place October 22, 2022 beginning at 5 pm and it will be a free community event at the Lighthouse Beach.

9. Consider and discuss updating rules for the Lighthouse Beach.

The board reviewed the updated rules presented and discussed.

Motion made by Board Member Howell, Seconded by Vice Chairwoman Szela

NOW, THEREFORE, BE IT RESOLVED BY THE RECREATION AND PARKS BOARD OF THE CITY OF PORT LAVACA, TEXAS:

THAT, in accordance with recommendation of staff, the Recreation and Parks Board hereby makes recommendation to City Council to amend Ordinance G-8-22 as presented to update rules for Lighthouse Beach.

Voting Yea: Chairman Sistrunk, Vice Chairwoman Szela, Board Member Reagan, Board Member Wehmeyer, Board Member Howell

ADJOURNMENT

Motion made by Board Member Reagan

Seconded by Vice Chairwoman Szela.

Voting Yea: Chairman Sistrunk, Vice Chairwoman Szela, Board Member Reagan, Board Member Wehmeyer, Board Member Howell

Meeting adjourned at 12:39 P.M.

These minutes were approved on November 16, 2022

Mac Sistrunk, Chairman

ATTEST:

Lorena Perez-Diaz, Assistant City Secretary

COMMUNICATION

SUBJECT: Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.

INFORMATION:

COMMUNICATION

SUBJECT: Receive Monthly Inspections Report from Public Works Department.

INFORMATION:

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rust spot, sanding down and paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Signature: Joe Rodz

Date: 11-7-22

Play Ground NEXT TO HALF LEAGUE Rd, City Park

CURRENTLY IN PROCESS OF OBTAINING PRICES ON NEW SWING SETS,
OR REPLACING ALL BRACKETS AND SWINGS

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	Need sanding down and paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe RodriguezSignature: Joe RodriguezPlay Ground on Beach Side Light House BeachDate: 11-3-22

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	Need to sanding down and paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Signature: Joe Rodriguez

Date: 11-3-22

Play Ground next to Pavilion Lighthouse Beach

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	Need to sanding down and paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe RodriguezSignature: Joe RodyDate: 11-7-22Playground next Ashley Field City Park

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rust spot, sanding down and paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fulcrums/pivot points are free of pinch or crush hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe RodriguezSignature: Joe RodriguezGeorge Adams ParkDate: 11-3-22

IN PROCESS OF OBTAINING PRICES ON NEW SWING SETS
OK REPLACING ALL BRACKETS AND SWING

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs Are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	Rust spot, need sanding down & Paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bad Hardware, need Replace Hardware
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZSignature: [Signature]

Play Ground Bayfront

Date: 11-8-22

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZSignature: Joe Rodriguez

BUTTERFLY PARK

Date: 11-7-22

ON EXERCISE COURSE, BODY CORI BENCH, SIT UP BENCH, ARE RUSH OUT AND NEED TO BE REMOVE

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rust SBT, Sanding Down and Paint
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fulcrums/pivot points are free of pinch or crush hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZSignature: Joe RodriguezCLARE PLAYGROUNDDate: 11-7-22

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	Signs are being made
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZSignature: Joe Rodriguez

WILSON PARK

Date: 11-7-22

COMMUNICATION

SUBJECT: Receive update on park assignments from park board members.

INFORMATION:

COMMUNICATION

SUBJECT: Receive status report of the Skate Park Improvements project at Wilson Park.

INFORMATION:

COMMUNICATION

SUBJECT: Receive financial status report on the Parks Recreation Department.

INFORMATION:

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2022

Item #7.

503-BEACH OPERATING FUND
FINANCIAL SUMMARY

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>								
USER & SERVICE CHARGES	172,500	182,500 (	10,000)	7,228.46	7,228.46	0.00	175,271.54	3.96
OTHER REVENUE	2,750	4,500 (	1,750)	1,014.26	1,014.26	0.00	3,485.74	22.54
GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE	<u>0</u>	<u>176,703</u> (	<u>176,703)</u>	<u>14,725.25</u>	<u>14,725.25</u>	<u>0.00</u>	<u>161,977.75</u>	<u>8.33</u>
TOTAL REVENUES	175,250	363,703 (	188,453)	22,967.97	22,967.97	0.00	340,735.03	6.32
<u>EXPENDITURE SUMMARY</u>								
TECHNOLOGY SERVICES	0	0	0	0.00	0.00	0.00	0.00	0.00
OPERATIONS	<u>159,669</u>	<u>189,142</u> (	<u>29,473)</u>	<u>10,682.76</u>	<u>10,682.76</u>	<u>2,524.50</u>	<u>175,934.74</u>	<u>6.98</u>
TOTAL EXPENDITURES	159,669	189,142 (	29,473)	10,682.76	10,682.76	2,524.50	175,934.74	6.98
REVENUES OVER/(UNDER) EXPENDITURES	15,581	174,561 (	158,980)	12,285.21	12,285.21 (	2,524.50)	164,800.29	5.59

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2022

Item #7.

503-BEACH OPERATING FUND
REVENUES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>USER & SERVICE CHARGES</u>								
433.01 BEACH FEES	0	0	0	0.00	0.00	0.00	0.00	0.00
433.10 R V RENTALS	170,000	180,000	(10,000)	7,228.46	7,228.46	0.00	172,771.54	4.02
433.30 PAVILLION RENTALS	<u>2,500</u>	<u>2,500</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>
TOTAL USER & SERVICE CHARGES	172,500	182,500	(10,000)	7,228.46	7,228.46	0.00	175,271.54	3.96
<u>OTHER REVENUE</u>								
451.01 INTEREST INCOME	250	2,000	(1,750)	811.76	811.76	0.00	1,188.24	40.59
459.11 AUCTION PROCEEDS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.12 TML REIMBURSEMENTS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.71 WASHER-DRYER INCOME	2,500	2,500	0	202.50	202.50	0.00	2,297.50	8.10
459.90 MISCELLANEOUS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.92 EQUITY BALANCE FORWARD	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER REVENUE	2,750	4,500	(1,750)	1,014.26	1,014.26	0.00	3,485.74	22.54
<u>GRANT AND CONTRIBUTION R</u>								
481.00 CAPITAL CONTRIBUTIONS	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
<u>INTERGOVERNMENTAL REVENUE</u>								
493.00.1 XFER IN - FUND 001	<u>0</u>	<u>176,703</u>	<u>(176,703)</u>	<u>14,725.25</u>	<u>14,725.25</u>	<u>0.00</u>	<u>161,977.75</u>	<u>8.33</u>
TOTAL INTERGOVERNMENTAL REVENUE	0	176,703	(176,703)	14,725.25	14,725.25	0.00	161,977.75	8.33
<u>TOTAL REVENUES</u>								
	175,250	363,703	(188,453)	22,967.97	22,967.97	0.00	340,735.03	6.32
	=====	=====	=====	=====	=====	=====	=====	=====

CITY OF PORT LAVACA
 REVENUE AND EXPENDITURES REPORT (UNAUDITED)
 AS OF: OCTOBER 31ST, 2022

Item #7.

503-BEACH OPERATING FUND
 TECHNOLOGY SERVICES
 DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>SERVICES</u>								
50070536.503 CABLE & INTERNET	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL SERVICES	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL TECHNOLOGY SERVICES	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2022

Item #7.

503-BEACH OPERATING FUND
OPERATIONS
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
PERSONNEL SERVICES								
51000511.01 SALARIES & WAGES	0	34,577	(34,577)	1,775.60	1,775.60	0.00	32,801.40	5.14
51000511.06 SALARIES & WAGES-TEMP	32,549	0	32,549	0.00	0.00	0.00	0.00	0.00
51000511.07 SALARIES & WAGES-OVERT	0	0	0	8.10	8.10	0.00	(8.10)	0.00
51000512.05 EMPLOYER-SOCIAL SECURI	2,490	2,645	(155)	173.24	173.24	0.00	2,471.76	6.55
51000512.10 EMPLOYER-T.M.R.S.	1,994	2,045	(51)	158.31	158.31	0.00	1,886.69	7.74
51000512.20 GROUP H/D INS PREMIUMS	0	19,664	(19,664)	1,640.42	1,640.42	0.00	18,023.58	8.34
51000512.30 WORKER'S COMPENSATION	797	846	(49)	592.23	592.23	0.00	253.77	70.00
TOTAL PERSONNEL SERVICES	37,830	59,777	(21,947)	4,347.90	4,347.90	0.00	55,429.10	7.27
MATERIALS & SUPPLIES								
51000521.01 OFFICE	1,000	1,000	0	0.00	0.00	0.00	1,000.00	0.00
51000523.01 FOOD	0	0	0	0.00	0.00	0.00	0.00	0.00
51000523.03 CLEANING & JANITORIAL	300	300	0	0.00	0.00	0.00	300.00	0.00
51000524.19 COVID-19 EXPENDITURES	0	0	0	0.00	0.00	0.00	0.00	0.00
51000526.01 GENERAL SAFETY & TOOLS	250	250	0	0.00	0.00	0.00	250.00	0.00
51000528.03 NON-CAPITALIZED ASSETS	250	250	0	0.00	0.00	0.00	250.00	0.00
TOTAL MATERIALS & SUPPLIES	1,800	1,800	0	0.00	0.00	0.00	1,800.00	0.00
SERVICES								
51000532.01 AUDIT FEES	950	950	0	0.00	0.00	0.00	950.00	0.00
51000532.06 HEALTH & FITNESS	0	0	0	0.00	0.00	0.00	0.00	0.00
51000532.07 LEGAL - REGULAR	0	0	0	0.00	0.00	0.00	0.00	0.00
51000533.14 CONTRACTED SERVICES	1,500	1,500	0	0.00	0.00	0.00	1,500.00	0.00
51000534.90 LEASES & RENTALS	0	0	0	0.00	0.00	0.00	0.00	0.00
51000535.01 GENERAL LIABILITY INSU	4,505	4,511	(6)	4,425.27	4,425.27	0.00	85.73	98.10
51000535.10 WINDSTORM INS	2,426	12,390	(9,964)	0.00	0.00	0.00	12,390.00	0.00
51000536.01 ELECTRICITY	35,000	35,000	0	0.00	0.00	0.00	35,000.00	0.00
51000536.02 TELEPHONE	450	450	0	90.59	90.59	0.00	359.41	20.13
51000536.03 WATER	30,000	30,000	0	0.00	0.00	0.00	30,000.00	0.00
51000536.07 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
51000536.503 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES	74,831	84,801	(9,970)	4,515.86	4,515.86	0.00	80,285.14	5.33
MAINTENANCE								
51000541.02 LANDSCAPING	0	0	0	0.00	0.00	0.00	0.00	0.00
51000542.03 R & M- BUILDING	2,000	2,000	0	0.00	0.00	0.00	2,000.00	0.00
51000543.04 R & M- IMPROVEMENT OTB	10,000	10,000	0	51.74	51.74	0.00	9,948.26	0.52
51000544.50 R & M- FURNITURE & EQU	1,000	1,000	0	0.00	0.00	0.00	1,000.00	0.00
51000544.65 R & M- MACHINERY & EQU	1,000	1,000	0	0.00	0.00	0.00	1,000.00	0.00
TOTAL MAINTENANCE	14,000	14,000	0	51.74	51.74	0.00	13,948.26	0.37
SUNDRY								
51000553.01 XFER OUT- FD 001- ADM	5,208	2,764	2,444	230.33	230.33	0.00	2,533.67	8.33
51000553.04 XFER OUT- FD 218 PIER	0	0	0	0.00	0.00	0.00	0.00	0.00
51000553.17 XFER OUT- FD 162 DREDG	15,000	15,000	0	1,250.00	1,250.00	0.00	13,750.00	8.33
51000554.01 CASH OVER/SHORT	0	0	0	0.00	0.00	0.00	0.00	0.00
51000554.81 DEPRECIATION EXPENSE	0	0	0	0.00	0.00	0.00	0.00	0.00

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2022

Item #7.

503-BEACH OPERATING FUND
OPERATIONS
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
51000554.83 LOSS ON DISPOSAL OF AS	0	0	0	0.00	0.00	0.00	0.00	0.00
51000554.90 MISCELLANEOUS	0	0	0	30.00	30.00	0.00 (	30.00)	0.00
51000554.91 CREDIT CARD FEES	6,000	6,000	0	256.93	256.93	0.00	5,743.07	4.28
51000554.95 RV BOOKING FEES	<u>5,000</u>	<u>5,000</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>0.00</u>
TOTAL SUNDRY	31,208	28,764	2,444	1,767.26	1,767.26	0.00	26,996.74	6.14
CAPITAL EXPENDITURES								
51000561.02 LAND & IMPROVEMENTS OT	0	0	0	0.00	0.00	0.00	0.00	0.00
51000562.03 CE- BUILDING & IMPROVE	0	0	0	0.00	0.00	0.00	0.00	0.00
51000563.05 CE- INFRASTRUCTURE	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>2,524.50 (</u>	<u>2,524.50)</u>	<u>0.00</u>
TOTAL CAPITAL EXPENDITURES	0	0	0	0.00	0.00	2,524.50 (	2,524.50)	0.00
TOTAL OPERATIONS	<u>159,669</u>	<u>189,142</u>	<u>(29,473)</u>	<u>10,682.76</u>	<u>10,682.76</u>	<u>2,524.50</u>	<u>175,934.74</u>	<u>6.98</u>
TOTAL EXPENDITURES	159,669	189,142	(29,473)	10,682.76	10,682.76	2,524.50	175,934.74	0.00
REVENUES OVER/(UNDER) EXPENDITURES	15,581	174,561	(158,980)	12,285.21	12,285.21 (	2,524.50)	164,800.29	5.59

*** END OF REPORT ***

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Oct-2022 THRU Oct-2022

DEPT : 1000

OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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51000511.01

SALARIES & WAGES

B E G I N N I N G B A L A N C E

0.00

10/14/22	10/14	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				446.00	446.00	
10/28/22	10/25	P06219	PYEXP		01494 BIWEEKLY & SALARY PAYROLL				1,329.60	1,775.60	
				=====	OCTOBER ACTIVITY DB:	1,775.60	CR:	0.00	1,775.60		

51000511.07

SALARIES & WAGES-OVERTIME

B E G I N N I N G B A L A N C E

0.00

10/14/22	10/14	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				8.10	8.10	
				=====	OCTOBER ACTIVITY DB:	8.10	CR:	0.00	8.10		

51000512.05

EMPLOYER-SOCIAL SECURITY

B E G I N N I N G B A L A N C E

0.00

10/12/22	10/12	A24875	DFT: 000286		10604 FICA WITHHOLDING	100011			68.09	68.09	
					INTERNAL REVENUE SERVICE	INV# T3 202210120057	/PO#				
10/12/22	10/12	A24875	DFT: 000286		10604 MEDICARE WITHHOLDING	100011			15.92	84.01	
					INTERNAL REVENUE SERVICE	INV# T4 202210120057	/PO#				
10/25/22	10/25	A25225	DFT: 000297		10626 FICA WITHHOLDING	100011			72.32	156.33	
					INTERNAL REVENUE SERVICE	INV# T3 202210250069	/PO#				
10/25/22	10/25	A25225	DFT: 000297		10626 MEDICARE WITHHOLDING	100011			16.91	173.24	
					INTERNAL REVENUE SERVICE	INV# T4 202210250069	/PO#				
				=====	OCTOBER ACTIVITY DB:	173.24	CR:	0.00	173.24		

51000512.10

EMPLOYER-T.M.R.S.

B E G I N N I N G B A L A N C E

0.00

10/14/22	11/08	A25616	DFT: 000305		10627 TMRS-RETIREMENT	100008			77.07	77.07	
					TEXAS MUNICIPAL	INV# 110202210120057	/PO#				
10/28/22	11/08	A25618	DFT: 000305		10627 TMRS-RETIREMENT	100008			81.24	158.31	
					TEXAS MUNICIPAL	INV# 110202210250069	/PO#				
				=====	OCTOBER ACTIVITY DB:	158.31	CR:	0.00	158.31		

51000512.20

GROUP H/D INS PREMIUMS

B E G I N N I N G B A L A N C E

0.00

10/14/22	11/08	A25640	CHK: 061455		10627 HEALTH/DENTAL INSURANCE	100419			29.00	29.00	
					TML - IEBP	INV# 1FD202210120057	/PO#				

11-14-2022 4:41 PM		D E T A I L L I S T I N G		PAGE: 2	
FUN00211 : 503-BEACH OPERATING FUND		PERIOD TO USE: Oct-2022 THRU Oct-2022			
DEPT : 1000 OPERATIONS		SUPPRESS ZEROS		ACCOUNTS: ALL	
POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND INV/PO/JE # NOTE =====AMOUNT=====
					=====BAL
					Item #7.
10/14/22	11/08	A25643	CHK: 061455	10627 HEALTH/DENTAL INSURANCE 100419	724.68
				TML - IEBP INV# 1FM202210120057 /PO#	753.68
10/20/22	11/08	A25626	CHK: 061455	10627 HEALTH INSURANCE 100419	131.27
				TML - IEBP INV# PPORTLAV12211 /PO#	884.95
10/20/22	11/08	A25651	CHK: 061455	10627 COBRA ADMIN FEE 100419	1.79
				TML - IEBP INV# PPORTLA12211 /PO#	886.74
10/28/22	11/08	A25641	CHK: 061455	10627 HEALTH/DENTAL INSURANCE 100419	29.00
				TML - IEBP INV# 1FD202210250069 /PO#	915.74
10/28/22	11/08	A25644	CHK: 061455	10627 HEALTH/DENTAL INSURANCE 100419	724.68
				TML - IEBP INV# 1FM202210250069 /PO#	1,640.42
				===== OCTOBER ACTIVITY DB: 1,640.42 CR: 0.00	1,640.42

51000512.30	WORKER'S COMPENSATION				
	B E G I N N I N G B A L A N C E				0.00
10/26/22	10/26	A25275	CHK: 061383	10612 INSURANCE 100418	592.23
				TML INTERGOVERNMENTAL RISK INV# 9059/102022 /PO#	592.23
				===== OCTOBER ACTIVITY DB: 592.23 CR: 0.00	592.23

51000535.01	GENERAL LIABILITY INSURANCE				
	B E G I N N I N G B A L A N C E				0.00
10/26/22	10/26	A25275	CHK: 061383	10612 INSURANCE 100418	4,425.27
				TML INTERGOVERNMENTAL RISK INV# 9059/102022 /PO#	4,425.27
				===== OCTOBER ACTIVITY DB: 4,425.27 CR: 0.00	4,425.27

51000536.02	TELEPHONE				
	B E G I N N I N G B A L A N C E				0.00
10/26/22	10/26	A25308	CHK: 061358	10612 PHONE CHARGES OCTOBER 20 102882	90.59
				FRONTIER SOUTHWEST INC INV# 18830907065/102022/PO#	90.59
				===== OCTOBER ACTIVITY DB: 90.59 CR: 0.00	90.59

51000543.04	R & M- IMPROVEMENT OTB				
	B E G I N N I N G B A L A N C E				0.00
10/12/22	10/13	A24932	CHK: 061240	10599 SCREWS 102035	51.74
				COASTAL NAIL & TOOL LLC INV# 2210-139388 /PO#	51.74
				===== OCTOBER ACTIVITY DB: 51.74 CR: 0.00	51.74

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Oct-2022 THRU Oct-2022

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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51000553.01			XFER OUT- FD 001- ADMIN CHG								
			B E G I N N I N G		B A L A N C E						0.00

10/31/22	11/14	B45733		19972 ADMINISTRATIVE FEES			JE# 027277		230.33		230.33
			=====	OCTOBER ACTIVITY DB:	230.33	CR:	0.00		230.33		

51000553.17			XFER OUT- FD 162 DREDGING								
			B E G I N N I N G		B A L A N C E						0.00

10/31/22	11/14	B45734		19972 DREDGING			JE# 027278		1,250.00		1,250.00
			=====	OCTOBER ACTIVITY DB:	1,250.00	CR:	0.00		1,250.00		

51000554.90			MISCELLANEOUS								
			B E G I N N I N G		B A L A N C E						0.00

10/26/22	10/26	A25290	DFT: 000299	10612 AUTHORIZE.NET		102565			30.00		30.00
			=====	CARD SERVICE CENTER		INV# 0305/092022	/PO#				
				OCTOBER ACTIVITY DB:	30.00	CR:	0.00		30.00		

51000554.91			CREDIT CARD FEES								
			B E G I N N I N G		B A L A N C E						0.00

10/03/22	10/11	B45539	E.F.T. 000000	19898 CARDCONNECT FEES SEPTEMBER			JE# 027158		201.66		201.66
10/11/22	10/12	B45560	E.F.T. 000000	19896 MERCHANT C/C FEES- BEACH			JE# 027139		55.27		256.93
			=====	OCTOBER ACTIVITY DB:	256.93	CR:	0.00		256.93		

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	10,682.76	0.00
ENDING BALANCES:	10,682.76	0.00
TOTAL FUND ENDING BALANCE:	10,682.76	

FUN00211 : 001-GENERAL FUND

PERIOD TO USE:

Oct-2022 THRU Oct-2022

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.

50501511.01			SALARIES & WAGES								
			B E G I N N I N G		B A L A N C E					0.00	
10/14/22	10/11	P06201	PYEXP		01487 BIWEEKLY & SALARY PAYROLL				2,425.21	2,425.21	
10/14/22	10/14	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				2,389.62	4,814.83	
10/28/22	10/25	P06219	PYEXP		01494 BIWEEKLY & SALARY PAYROLL				8,295.84	13,110.67	
10/31/22	10/31	P06222	PYEXP		01495 NO SICK LEAVE				135.60	13,246.27	
			=====		OCTOBER ACTIVITY DB:	13,246.27	CR:	0.00	13,246.27		

50501511.07			SALARIES & WAGES-OVERTIME								
			B E G I N N I N G		B A L A N C E					0.00	
10/14/22	10/14	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				155.51	155.51	
10/28/22	10/25	P06219	PYEXP		01494 BIWEEKLY & SALARY PAYROLL				1,278.56	1,434.07	
			=====		OCTOBER ACTIVITY DB:	1,434.07	CR:	0.00	1,434.07		

50501512.05			EMPLOYER-SOCIAL SECURITY								
			B E G I N N I N G		B A L A N C E					0.00	
10/11/22	10/11	A24869	DFT: 000284		10600 FICA WITHHOLDING	100011			146.87	146.87	
					INTERNAL REVENUE SERVICE	INV# T3 202210110037	/PO#				
10/11/22	10/11	A24869	DFT: 000284		10600 MEDICARE WITHHOLDING	100011			34.35	181.22	
					INTERNAL REVENUE SERVICE	INV# T4 202210110037	/PO#				
10/12/22	10/12	A24875	DFT: 000286		10604 FICA WITHHOLDING	100011			403.83	585.05	
					INTERNAL REVENUE SERVICE	INV# T3 202210120057	/PO#				
10/12/22	10/12	A24875	DFT: 000286		10604 MEDICARE WITHHOLDING	100011			94.45	679.50	
					INTERNAL REVENUE SERVICE	INV# T4 202210120057	/PO#				
10/25/22	10/25	A25225	DFT: 000297		10626 FICA WITHHOLDING	100011			552.46	1,231.96	
					INTERNAL REVENUE SERVICE	INV# T3 202210250069	/PO#				
10/25/22	10/25	A25225	DFT: 000297		10626 MEDICARE WITHHOLDING	100011			129.20	1,361.16	
					INTERNAL REVENUE SERVICE	INV# T4 202210250069	/PO#				
10/31/22	10/31	A25599	DFT: 000302		10634 FICA WITHHOLDING	100011			8.41	1,369.57	
					INTERNAL REVENUE SERVICE	INV# T3 202210310077	/PO#				
10/31/22	10/31	A25599	DFT: 000302		10634 MEDICARE WITHHOLDING	100011			1.97	1,371.54	
					INTERNAL REVENUE SERVICE	INV# T4 202210310077	/PO#				
			=====		OCTOBER ACTIVITY DB:	1,371.54	CR:	0.00	1,371.54		

50501512.10			EMPLOYER-T.M.R.S.								
			B E G I N N I N G		B A L A N C E					0.00	
10/14/22	11/08	A25615	DFT: 000305		10627 TMRS-RETIREMENT	100008			148.18	148.18	
					TEXAS MUNICIPAL	INV# 110202210110037	/PO#				

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Oct-2022 THRU Oct-2022

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
10/14/22	11/08	A25616	DFT: 000305	10627	TMRs-RETIREMENT	100008			431.97		580.15
				TEXAS MUNICIPAL		INV# 110202210120057	/PO#				
10/28/22	11/08	A25618	DFT: 000305	10627	TMRs-RETIREMENT	100008			585.00		1,165.15
				TEXAS MUNICIPAL		INV# 110202210250069	/PO#				
10/31/22	11/08	A25619	DFT: 000305	10627	TMRs-RETIREMENT	100008			8.29		1,173.44
				TEXAS MUNICIPAL		INV# 110202210310077	/PO#				
			=====	OCTOBER ACTIVITY	DB:	1,173.44	CR:	0.00	1,173.44		

50501512.20

GROUP H/D INS PREMIUMS

B E G I N N I N G B A L A N C E

0.00

10/14/22	11/08	A25630	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			11.29		11.29
				TML - IEBP		INV# 1ED202210110037	/PO#				
10/14/22	11/08	A25633	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			251.41		262.70
				TML - IEBP		INV# 1EM202210110037	/PO#				
10/14/22	11/08	A25640	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			87.00		349.70
				TML - IEBP		INV# 1FD202210120057	/PO#				
10/14/22	11/08	A25643	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			724.68		1,074.38
				TML - IEBP		INV# 1FM202210120057	/PO#				
10/14/22	11/08	A25649	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			1,414.74		2,489.12
				TML - IEBP		INV# 1SM202210120057	/PO#				
10/20/22	11/08	A25626	CHK: 061455	10627	HEALTH INSURANCE	100419			2,561.51CR		72.39CR
				TML - IEBP		INV# PPORTLAV12211	/PO#				
10/20/22	11/08	A25651	CHK: 061455	10627	COBRA ADMIN FEE	100419			3.65		68.74CR
				TML - IEBP		INV# PPORTLA12211	/PO#				
10/28/22	11/08	A25632	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			22.58		46.16CR
				TML - IEBP		INV# 1ED202210250069	/PO#				
10/28/22	11/08	A25635	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			502.82		456.66
				TML - IEBP		INV# 1EM202210250069	/PO#				
10/28/22	11/08	A25641	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			87.00		543.66
				TML - IEBP		INV# 1FD202210250069	/PO#				
10/28/22	11/08	A25644	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			724.68		1,268.34
				TML - IEBP		INV# 1FM202210250069	/PO#				
10/28/22	11/08	A25650	CHK: 061455	10627	HEALTH/DENTAL INSURANCE	100419			1,414.74		2,683.08
				TML - IEBP		INV# 1SM202210250069	/PO#				
			=====	OCTOBER ACTIVITY	DB:	5,244.59	CR:	2,561.51CR	2,683.08		

50501512.30

WORKER'S COMPENSATION

B E G I N N I N G B A L A N C E

0.00

10/26/22	10/26	A25275	CHK: 061383	10612	INSURANCE	100418			4,200.18		4,200.18
				TML INTERGOVERNMENTAL RISK		INV# 9059/102022	/PO#				
			=====	OCTOBER ACTIVITY	DB:	4,200.18	CR:	0.00	4,200.18		

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Oct-2022 THRU Oct-2022

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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50501521.03

POSTAGE

B E G I N N I N G B A L A N C E

0.00

10/31/22 11/10 B45701

19958 POSTAGE EXPENSE

JE# 027232

0.57

0.57

=====

OCTOBER ACTIVITY DB:

0.57

CR:

0.00

0.57

50501524.01

UNIFORMS

B E G I N N I N G B A L A N C E

0.00

10/12/22 10/13 A24909 CHK: 061238

10599 UNIFORMS

100109

23.59

23.59

CINTAS - R.U.S., LP

INV# 4133489524

/PO#

10/12/22 10/13 A24944 CHK: 061232

10599 EMBROIDERY

103155

30.00

53.59

361 PRINTING & EMBROIDERY

INV# 2200161

/PO#

10/12/22 10/13 A24947 CHK: 061252

10599 EMBROIDERY

103800

20.00

73.59

GRACE FLOORING AND GLASS

INV# 001946

/PO#

10/26/22 10/26 A25263 CHK: 061351

10612 UNIFORMS

100109

23.59

97.18

CINTAS - R.U.S., LP

INV# 4134177496

/PO#

=====

OCTOBER ACTIVITY DB:

97.18

CR:

0.00

97.18

50501529.11

LIGHTING & DECORATION

B E G I N N I N G B A L A N C E

0.00

10/12/22 10/13 A24917 CHK: 061268

10599 MATERIAL/LABOR FOR LIGHT 100340

757.00

757.00

POWER ELECTRIC LLC

INV# 1617

/PO#

10/26/22 10/26 A25247 CHK: 061344

10612 PRINTING

100040

35.00

792.00

ANNOUNCEMENTS PLUS TOO..

INV# 783

/PO#

=====

OCTOBER ACTIVITY DB:

792.00

CR:

0.00

792.00

50501536.02

TELEPHONE

B E G I N N I N G B A L A N C E

0.00

10/26/22 10/26 A25285 CHK: 061389

10612 CELL PHONE CHARGES

102014

580.39

580.39

VERIZON WIRELESS

INV# 9918354144

/PO#

=====

OCTOBER ACTIVITY DB:

580.39

CR:

0.00

580.39

50501542.03

R & M- BUILDING

B E G I N N I N G B A L A N C E

0.00

10/26/22 10/26 A25313 CHK: 061346

10612 PAINT RESTROOM WALL - PI 103058

500.00

500.00

BAREFOOT, MARK E.

INV# 001985

/PO#

=====

OCTOBER ACTIVITY DB:

500.00

CR:

0.00

500.00

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Oct-2022 THRU Oct-2022

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====
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Item #7.

50501543.10				SWIMMING POOL OPERATIONS					
				B E G I N N I N G B A L A N C E					0.00

10/26/22	10/26	A25308	CHK: 061358	10612 PHONE CHARGES OCTOBER 20	102882			90.59	90.59
				FRONTIER SOUTHWEST INC	INV# 18830907065/102022/PO#				
				=====	OCTOBER ACTIVITY DB:	90.59	CR: 0.00	90.59	

50501544.55				R & M- VEHICLES & TRAILERS					
				B E G I N N I N G B A L A N C E					0.00

10/12/22	10/13	A24951	CHK: 061249	10599 MAINTENANCE MANAGEMENT	104071			24.00	24.00
				ENTERPRISE FLEET MANAGEME	INV# FBN4569971	/PO#			
				=====	OCTOBER ACTIVITY DB:	24.00	CR: 0.00	24.00	

*-**-**-**-**-**-**-**-**-

000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	28,754.82	2,561.51CR
ENDING BALANCES:	28,754.82	2,561.51CR
TOTAL FUND ENDING BALANCE:	26,193.31	

COMMUNICATION

SUBJECT: Consider and discuss establishing Lot 9, Block 1 of Brookhollow #1 Subdivision as a public park space.

INFORMATION:

