



RECREATION AND PARKS BOARD MEETING

Wednesday, January 18, 2023 at 12:00 PM
City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

PUBLIC NOTICE OF MEETING

AGENDA

Public notice is hereby given that the Recreation and Parks Board of the City of Port Lavaca, Texas, will hold a regular meeting Monday, January 18, 2023 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:

The meeting will also be available via the video conferencing application “ ZOOM”.

Join Zoom Meeting:

<https://us02web.zoom.us/j/84520920974?pwd=aC8xeEFEVE1jZWQ3NDNqNVBDYkhBdz09>

Meeting ID: 845 2092 0974

Passcode: 483293

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 by logging on with your computer and using "Join Zoom Meeting" information on first page of this agenda).

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 November 16, 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 on the Improvements project at Wilson Park.
7. Receive financial status report on the Parks Recreation Department.

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, January 18, 2023**, beginning at 12:00 p.m., was posted at city hall, easily accessible to the public, as of **5:00 p.m. Friday, January 13, 2023**.

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 November 16, 2022.

INFORMATION:



RECREATION AND PARKS BOARD MEETING

Wednesday, December 21, 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 21st day of December, 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, November 16th, 2022.

ROLL CALL

The following members were in attendance:

Mac Sistrunk	Chairman
Olga Szela	Vice Chairwoman
William J. Reagan	Board Member

The following members were absent:

Jean Wehmeyer	Board Member
Mark Howell	Board Member

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 12:09 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 January 18, 2023 at 12:00 p.m.

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

2. Approve minutes from the regular meeting held November 16, 2022.

Motion made by Board Member Reagan, 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 approve the minutes of the regular meeting held on November 16, 2022.

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

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

Public Works Director and Parks Superintendent Joe Rodriguez were absent. In their absence Douglas Carpio, parks worker, reported on the maintenance operations of Public Works Department. Carpio reported that the parks department crew is currently working on regular maintenance such as mowing and weed eating. He added that they are in the process of checking all of the pipes at all of the parks to ensure that they are well insulated for the upcoming freeze.

4. Receive Monthly Inspections Report from Public Works Department.

Did not discuss this item.

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

Board Member Olga Szela's Park assignments are City Park and Butterfly Park. Szela stated she did not get a change to go by that week. She stated she would really like for the park sign at City Park to either be removed or replaced because the its appearance was very deteriorated.

Chairman Mac Sistrunk's Park assignments are Bayfront Park and Claret Crossing Park. He reported that both parks look very well kept. He also reported that Faye Bauer Sterling was very well used during the holidays. He stated he constantly saw people taking pictures at the park.

Board Member William "Bill" Reagan's Park assignments are Wilson Park and Lighthouse Beach Park. He reported that both of the parks look good overall. He mentioned that the new bench at Wilson Park looks very good.

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

Interim City Manager Jody Weaver reported that work on the additional parking lot was beginning in January. She said everything was approved by city council and work was awarded to Silva Construction.

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

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

8. Receive status report on Light House Beach mural project.

Interim City Manager Jody Weaver reported that the restroom wall at Light House Beach is prepared for the mural painting. She acknowledged that they were waiting for the weather to get better before any painting was initiated. She also informed the board that paint expense would be approximately five hundred dollars.

ADJOURNMENT

Motion made by Vice Chairwoman Szela

Board Member Reagan

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

Meeting adjourned at 12:56 P.M.

These minutes were approved on December 21, 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 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 are in good condition	<input type="checkbox"/>	<input type="checkbox"/>	N/A
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

Item #4.

(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

Date: 1-12-23

Signature: Joe Rodriguez

Bayfront

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection

Pass

Fail

Problem / Solution

Playground area is free of litter and debris.

☒

☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒

☐

Playground area is free of holes and other tripping hazards.

☒

☐

Proper signage with rules, hours, and age-appropriate use is posted.

☐

☐

Signs are being made

Playground area is properly fenced.

☐

☐

Self-latching gate works as designed.

☐

☐

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).

☒

☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒

☐

Surfacing material is free of glass, debris, or other foreign objects.

☒

☐

Surfacing material is not compacting or deteriorating.

☒

☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☐

☐

N/A

Proper drainage prevents water from forming puddles.

☒

☐

Equipment Hazards

Pass

Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒

☐

Equipment is free from sharp points, corners, or edges.

☒

☐

Protective caps or plugs are not missing or damaged.

☒

☐

Equipment is free of potential clothing-entanglement hazards.

☐

☐

Equipment free of pinch and crush points or exposed moving parts.

☐

☐

Equipment is free of rust, rot, cracks, and splinters.

☒

☐

Equipment is free of entrapments.

☐

☐

Equipment is safely anchored.

☒

☐

Swings

Pass

Fail

Problem / Solution

Hardware and chains are in good condition.

☐

☐

Swings are a safe distance from other playground equipment.

☐

☐

Swings are 24 inches apart.

☐

☐

N/A

Edges of seats are smooth and free from obstructions.

☐

☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☐

☐

Port Lavaca Playground Safety Checklist

Item #4.

(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

Date: 1-12-23

Signature: Joe Rodriguez

Light Beach Next To Pavilion

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

General Inspection

Pass Fail

Problem / Solution

Playground area is free of litter and debris.

☒ ☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒ ☐

Playground area is free of holes and other tripping hazards.

☒ ☐

Proper signage with rules, hours, and age-appropriate use is posted.

☐ ☐

Signs are being made

Playground area is properly fenced.

☐ ☐

Self-latching gate works as designed.

☐ ☐

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).

☒ ☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒ ☐

Surfacing material is free of glass, debris, or other foreign objects.

☒ ☐

Surfacing material is not compacting or deteriorating.

☒ ☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☐ ☐

N/A

Proper drainage prevents water from forming puddles.

☒ ☐

Equipment Hazards

Pass Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒ ☐

Equipment is free from sharp points, corners, or edges.

☒ ☐

Protective caps or plugs are not missing or damaged.

☒ ☐

Equipment is free of potential clothing entanglement hazards.

☒ ☐

Equipment free of pinch and crush points or exposed moving parts.

☐ ☐

Equipment is free of rust, rot, cracks, and splinters.

☒ ☐

Equipment is free of entrapments.

☐ ☐

Equipment is safely anchored.

☒ ☐

Swings

Pass Fail

Problem / Solution

Hardware and chains are in good condition.

☐ ☐

Swings are a safe distance from other playground equipment.

☐ ☐

Swings are 24 inches apart.

☐ ☐

N/A

Edges of seats are smooth and free from obstructions.

☐ ☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☐ ☐

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Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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

Date: 1-12-23

Signature: Joe Rodriguez

Light house Beach NEXT TO Splash Pad

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

General Inspection

Pass Fail

Problem / Solution

Playground area is free of litter and debris.

☒ ☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒ ☐

Playground area is free of holes and other tripping hazards.

☒ ☐

Proper signage with rules, hours, and age-appropriate use is posted.

☐ ☐

Signs are being made

Playground area is properly fenced.

☐ ☐

Self-latching gate works as designed.

☐ ☐

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).

☒ ☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒ ☐

Surfacing material is free of glass, debris, or other foreign objects.

☒ ☐

Surfacing material is not compacting or deteriorating.

☒ ☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☐ ☐

N/A

Proper drainage prevents water from forming puddles.

☒ ☐

Equipment Hazards

Pass Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒ ☐

Equipment is free from sharp points, corners, or edges.

☒ ☐

Protective caps or plugs are not missing or damaged.

☒ ☐

Equipment is free of potential clothing entanglement hazards.

☐ ☐

Equipment free of pinch and crush points or exposed moving parts.

☐ ☐

Equipment is free of rust, rot, cracks, and splinters.

☐ ☐

Equipment is free of entrapments.

☐ ☐

Equipment is safely anchored.

☒ ☐

Swings

Pass Fail

Problem / Solution

Hardware and chains are in good condition.

☐ ☐

Swings are a safe distance from other playground equipment.

☐ ☐

Swings are 24 inches apart.

☐ ☐

N/A

Edges of seats are smooth and free from obstructions.

☐ ☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☐ ☐

Page 18

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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

Date: 1-12-23

Signature: Joe Rodriguez

Light House Beach on Bay Beach

Port Lavaca Playground Safety Checklist

Item #4.

(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 are in good condition	<input 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.)

Item #4.

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 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 Rodriguez

Date: 1-13-23

Signature: Joe Rodriguez

George Adam's Park

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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

Date: 1-13-23

Signature: [Signature]

Talley City Park next Ashley field

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

General Inspection

Pass Fail

Problem / Solution

Playground area is free of litter and debris.

☒ ☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒ ☐

Playground area is free of holes and other tripping hazards.

☒ ☐

Proper signage with rules, hours, and age-appropriate use is posted.

☒ ☐

Playground area is properly fenced.

☐ ☐

Self-latching gate works as designed.

☐ ☐

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).

☒ ☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒ ☐

Surfacing material is free of glass, debris, or other foreign objects.

☒ ☐

Surfacing material is not compacting or deteriorating.

☒ ☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☒ ☐

Proper drainage prevents water from forming puddles.

☒ ☐

Equipment Hazards

Pass Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒ ☐

Equipment is free from sharp points, corners, or edges.

☒ ☐

Protective caps or plugs are not missing or damaged.

☒ ☐

Equipment is free of potential clothing entanglement hazards.

☐ ☐

Equipment free of pinch and crush points or exposed moving parts.

☐ ☐

Equipment is free of rust, rot, cracks, and splinters.

☒ ☐

Equipment is free of entrapments.

☐ ☐

Equipment is safely anchored.

☒ ☐

Swings

Pass Fail

Problem / Solution

Hardware and chains are in good condition.

☐ ☐

Swings are a safe distance from other playground equipment.

☐ ☐

Swings are 24 inches apart.

☐ ☐

N/A

Edges of seats are smooth and free from obstructions.

☐ ☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☐ ☐

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"/>	
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 1-13-23

Signature: Joe Rodriguez

Need to Build A Barrier Around the Swing SETS NEXT TO Tilley Rd
Tilley Park NEXT TO HALF LEAGUE Rd

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

General Inspection

Pass

Fail

Problem / Solution

Playground area is free of litter and debris.

✓

☐

Playground area is free of anthills/hazardous insects or toxic plants.

✓

☐

Playground area is free of holes and other tripping hazards.

✓

☐

Proper signage with rules, hours, and age-appropriate use is posted.

☐

☐

Signs are being made

Playground area is properly fenced.

☐

☐

Self-latching gate works as designed.

☐

☐

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).

✓

☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

✓

☐

Surfacing material is free of glass, debris, or other foreign objects.

✓

☐

Surfacing material is not compacting or deteriorating.

✓

☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

✓

☐

Proper drainage prevents water from forming puddles.

✓

☐

Equipment Hazards

Pass

Fail

Problem / Solution

Equipment is not damaged or vandalized.

✓

☐

Equipment is free from sharp points, corners, or edges.

✓

☐

Protective caps or plugs are not missing or damaged.

✓

☐

Equipment is free of potential clothing entanglement hazards.

☐

☐

Equipment free of pinch and crush points or exposed moving parts.

☐

☐

Equipment is free of rust, rot, cracks, and splinters.

✓

☐

Equipment is free of entrapments.

☐

☐

Equipment is safely anchored.

✓

☐

Swings

Pass

Fail

Problem / Solution

Hardware and chains are in good condition.

✓

☐

Swings are a safe distance from other playground equipment.

✓

☐

Swings are 24 inches apart.

✓

☐

Edges of seats are smooth and free from obstructions.

✓

☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

✓

☐

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 RodriguezDate: 1-13-23Signature: Joe Rodriguez

Wilson Park

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

General Inspection

Pass Fail

Problem / Solution

Playground area is free of litter and debris.

☒ ☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒ ☐

Playground area is free of holes and other tripping hazards.

☒ ☐

Proper signage with rules, hours, and age-appropriate use is posted.

☐ ☐

Signs are being made

Playground area is properly fenced.

☐ ☐

Self-latching gate works as designed.

☐ ☐

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).

☒ ☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒ ☐

Surfacing material is free of glass, debris, or other foreign objects.

☒ ☐

Surfacing material is not compacting or deteriorating.

☒ ☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☐ ☐

Proper drainage prevents water from forming puddles.

☐ ☐

Equipment Hazards

Pass Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒ ☐

Equipment is free from sharp points, corners, or edges.

☒ ☐

Protective caps or plugs are not missing or damaged.

☒ ☐

Equipment is free of potential clothing-entanglement hazards.

☐ ☐

Equipment free of pinch and crush points or exposed moving parts.

☐ ☐

Equipment is free of rust, rot, cracks, and splinters.

☒ ☐

Equipment is free of entrapments.

☐ ☐

Equipment is safely anchored.

☒ ☐

Swings

Pass Fail

Problem / Solution

Hardware and chains are in good condition.

☒ ☐

Swings are a safe distance from other playground equipment.

☒ ☐

Swings are 24 inches apart.

☒ ☐

Edges of seats are smooth and free from obstructions.

☒ ☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☐ ☐

Need To build Barrier Around The Swing Seats

Page 27

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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 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 Rodriguez

Date: 1-12-23

Signature: [Signature]

CLARET CROSSING PARK

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

General Inspection

Pass Fail

Problem / Solution

Playground area is free of litter and debris.

☒

☐

Playground area is free of anthills/hazardous insects or toxic plants.

☒

☐

Playground area is free of holes and other tripping hazards.

☒

☐

Signs are being made

Proper signage with rules, hours, and age-appropriate use is posted.

☐

☐

Signs are being made

Playground area is properly fenced.

☐

☐

Self-latching gate works as designed.

☐

☐

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).

☒

☐

Surfacing material under and around equipment is adequate depth (6-12 inches).

☒

☐

Surfacing material is free of glass, debris, or other foreign objects.

☒

☐

Surfacing material is not compacting or deteriorating.

☒

☐

Rubber wear mats are used under high-traffic-use areas and are in good condition

☒

☐

Proper drainage prevents water from forming puddles.

☒

☐

Equipment Hazards

Pass Fail

Problem / Solution

Equipment is not damaged or vandalized.

☒

☐

Equipment is free from sharp points, corners, or edges.

☒

☐

Protective caps or plugs are not missing or damaged.

☒

☐

Equipment is free of potential clothing-entanglement hazards.

☐

☐

Equipment free of pinch and crush points or exposed moving parts.

☐

☐

Equipment is free of rust, rot, cracks, and splinters.

☒

☐

Equipment is free of entrapments.

☐

☐

Equipment is safely anchored.

☒

☐

Swings

Pass Fail

Problem / Solution

Hardware and chains are in good condition.

☒

☐

Swings are a safe distance from other playground equipment.

☒

☐

Swings are 24 inches apart.

☒

☐

Edges of seats are smooth and free from obstructions.

☒

☐

Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.

☒

☐

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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 are in good condition	<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

Item #4.

(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

Date: 1-12-23

Signature: [Signature]

BUTTERFLY PARK

COMMUNICATION

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

INFORMATION:

COMMUNICATION

SUBJECT: Receive status report on the 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: DECEMBER 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	182,500	182,500	0	3,756.31	14,435.26	0.00	168,064.74	7.91
OTHER REVENUE	4,500	4,500	0	2,638.82	6,734.74	0.00	(2,234.74)	149.66
GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE	<u>176,703</u>	<u>176,703</u>	<u>0</u>	<u>14,725.25</u>	<u>44,175.75</u>	<u>0.00</u>	<u>132,527.25</u>	<u>25.00</u>
TOTAL REVENUES	363,703	363,703	0	21,120.38	65,345.75	0.00	298,357.25	17.97
<u>EXPENDITURE SUMMARY</u>								
TECHNOLOGY SERVICES	0	0	0	0.00	0.00	0.00	0.00	0.00
OPERATIONS	<u>189,142</u>	<u>189,142</u>	<u>0</u>	<u>11,236.14</u>	<u>31,893.34</u>	<u>2,524.50</u>	<u>154,724.16</u>	<u>18.20</u>
TOTAL EXPENDITURES	189,142	189,142	0	11,236.14	31,893.34	2,524.50	154,724.16	18.20
REVENUES OVER/(UNDER) EXPENDITURES	174,561	174,561	0	9,884.24	33,452.41	(2,524.50)	143,633.09	17.72

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 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
USER & SERVICE CHARGES								
433.01 BEACH FEES	0	0	0	0.00	0.00	0.00	0.00	0.00
433.10 R V RENTALS	180,000	180,000	0	3,756.31	14,435.26	0.00	165,564.74	8.02
433.30 PAVILLION RENTALS	2,500	2,500	0	0.00	0.00	0.00	2,500.00	0.00
TOTAL USER & SERVICE CHARGES	182,500	182,500	0	3,756.31	14,435.26	0.00	168,064.74	7.91
OTHER REVENUE								
451.01 INTEREST INCOME	2,000	2,000	0	2,333.07	6,226.49	0.00	(4,226.49)	311.32
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	305.75	508.25	0.00	1,991.75	20.33
459.90 MISCELLANEOUS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.92 EQUITY BALANCE FORWARD	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	4,500	4,500	0	2,638.82	6,734.74	0.00	(2,234.74)	149.66
GRANT AND CONTRIBUTION R								
481.00 CAPITAL CONTRIBUTIONS	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE								
493.00.1 XFER IN - FUND 001	176,703	176,703	0	14,725.25	44,175.75	0.00	132,527.25	25.00
TOTAL INTERGOVERNMENTAL REVENUE	176,703	176,703	0	14,725.25	44,175.75	0.00	132,527.25	25.00
TOTAL REVENUES	363,703	363,703	0	21,120.38	65,345.75	0.00	298,357.25	17.97

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 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	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL TECHNOLOGY SERVICES	0	0	0	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====	=====	=====	=====

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 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	34,577	34,577	0	2,709.06	7,143.86	0.00	27,433.14	20.66
51000511.06 SALARIES & WAGES-TEMP	0	0	0	0.00	0.00	0.00	0.00	0.00
51000511.07 SALARIES & WAGES-OVERT	0	0	0	448.74	805.86	0.00	(805.86)	0.00
51000512.05 EMPLOYER-SOCIAL SECURI	2,645	2,645	0	216.62	595.02	0.00	2,049.98	22.50
51000512.10 EMPLOYER-T.M.R.S.	2,045	2,045	0	192.94	535.05	0.00	1,509.95	26.16
51000512.20 GROUP H/D INS PREMIUMS	19,664	19,664	0	1,640.31	4,921.05	0.00	14,742.95	25.03
51000512.30 WORKER'S COMPENSATION	846	846	0	0.00	592.23	0.00	253.77	70.00
TOTAL PERSONNEL SERVICES	59,777	59,777	0	5,207.67	14,593.07	0.00	45,183.93	24.41
MATERIALS & SUPPLIES								
51000521.01 OFFICE	1,000	1,000	0	49.95	49.95	0.00	950.05	5.00
51000523.01 FOOD	0	0	0	0.00	0.00	0.00	0.00	0.00
51000523.03 CLEANING & JANITORIAL	300	300	0	29.96	97.93	0.00	202.07	32.64
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	48.98	0.00	201.02	19.59
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	79.91	196.86	0.00	1,603.14	10.94
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	37.00	74.00	0.00	(74.00)	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	4,511	4,511	0	0.00	4,425.27	0.00	85.73	98.10
51000535.10 WINDSTORM INS	12,390	12,390	0	0.00	0.00	0.00	12,390.00	0.00
51000536.01 ELECTRICITY	35,000	35,000	0	941.53	2,087.24	0.00	32,912.76	5.96
51000536.02 TELEPHONE	450	450	0	0.00	90.59	0.00	359.41	20.13
51000536.03 WATER	30,000	30,000	0	863.62	2,444.29	0.00	27,555.71	8.15
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	84,801	84,801	0	1,842.15	9,121.39	0.00	75,679.61	10.76
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	(96.00)	(8.19)	0.00	2,008.19	0.41-
51000543.04 R & M- IMPROVEMENT OTB	10,000	10,000	0	1,383.23	1,470.96	0.00	8,529.04	14.71
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	11.48	0.00	988.52	1.15
TOTAL MAINTENANCE	14,000	14,000	0	1,287.23	1,474.25	0.00	12,525.75	10.53
SUNDRY								
51000553.01 XFER OUT- FD 001- ADM	2,764	2,764	0	230.33	690.99	0.00	2,073.01	25.00
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	3,750.00	0.00	11,250.00	25.00
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: DECEMBER 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
51000554.90	MISCELLANEOUS	0	0	0	30.00	90.00	0.00 (90.00)	0.00
51000554.91	CREDIT CARD FEES	6,000	6,000	0	271.86	939.79	0.00	5,060.21 15.66
51000554.95	RV BOOKING FEES	5,000	5,000	0	547.00	547.00	0.00	4,453.00 10.94
TOTAL SUNDRY	28,764	28,764	0	2,329.19	6,017.78	0.00	22,746.22	20.92
CAPITAL EXPENDITURES								
51000561.02	LAND & IMPROVEMENTS OT	0	0	0	0.00	0.00	0.00	0.00
51000562.03	CE- BUILDING & IMPROVE	0	0	0	0.00	0.00	0.00	0.00
51000563.05	CE- INFRASTRUCTURE	0	0	0	489.99	489.99	2,524.50 (3,014.49)	0.00
TOTAL CAPITAL EXPENDITURES	0	0	0	489.99	489.99	2,524.50	(3,014.49)	0.00
TOTAL OPERATIONS	189,142	189,142	0	11,236.14	31,893.34	2,524.50	154,724.16	18.20
TOTAL EXPENDITURES	189,142	189,142	0	11,236.14	31,893.34	2,524.50	154,724.16	0.00
REVENUES OVER/ (UNDER) EXPENDITURES	174,561	174,561	0	9,884.24	33,452.41 (2,524.50)	143,633.09	17.72

*** END OF REPORT ***

FUN00215 : 503-BEACH OPERATING FUND

PERIOD TO USE:

Dec-2022 THRU Dec-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

4,434.80

12/09/22	12/06	P06235	PYEXP		01500 BI-WEEKLY & SALARY PAYROLL				1,379.46	5,814.26	
12/22/22	12/20	P06244	PYEXP		01505 BI-WEEKLY & SALARY PAYROLL				1,329.60	7,143.86	
				=====	DECEMBER ACTIVITY DB:	2,709.06	CR:	0.00	2,709.06		

51000511.07

SALARIES & WAGES-OVERTIME

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

357.12

12/09/22	12/06	P06235	PYEXP		01500 BI-WEEKLY & SALARY PAYROLL				74.79	431.91	
12/22/22	12/20	P06244	PYEXP		01505 BI-WEEKLY & SALARY PAYROLL				373.95	805.86	
				=====	DECEMBER ACTIVITY DB:	448.74	CR:	0.00	448.74		

51000512.05

EMPLOYER-SOCIAL SECURITY

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

378.40

12/09/22	12/06	A26363	DFT: 000321		10675 FICA WITHHOLDING	100011			80.05	458.45	
					INTERNAL REVENUE SERVICE	INV# T3 202212060105	/PO#				
12/09/22	12/06	A26363	DFT: 000321		10675 MEDICARE WITHHOLDING	100011			18.72	477.17	
					INTERNAL REVENUE SERVICE	INV# T4 202212060105	/PO#				
12/20/22	12/20	A26904	DFT: 000331		10702 FICA WITHHOLDING	100011			95.51	572.68	
					INTERNAL REVENUE SERVICE	INV# T3 202212200124	/PO#				
12/20/22	12/20	A26904	DFT: 000331		10702 MEDICARE WITHHOLDING	100011			22.34	595.02	
					INTERNAL REVENUE SERVICE	INV# T4 202212200124	/PO#				
				=====	DECEMBER ACTIVITY DB:	216.62	CR:	0.00	216.62		

51000512.10

EMPLOYER-T.M.R.S.

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

342.11

12/09/22	1/09	A27479	DFT: 000342		10703 TMRS-RETIREMENT	100008			88.85	430.96	
					TEXAS MUNICIPAL	INV# 110202212060105	/PO#				
12/22/22	1/09	A27482	DFT: 000342		10703 TMRS-RETIREMENT	100008			104.09	535.05	
					TEXAS MUNICIPAL	INV# 110202212200124	/PO#				
				=====	DECEMBER ACTIVITY DB:	192.94	CR:	0.00	192.94		

51000512.20

GROUP H/D INS PREMIUMS

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

3,280.74

12/09/22	1/09	A27495	CHK: 062070		10703 HEALTH/DENTAL INSURANCE	100419			29.00	3,309.74	
					TML - IEBP	INV# 1FD202212060105	/PO#				

FUN00215 : 503-BEACH OPERATING FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
12/09/22	1/09	A27497	CHK: 062070		10703 HEALTH/DENTAL INSURANCE	100419			790.32	4,100.06	
					TML - IEBP	INV# 1FM202212060105	/PO#				
12/21/22	1/09	A27503	CHK: 062070		10703 HEALTH INSURANCE	100419			0.02CR	4,100.04	
					TML - IEBP	INV# PPORTLA012301	/PO#				
12/21/22	1/09	A27504	CHK: 062070		10703 COBRA ADMIN FEE	100419			1.69	4,101.73	
					TML - IEBP	INV# PPORTLA12301	/PO#				
12/22/22	1/09	A27496	CHK: 062070		10703 HEALTH/DENTAL INSURANCE	100419			29.00	4,130.73	
					TML - IEBP	INV# 1FD202212200124	/PO#				
12/22/22	1/09	A27498	CHK: 062070		10703 HEALTH/DENTAL INSURANCE	100419			790.32	4,921.05	
					TML - IEBP	INV# 1FM202212200124	/PO#				
				=====	DECEMBER ACTIVITY DB:	1,640.33	CR:	0.02CR	1,640.31		

51000521.01			OFFICE		B E G I N N I N G B A L A N C E					0.00	
12/21/22	12/21	A27079	DFT: 000333		10699 AMAZON - PHONE	102565			49.95	49.95	
					CARD SERVICE CENTER	INV# 0305/112022	/PO#				
				=====	DECEMBER ACTIVITY DB:	49.95	CR:	0.00	49.95		

51000523.03			CLEANING & JANITORIAL		B E G I N N I N G B A L A N C E					67.97	
12/07/22	12/09	A26591	CHK: 061667		10667 CLOTHS	101258			29.96	97.93	
					ACE HARDWARE	INV# 170914	/PO#				
				=====	DECEMBER ACTIVITY DB:	29.96	CR:	0.00	29.96		

51000532.06			HEALTH & FITNESS		B E G I N N I N G B A L A N C E					37.00	
12/21/22	12/21	A27064	CHK: 061829		10699 MEMBERSHIP DUES NOVEMBER	101569			37.00	74.00	
					CALHOUN COUNTY YMCA	INV# 11/2022	/PO#				
				=====	DECEMBER ACTIVITY DB:	37.00	CR:	0.00	37.00		

51000536.01			ELECTRICITY		B E G I N N I N G B A L A N C E					1,145.71	
12/07/22	12/09	A26677	CHK: 061708		10667 ELECTRICTY SVCS NOVEMBER	102645			941.53	2,087.24	
					GEXA ENERGY, LP	INV# 3333969-4	/PO#				
				=====	DECEMBER ACTIVITY DB:	941.53	CR:	0.00	941.53		

FUN00215 : 503-BEACH OPERATING FUND

PERIOD TO USE: Dec-2022 THRU Dec-2022

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

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

51000536.03			WATER							
					B E G I N N I N G		B A L A N C E			1,580.67

12/07/22	12/09	A26495	CHK: 061753		10667 WATER/SEWER NOVEMBER 202	100335			863.62	2,444.29
					PORT LAVACA, CITY OF	INV# 11/2022	/PO#			
			=====		DECEMBER ACTIVITY DB:	863.62	CR:	0.00	863.62	

51000542.03			R & M- BUILDING							
					B E G I N N I N G		B A L A N C E			87.81

12/22/22	12/27	B45939	Deposit 000000		20059 REC REFUND FROM SERVICE SUPPLY	JE# 027404			96.00CR	8.19CR
			=====		DECEMBER ACTIVITY DB:	0.00	CR:	96.00CR	96.00CR	

51000543.04			R & M- IMPROVEMENT OTB							
					B E G I N N I N G		B A L A N C E			87.73

12/07/22	12/09	A26478	CHK: 061717		10667 ELECTRICAL - LIGHTHOUSE	100208			130.00	217.73
					HAYES ELECTRIC SERVICE	INV# A2221108-03	/PO#			
12/07/22	12/09	A26479	CHK: 061717		10667 ELECTRICAL - LIGHTHOUSE	100208			260.00	477.73
					HAYES ELECTRIC SERVICE	INV# A2221109-05	/PO#			
12/07/22	12/09	A26480	CHK: 061717		10667 ELECTRICAL - LIGHTHOUSE	100208			896.39	1,374.12
					HAYES ELECTRIC SERVICE	INV# A2221110-03	/PO#			
12/07/22	12/09	A26561	CHK: 061701		10667 PVC	100728			96.84	1,470.96
					FERGUSON ENTERPRISES, INC	INV# 1171270	/PO#			
			=====		DECEMBER ACTIVITY DB:	1,383.23	CR:	0.00	1,383.23	

51000553.01			XFER OUT- FD 001- ADMIN CHG							
					B E G I N N I N G		B A L A N C E			460.66

12/31/22	1/11	B46010			20094 ADMINISTRATIVE FEES	JE# 027458			230.33	690.99
			=====		DECEMBER 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			2,500.00

12/31/22	1/11	B46011			20094 DREDGING	JE# 027459			1,250.00	3,750.00
			=====		DECEMBER ACTIVITY DB:	1,250.00	CR:	0.00	1,250.00	

FUN00215 : 503-BEACH OPERATING FUND

PERIOD TO USE: Dec-2022 THRU Dec-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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51000554.90	MISCELLANEOUS										
	B E G I N N I N G B A L A N C E										60.00

12/21/22	12/21	A27079	DFT: 000333		10699 AUTHORIZE.NET		102565		30.00	90.00	
					CARD SERVICE CENTER		INV# 0305/112022	/PO#			
					===== DECEMBER 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										667.93

12/05/22	1/03	B45948	E.F.T. 000000		20068 CARDCONNECT FEES NOVEMBER		JE# 027414		137.02	804.95	
12/12/22	12/19	B45886	E.F.T. 000000		20036 MERCHANT C/C FEES- BEACH		JE# 027371		134.84	939.79	
					===== DECEMBER ACTIVITY DB:		271.86	CR: 0.00	271.86		

51000554.95	RV BOOKING FEES										
	B E G I N N I N G B A L A N C E										0.00

12/07/22	12/09	A26710	CHK: 061680		10667 ONLINE RESERVATION FEE		103882		334.40	334.40	
					CAMPSPOT		INV# 43833	/PO#			
12/21/22	12/21	A27113	CHK: 061830		10699 ONLINE RESERVATION FEE		103882		212.60	547.00	
					CAMPSPOT		INV# 45570	/PO#			
					===== DECEMBER ACTIVITY DB:		547.00	CR: 0.00	547.00		

51000563.05	CE- INFRASTRUCTURE										
	B E G I N N I N G B A L A N C E										0.00

12/07/22	12/09	A26475	CHK: 061717		10667 ELECTRICAL REPAIR TO LH		100208		489.99	489.99	
					HAYES ELECTRIC SERVICE		INV# A2221018-01	/PO#			
					===== DECEMBER ACTIVITY DB:		489.99	CR: 0.00	489.99		

FUN00215 : 503-BEACH OPERATING FUND

PERIOD TO USE: Dec-2022 THRU Dec-2022

DEPT : 9800 NON DEPARTMENTAL

SUPPRESS ZEROS

ACCOUNTS: ALL

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

59800512.05	EMPLOYER SOCIAL SECURITY									
	B E G I N N I N G B A L A N C E									0.00
12/12/22	12/12	A26856	DFT: 000325		10681 FICA WITHHOLDING		100011		5.68	5.68
					INTERNAL REVENUE SERVICE	INV#	T3 202212120114	/PO#		
12/12/22	12/12	A26856	DFT: 000325		10681 MEDICARE WITHHOLDING		100011		1.33	7.01
					INTERNAL REVENUE SERVICE	INV#	T4 202212120114	/PO#		
				=====	DECEMBER ACTIVITY DB:		7.01	CR: 0.00	7.01	

59800512.10	EMPLOYER - TMRS									
	B E G I N N I N G B A L A N C E									0.00
12/12/22	1/09	A27480	DFT: 000342		10703 TMRS-RETIREMENT		100008		5.59	5.59
					TEXAS MUNICIPAL	INV#	110202212120114	/PO#		
				=====	DECEMBER ACTIVITY DB:		5.59	CR: 0.00	5.59	

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	20,657.20	0.00
REPORTED ACTIVITY:	11,344.76	96.02CR
ENDING BALANCES:	32,001.96	96.02CR
TOTAL FUND ENDING BALANCE:	31,905.94	

FUN00215 : 001-GENERAL FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
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50501511.01	SALARIES & WAGES									
	B E G I N N I N G B A L A N C E									30,012.45

12/09/22	12/06	P06235	PYEXP		01500 BI-WEEKLY & SALARY PAYROLL				8,771.99	38,784.44
12/22/22	12/20	P06244	PYEXP		01505 BI-WEEKLY & SALARY PAYROLL				8,305.84	47,090.28
				=====	DECEMBER ACTIVITY DB:	17,077.83	CR:	0.00	17,077.83	

50501511.07	SALARIES & WAGES-OVERTIME									
	B E G I N N I N G B A L A N C E									4,145.26

12/09/22	12/06	P06235	PYEXP		01500 BI-WEEKLY & SALARY PAYROLL				598.59	4,743.85
12/22/22	12/20	P06244	PYEXP		01505 BI-WEEKLY & SALARY PAYROLL				2,205.51	6,949.36
				=====	DECEMBER ACTIVITY DB:	2,804.10	CR:	0.00	2,804.10	

50501512.05	EMPLOYER-SOCIAL SECURITY									
	B E G I N N I N G B A L A N C E									2,760.01

12/09/22	12/06	A26363	DFT: 000321		10675 FICA WITHHOLDING	100011			577.01	3,337.02
					INTERNAL REVENUE SERVICE	INV# T3 202212060105	/PO#			
12/09/22	12/06	A26363	DFT: 000321		10675 MEDICARE WITHHOLDING	100011			134.94	3,471.96
					INTERNAL REVENUE SERVICE	INV# T4 202212060105	/PO#			
12/20/22	12/20	A26904	DFT: 000331		10702 FICA WITHHOLDING	100011			617.99	4,089.95
					INTERNAL REVENUE SERVICE	INV# T3 202212200124	/PO#			
12/20/22	12/20	A26904	DFT: 000331		10702 MEDICARE WITHHOLDING	100011			144.52	4,234.47
					INTERNAL REVENUE SERVICE	INV# T4 202212200124	/PO#			
				=====	DECEMBER ACTIVITY DB:	1,474.46	CR:	0.00	1,474.46	

50501512.10	EMPLOYER-T.M.R.S.									
	B E G I N N I N G B A L A N C E									2,363.52

12/09/22	1/09	A27479	DFT: 000342		10703 TMRS-RETIREMENT	100008			572.55	2,936.07
					TEXAS MUNICIPAL	INV# 110202212060105	/PO#			
12/22/22	1/09	A27482	DFT: 000342		10703 TMRS-RETIREMENT	100008			642.25	3,578.32
					TEXAS MUNICIPAL	INV# 110202212200124	/PO#			
				=====	DECEMBER ACTIVITY DB:	1,214.80	CR:	0.00	1,214.80	

50501512.20	GROUP H/D INS PREMIUMS									
	B E G I N N I N G B A L A N C E									7,409.76

12/09/22	1/09	A27489	CHK: 062070		10703 HEALTH/DENTAL INSURANCE	100419			22.58	7,432.34
					TML - IEBP	INV# 1ED202212060105	/PO#			

Item #7.

FUN00215 : 001-GENERAL FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
12/09/22	1/09	A27491	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			547.32	7,979.66
				TML - IEBP		INV# 1EM202212060105	/PO#			
12/09/22	1/09	A27495	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			87.00	8,066.66
				TML - IEBP		INV# 1FD202212060105	/PO#			
12/09/22	1/09	A27497	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			790.32	8,856.98
				TML - IEBP		INV# 1FM202212060105	/PO#			
12/09/22	1/09	A27501	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			943.16CR	7,913.82
				TML - IEBP		INV# 1SM202212060105	/PO#			
12/21/22	1/09	A27503	CHK: 062070	10703	HEALTH INSURANCE	100419			2,456.67	10,370.49
				TML - IEBP		INV# PPORTLA012301	/PO#			
12/21/22	1/09	A27504	CHK: 062070	10703	COBRA ADMIN FEE	100419			5.21	10,375.70
				TML - IEBP		INV# PPORTLA12301	/PO#			
12/22/22	1/09	A27490	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			22.58	10,398.28
				TML - IEBP		INV# 1ED202212200124	/PO#			
12/22/22	1/09	A27492	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			547.32	10,945.60
				TML - IEBP		INV# 1EM202212200124	/PO#			
12/22/22	1/09	A27496	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			87.00	11,032.60
				TML - IEBP		INV# 1FD202212200124	/PO#			
12/22/22	1/09	A27498	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			790.32	11,822.92
				TML - IEBP		INV# 1FM202212200124	/PO#			
12/22/22	1/09	A27502	CHK: 062070	10703	HEALTH/DENTAL INSURANCE	100419			1,033.52	12,856.44
				TML - IEBP		INV# 1SM202212200124	/PO#			
			=====	DECEMBER ACTIVITY	DB:	6,389.84	CR:	943.16CR	5,446.68	

50501522.01

AG & BOTANICAL

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

0.00

12/07/22	12/09	A26711	CHK: 061763	10667	CHEMICALS	103940			468.75	468.75
				SIMPLOT GROWER SOLUTIONS		INV# 811006564	/PO#			
			=====	DECEMBER ACTIVITY	DB:	468.75	CR:	0.00	468.75	

50501523.03

CLEANING & JANITORIAL

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

4,006.30

12/07/22	12/09	A26462	CHK: 061715	10667	CLEANING SUPPLIES	100190			1,017.31	5,023.61
				GULF COAST PAPER COMPANY		INV# 2317011	/PO#			
12/07/22	12/09	A26594	CHK: 061667	10667	CLEANING SUPPLIES	101258			20.97	5,044.58
				ACE HARDWARE		INV# 171011	/PO#			
			=====	DECEMBER ACTIVITY	DB:	1,038.28	CR:	0.00	1,038.28	

50501524.01

UNIFORMS

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

189.52

Item #7.

FUN00215 : 001-GENERAL FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
12/07/22	12/09	A26440	CHK: 061689	10667	UNIFORMS	100109			67.53	257.05
					CINTAS - R.U.S., LP	INV# 4136252667	/PO#			
12/07/22	12/09	A26447	CHK: 061689	10667	UNIFORMS	100109			60.87	317.92
					CINTAS - R.U.S., LP	INV# 4136949525	/PO#			
12/21/22	12/21	A27001	CHK: 061837	10699	UNIFORMS	100109			175.97	493.89
					CINTAS - R.U.S., LP	INV# 4137696515	/PO#			
12/21/22	12/21	A27005	CHK: 061837	10699	UNIFORMS	100109			26.12	520.01
					CINTAS - R.U.S., LP	INV# 4138347701	/PO#			
12/21/22	12/21	A27015	CHK: 061837	10699	UNIFORMS	100109			26.12	546.13
					CINTAS - R.U.S., LP	INV# 4139029413	/PO#			
			=====		DECEMBER ACTIVITY DB:	356.61	CR:	0.00	356.61	

50501525.01

FUEL

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

880.87

12/07/22	12/09	A26661	CHK: 061705	10667	FUEL NOVEMBER 2022	102490			696.15	1,577.02
					U.S. BANK NATIONAL ASSOCI	INV# 11/2022	/PO#			
12/07/22	12/09	A26661	CHK: 061705	10667	FUEL NOVEMBER 2022	102490			86.05	1,663.07
					U.S. BANK NATIONAL ASSOCI	INV# 11/2022	/PO#			
12/07/22	12/09	A26661	CHK: 061705	10667	FUEL NOVEMBER 2022	102490			0.40CR	1,662.67
					U.S. BANK NATIONAL ASSOCI	INV# 11/2022	/PO#			
			=====		DECEMBER ACTIVITY DB:	782.20	CR:	0.40CR	781.80	

50501526.01

GENERAL SAFETY & TOOLS

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

344.87

12/07/22	12/09	A26423	CHK: 061741	10667	TIE-WRAP	100055			33.78	378.65
					TOMLEA INCORPORATED	INV# 996493	/PO#			
			=====		DECEMBER ACTIVITY DB:	33.78	CR:	0.00	33.78	

50501529.11

LIGHTING & DECORATION

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

3,169.97

12/07/22	12/09	A26419	CHK: 061741	10667	TIEWRAP	100055			24.00	3,193.97
					TOMLEA INCORPORATED	INV# 996200	/PO#			
12/07/22	12/09	A26420	CHK: 061741	10667	HOSE CLAMP	100055			8.28	3,202.25
					TOMLEA INCORPORATED	INV# 996247	/PO#			
12/07/22	12/09	A26498	CHK: 061754	10667	20AMP CIRCUITS / STERLIN	100340			1,465.00	4,667.25
					POWER ELECTRIC LLC	INV# 1633	/PO#			
12/07/22	12/09	A26531	DFT: 000324	10667	TIMERS FOR MAIN STREET	100461			38.88	4,706.13
					CAPITAL ONE	INV# 005470	/PO#			
12/07/22	12/09	A26582	CHK: 061667	10667	BIT DRILL	101258			31.18	4,737.31
					ACE HARDWARE	INV# 170642	/PO#			

Item #7.

FUN00215 : 001-GENERAL FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
12/07/22	12/09	A26595	CHK: 061667	10667	GALVANIZED CABLE	101258			69.19	4,806.50
					ACE HARDWARE	INV# 171027	/PO#			
12/07/22	12/09	A26608	CHK: 061667	10667	NAIL PEGS	101258			15.98	4,822.48
					ACE HARDWARE	INV# 171296	/PO#			
12/07/22	12/09	A26611	CHK: 061667	10667	SPRING SNAP	101258			47.96	4,870.44
					ACE HARDWARE	INV# 171330	/PO#			
12/07/22	12/09	A26683	CHK: 061755	10667	ZINC EYEBOLT	102750			1.89	4,872.33
					POWER HARDWARE, LLC	INV# B68016	/PO#			
12/21/22	12/21	A27087	CHK: 061878	10699	POLE	102750			28.27	4,900.60
					POWER HARDWARE, LLC	INV# A90817	/PO#			
12/21/22	12/21	A27088	CHK: 061878	10699	WD-40	102750			9.09	4,909.69
					POWER HARDWARE, LLC	INV# A90819	/PO#			
12/21/22	12/21	A27089	CHK: 061878	10699	HARDWARE	102750			8.22	4,917.91
					POWER HARDWARE, LLC	INV# A90821	/PO#			
12/21/22	12/21	A27090	CHK: 061878	10699	TARP	102750			86.34	5,004.25
					POWER HARDWARE, LLC	INV# A90939	/PO#			
12/21/22	12/21	A27092	CHK: 061878	10699	LIGHTS	102750			61.12	5,065.37
					POWER HARDWARE, LLC	INV# B68050	/PO#			
12/21/22	12/21	A27093	CHK: 061878	10699	OUTLET	102750			28.99	5,094.36
					POWER HARDWARE, LLC	INV# B68056	/PO#			
12/21/22	12/21	A27094	CHK: 061878	10699	EXTENSION CORD	102750			138.98	5,233.34
					POWER HARDWARE, LLC	INV# B68077	/PO#			
12/21/22	12/21	A27104	CHK: 061890	10699	PLUG	103091			23.15	5,256.49
					TURTLE & HUGHES, INC.	INV# 5765705-00	/PO#			
			=====		DECEMBER ACTIVITY DB:	2,086.52	CR:	0.00	2,086.52	

50501533.14			CONTRACTED SERVICES							
			B E G I N N I N G		B A L A N C E					616.67
12/21/22	12/21	A26970	CHK: 061869	10707	MOW & TRIM PUBLIC PARKS	103938			2,400.00	3,016.67
					WARD, PAUL KEVIN	INV# INV0219	/PO# 23-00023			
			=====		DECEMBER ACTIVITY DB:	2,400.00	CR:	0.00	2,400.00	

50501536.01			ELECTRICITY							
			B E G I N N I N G		B A L A N C E					2,309.89
12/07/22	12/09	A26677	CHK: 061708	10667	ELECTRICTY SVCS NOVEMBER	102645			2,241.79	4,551.68
					GEXA ENERGY, LP	INV# 3333969-4	/PO#			
			=====		DECEMBER ACTIVITY DB:	2,241.79	CR:	0.00	2,241.79	

50501536.03			WATER							
			B E G I N N I N G		B A L A N C E					1,070.75

Item #7.

FUN00215 : 001-GENERAL FUND

PERIOD TO USE:

Dec-2022 THRU Dec-2022

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

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

12/07/22	12/09	A26495	CHK: 061753		10667 WATER/SEWER NOVEMBER 202	100335			615.84	1,686.59
					PORT LAVACA, CITY OF	INV# 11/2022	/PO#			
					DECEMBER ACTIVITY DB:	615.84	CR:	0.00	615.84	

50501542.03			R & M- BUILDING							
			B E G I N N I N G	B A L A N C E						534.73

12/21/22	12/21	A27041	CHK: 061877		10699 MATERIAL/LABOR FOR OUTLE	100340			522.00	1,056.73
					POWER ELECTRIC LLC	INV# 1641	/PO#			
					DECEMBER ACTIVITY DB:	522.00	CR:	0.00	522.00	

50501543.04			R & M IMPROVEMENT OTB							
			B E G I N N I N G	B A L A N C E						5,767.25

12/07/22	12/09	A26483	CHK: 061737		10667 BLASTERS	100272			71.40	5,838.65
					MELSTAN INC.	INV# 089168	/PO#			
12/07/22	12/09	A26484	CHK: 061737		10667 BLASTER	100272			47.60	5,886.25
					MELSTAN INC.	INV# 089249	/PO#			
12/07/22	12/09	A26552	CHK: 061709		10667 RIP RAP - ROCK	100526			1,100.00	6,986.25
					GONZALES CONTRACTING INC	INV# T22-005	/PO#			
12/07/22	12/09	A26578	CHK: 061667		10667 HARDWARE	101258			7.10	6,993.35
					ACE HARDWARE	INV# 170574	/PO#			
12/07/22	12/09	A26628	CHK: 061693		10667 SUPPLIES	102035			214.50	7,207.85
					COASTAL NAIL & TOOL LLC	INV# 2211-140246	/PO#			
12/07/22	12/09	A26629	CHK: 061693		10667 SCREWS	102035			66.87	7,274.72
					COASTAL NAIL & TOOL LLC	INV# 2211-140247	/PO#			
12/07/22	12/09	A26630	CHK: 061693		10667 SCREWS	102035			32.29	7,307.01
					COASTAL NAIL & TOOL LLC	INV# 2211-140262	/PO#			
12/07/22	12/09	A26631	CHK: 061693		10667 LUMBER	102035			17.29	7,324.30
					COASTAL NAIL & TOOL LLC	INV# 2211-140269	/PO#			
					DECEMBER ACTIVITY DB:	1,557.05	CR:	0.00	1,557.05	

50501543.10			SWIMMING POOL OPERATIONS							
			B E G I N N I N G	B A L A N C E						1,727.32

12/07/22	12/09	A26495	CHK: 061753		10667 WATER/SEWER NOVEMBER 202	100335			111.02	1,838.34
					PORT LAVACA, CITY OF	INV# 11/2022	/PO#			
12/07/22	12/09	A26677	CHK: 061708		10667 ELECTRICTY SVCS NOVEMBER	102645			293.81	2,132.15
					GEKA ENERGY, LP	INV# 3333969-4	/PO#			
					DECEMBER ACTIVITY DB:	404.83	CR:	0.00	404.83	

1-11-2023 4:18 PM				D E T A I L L I S T I N G				PAGE: 6		
FUN00215 : 001-GENERAL FUND				PERIOD TO USE: Dec-2022 THRU Dec-2022						
DEPT : 0501 PARKS & RECREATION				SUPPRESS ZEROS				ACCOUNTS: ALL		
POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====

50501544.55			R & M- VEHICLES & TRAILERS							
			B E G I N N I N G B A L A N C E							483.00
/07/22 12/09 A26715			CHK: 061698	10667 MAINTENANCE MANAGEMENT		104071			24.00	507.00
				ENTERPRISE FLEET MANAGEME		INV# FBN4620645	/PO#			
=====				DECEMBER ACTIVITY DB:		24.00	CR:	0.00	24.00	

50501544.65			R & M- MACHINERY & EQUIPMENT							
			B E G I N N I N G B A L A N C E							626.76
/07/22 12/09 A26521			CHK: 061781	10667 TRACTOR		100453			977.27	1,604.03
				VICTORIA FARM EQUIP CO. I		INV# 54282	/PO#			
/07/22 12/09 A26704			CHK: 061694	10667 TRIMMER LINE		103239			50.00	1,654.03
				D.I. POWER EQUIPMENT		INV# 3834	/PO#			
/21/22 12/21 A26981			CHK: 061865	10699 BATTERY		100055			57.40	1,711.43
				TOMLEA INCORPORATED		INV# 995839	/PO#			
/21/22 12/21 A26993			CHK: 061865	10699 OIL		100055			23.96	1,735.39
				TOMLEA INCORPORATED		INV# 998058	/PO#			
/21/22 12/21 A27108			CHK: 061841	10699 SCAG WHEEL ASSEMBLY		103239			135.00	1,870.39
				D.I. POWER EQUIPMENT		INV# 3854	/PO#			
/21/22 12/21 A27109			CHK: 061841	10699 SCAG WHEEL SLEEVE		103239			24.50	1,894.89
				D.I. POWER EQUIPMENT		INV# 3855	/PO#			
/21/22 12/21 A27110			CHK: 061841	10699 SCAG PUMP BELT		103239			102.50	1,997.39
				D.I. POWER EQUIPMENT		INV# 3857	/PO#			
=====				DECEMBER ACTIVITY DB:		1,370.63	CR:	0.00	1,370.63	

----*--*--*--*--*--*				000 ERRORS IN THIS REPORT!			*--*--*--*--*--*--*--*			
				** REPORT TOTALS **			--- DEBITS ---		--- CREDITS ---	
				BEGINNING BALANCES:			73,398.91		0.00	
				REPORTED ACTIVITY:			42,863.31		943.56CR	
				ENDING BALANCES:			116,262.22		943.56CR	
				TOTAL FUND ENDING BALANCE:			115,318.66			

Item #7.