

### RECREATION AND PARKS BOARD MEETING

Wednesday, April 19, 2023 at 12:00 PM City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

### PUBLIC NOTICE OF MEETING

### **AGENDA**

### **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 and a workshop session on Wednesday, April 19, 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 for the regular meeting and at the Wilson Park, 826 Seadrift Street, Port Lavaca, Texas for the workshop session to consider the following items of business:

Join Zoom Meeting:

https://us02web.zoom.us/j/82139488715?pwd=eldLbXNMWHoyMGRSZU1UUGk3d1FUUT09

Meeting ID: 821 3948 8715

Passcode: 594977

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 March 15, 2023.
- 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.
- <u>6.</u> Receive financial status report on the Parks Recreation Department.
- 7. Receive status report of the Improvements projects at Wilson Park.
- 8. Receive status report of the United Way Born Learning Trail at City Park.
- 9. Receive status report of the mural project at Light House Beach.

### **ADJOURNMENT**

#### WORKSHOP SESSION

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

10. Tour City Park Facility (Wilson Park).

### **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**, **April 19**, **2023**, beginning at 12:00 p.m., was posted at city hall, easily accessible to the public, as of **5:00 p.m. Friday**, **April 14**, **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.

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пеп	#1

## **COMMUNICATION**

 $\begin{center} {\bf SUBJECT:} General\ discussion\ and\ hear\ statements\ from\ citizens. \end{center}$ 

### **INFORMATION:**

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пе	111	#Z.

## **COMMUNICATION**

 $\begin{tabular}{ll} SUBJECT: Approve minutes from the regular meeting held March 15, 2023. \end{tabular}$ 

**INFORMATION:** 



### RECREATION AND PARKS BOARD MEETING

Wednesday, March 15, 2023 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 15<sup>th</sup> day of March, 2023, the Recreation and Parks Board of the City of Port Lavaca, Texas, convened in regular and workshop session at 12:00 p.m. at the regular meeting place in Council Chambers at City Hall, 202 North Virginia Street, Port Lavaca, Texas and at the Wilson Park, 826 Seadrift Street, Port Lavaca, Texas with the following members in attendance:

### **ROLL CALL**

Mac SistrunkChairmanWilliam "Bill" ReaganBoard MemberMark HowellBoard Member

And with the following absent:

Olga Szela Vice Chairwoman Jean Wehmeyer Board Member

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

#### CALL TO ORDER

Chair Member Mac Sistrunk called the meeting to order at 12:02 p.m. and presided.

<u>COMMENTS FROM THE PUBLIC</u> - (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.

Chair Member Mac Sistrunk advised the next meeting will be Wednesday, April 19, 2023 at 12:00 p.m. at the regular meeting place.

No citizens present and no further comments.

### 2. Approve minutes from the regular meeting held February 15, 2023.

Motion made by Board Member Reagan,

THAT, the Recreation and Parks Board hereby approve the minutes of the regular meeting held on February 15, 2023.

Second by Board Member Howell.

Voting Yea: Chairman Sistrunk, Board Member Reagan, Board Member Howell

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

Public Works Director Wayne Shaffer did not attend the meeting. The new Parks Superintendent, Edward "Eddie" Tyler, was introduced to the board. He reported that they park's crew has been maintaining regular maintenance at all the parks. He stated they completed the inspection report at all the parks. He said they installed new soccer goal nets at City Park, updated hardware on all of the swings at all of the parks, posted a speed limit sign at Lighthouse Beach, and will be posting new rule signs for the splash pad.

### 4. Receive Monthly Inspections Report from Public Works Department.

Inspection report was not presented. Board did not discuss this item.

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

Board Member Mark Howell's Park assignment is George Adams Park. Howell stated the park overall looks very good. He stated one of the commodes and the trash needed attention. Tyler responded that the parks crew would be out that day cleaning that park.

Chairman Mac Sistrunks's Park assignments are Bayfront Park and Claret Crossing Park. He said both parks looked very good and clean. He mentioned that the trash pile at Claret Crossing Park is still there.

Board Member William "Bill" Reagan's Park assignments are Wilson Park and Lighthouse Beach Park. He reported that both parks look good overall.

### 6. Receive financial status report on the Parks Recreation Department

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

### 7. Receive status report on the Improvements project at Wilson Park.

Interim City Manger Jody Weaver told the board that this project is moving along as planned. She said the concrete for the sidewalks should be poured out that week.

### 8. Receive status report on the United Way Born Learning Trail at City Park.

Interim City Manger Jody Weaver told the board that this project will be starting soon. She stated that Michael Sanchez (painter of Lighthouse Beach mural) would be gathering some high schoolers and would begin painting sometime in April. Weaver said there would be a total of ten (10) stations painted.

### 9. Receive status report on the mural project at Lighthouse Beach .

Interim City Manger Jody Weaver presented a picture of what the mural painting looks like so far. The board looked and it and briefly discussed it.

### **ADJOURN**

Motion made by Board Member Howell,

Second by Board Member Reagan.

Voting Yea: Chairman Sistrunk, Board Member Reagan, Board Member Howell

Meeting adjourned at 12:41 P.M.

#### WORKSHOP CALL TO ORDER

10. Tour City Park Facility (Wilson).

Item was not discussed.

### **ADJOURN**

These minutes were approved on April 1	19, 2023
	Mac Sistrunk, Chairman
ATTEST:	
Lorena Perez-Diaz, Assistant City Secretary	

ltem	#3.

# **COMMUNICATION**

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

### **INFORMATION:**

Item	

## **COMMUNICATION**

 $SUBJECT: \ {\tt Receive\ Monthly\ Inspections\ Report\ from\ Public\ Works\ Department}.$ 

### **INFORMATION:**



10 City P	arK		Lift Station
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	17		
Playground area is free of anthills/hazardous insects or toxic plants.	12/	Ci .	
Playground area is free of holes and other tripping hazards.	E.		
Proper signage with rules, hours, and age- appropriate use is posted.		- CI	New Signs are Being made
Playground area is properly fenced.		ם	New signs are Being made
Self-latching gate works as designed.		ם	N/A
Surfacing	Pass	Fail	Problèm / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	P/	G	
Surfacing material under and around equipment is adequate depth (6-12 inches).	TE/	D D	
Surfacing material is free of glass, debris, or other foreign objects.	₽/	ם	
Surfacing material is not compacting or deteriorating.	F/	בז	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	F2		
Proper drainage prevents water from forming puddles.	T.	ם	
Equipment Hazards	Pass,	Fail	Problem / Solution
Equipment is not damaged or vandalized.	12	ם	
Equipment is free from sharp points, corners, or edges.	nt/	ם	
Protective caps or plugs are not missing or damaged.	F		
Equipment is free of potential clothing entanglement hazards.	<b>□</b>	נז	
Equipment free of pinch and crush points or exposed moving parts.	10.	ı.	
Equipment is free of rust, rot, cracks, and splinters.	E.	[]	some rust; sand and Paint spots
Equipment is free of entrapments.	liz/	E.	
Equipment is safely anchored.	5	ធ	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	rs/	נו	Hardware will Be Installed soon
Swings are a safe distance from other playground equipment.	re⁄	ם	
Swings are 24 inches apart.	F5/		
Edges of seats are smooth and free from obstructions.	TE/	ti	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	11/	ū	Page 13

10 CITY Pav	` M		LITT 3 TATION
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	1	п	
Equipped with platforms to facilitate access to the sitting position.	€	ū	
Platforms are equipped with guardrails or equivalent protective equipment.	5	۵	
Average incline is less than 30 degrees.	5/	n	
Exit regions are level.	NZ/		
Metal slides are shaded to prevent overheating.	<u>.</u>		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.		o	
Rope or chain ladders are anchored at both ends.	2	ū	
Foot holds/rungs are in good condition and adequately spaced.	F-		
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	G.	۵	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	מ	ū	NA
Fulcrums/pivot points are free of pinch or crush hazards.	מ	a	
Handholds are provided at each seating position.		ם	
Inspector name, signature, and completion date			
Name: Eddie Tyker Signature: Eddie Tyker  City Park			Date: 2-13-23
Signature: Eddie Dyler			
City Park			

9 6,	1+4	Pa	rk Ashey field
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	E/	n	
Playground area is free of anthills/hazardous insects or toxic plants.	[Z	0	
Playground area is free of holes and other tripping hazards.	<b>E</b> /	0	
Proper signage with rules, hours, and age- appropriate use is posted.	E/	D	SigNs are Being made
Playground area is properly fenced.	ø,	II.	N/A
Self-latching gate works as designed.	IT.		NIA
Surfacing	Pass	Fail	Problèm / Šolution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	E/		
Surfacing material under and around equipment is adequate depth (6-12 inches).	rv.		
Surfacing material is free of glass, debris, or other foreign objects.	nt/		
Surfacing material is not compacting or deteriorating.	re/	ם	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	N	G	
Proper drainage prevents water from forming puddles.	₩	0	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.			
Equipment is free from sharp points, corners, or edges.	п	D	
Protective caps or plugs are not missing or damaged.	<u> </u>	0	
Equipment is free of potential clothing entanglement hazards.			
Equipment free of pinch and crush points or exposed moving parts.	D	ח	
Equipment is free of rust, rot, cracks, and splinters.			Rust / sand and Paint
Equipment is free of entrapments.	П	П	
Equipment is safely anchored.		G	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.		D	
Swings are a safe distance from other playground equipment.		ם	1/1
Swings are 24 inches apart.	П	ū	N/A
Edges of seats are smooth and free from obstructions.	G	П	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	C	ū	Page 15

		City	Park	A shey field
Slides	Pass	Fail		Problem / Solution
Slides are free of obstructions and protrusions.	15/	0		
Equipped with platforms to facilitate access to the sitting position.		П		
Platforms are equipped with guardrails or equivalent protective equipment.	[1/			
Average incline is less than 30 degrees.	F2/	П	<u>-</u> .	
Exit regions are level.	II/	<u>.</u>		
Metal slides are shaded to prevent overheating.	<u> </u>	מ		
Climbing Equipment	Pass	Fail		Problem / Solution
Hand grips are secured and do not rotate.	RE C			
Rope or chain ladders are anchored at both ends.	5/			<u> </u>
Foot holds/rungs are in good condition and adequately spaced.	12/	ם		
Seesaws	Pass	Fail		Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	O	П		
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.		n		1/A
Fulcrums/pivot points are free of pinch or crush hazards.	D	ū		/
Handholds are provided at each seating position.	n	מ		· · · · · · · · · · · · · · · · · · ·
Inspector name, signature, and completion date				
Name: Eddie Tyler Signature: Office Tyler Play Ground Next to	о А	Sh le	y faild	Date: 2 - /3 · 23

(To be completed monthly.)

### WILSON

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	E/	О	-
Playground area is free of anthills/hazardous insects or toxic plants.	, T	D	
Playground area is free of holes and other tripping hazards.	r.	۵	
Proper signage with rules, hours, and age- appropriate use is posted.	D	IT	5igNs Being made
Playground area is properly fenced.	₽	Ω _	
Self-latching gate works as designed.		G	
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).	re⁄	Ü	
Surfacing material under and around equipment is adequate depth (6-12 inches).	Ę/	ם	
Surfacing material is free of glass, debris, or other foreign objects.	re	В	
Surfacing material is not compacting or deteriorating.	2	G	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	rs/		
Proper drainage prevents water from forming puddles.	<u>r./</u>	Ö.	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	10	Ü	
Equipment is free from sharp points, corners, or edges.	5/	D	
		1 1	
Protective caps or plugs are not missing or damaged.	ī	מ	
Protective caps or plugs are not missing or damaged.  Equipment is free of potential clothing entanglement hazards.		<u> </u>	
Equipment is free of potential clothing			
Equipment is free of potential clothing entanglement hazards.  Equipment free of pinch and crush points or exposed			some (V3+ / sandand Paint
Equipment is free of potential clothing entanglement hazards.  Equipment free of pinch and crush points or exposed moving parts.	0	0	some (V3+ / sandand Paint
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.	0	0 0	some (V3+/ sand and Paint
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.	0 0 0	0 0 0 0	Some (V3+ / sandand Paint  Problem / Solution
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.	0 0 0	0 0 0	
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	D E Pass	o o o Fail	
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  Hardware and chains are in good condition.  Swings are a safe distance from other playground	D Pass	o o Fail	
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  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.	D Pass	o o o Fail	Problem / Solution
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  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	D Pass	G G G G G G G G G G G G G G G G G G G	

(To be completed monthly.)

WilsoN

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	70.	0	
Equipped with platforms to facilitate access to the sitting position.	r/	П	
Platforms are equipped with guardrails or equivalent protective equipment.	5/	а	
Average incline is less than 30 degrees.	מ	□	
Exit regions are level.	rt/		
Metal slides are shaded to prevent overheating.	·	п	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	E/	۵	
Rope or chain ladders are anchored at both ends.	117		
Foot holds/rungs are in good condition and adequately spaced.	₽/	0	·
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.		ם	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	П	D.	N/F
Fulcrums/pivot points are free of pinch or crush hazards.		D	
Handholds are provided at each seating position.			
Inspector name, signature, and completion date			
Name: Eddie Tyler Signature: Cddie Tyler Wilson Park			Date: 2 - 13 - 23
Signature: Chare Tryler			
Wilson Park			

		ٔ حا	eorge	Adams
General Inspection	Pass	Fail	,	Problem / Solution
Playground area is free of litter and debris.	Ľ.			
Playground area is free of anthills/hazardous insects or toxic plants.	I			
Playground area is free of holes and other tripping hazards.	10/	0		
Proper signage with rules, hours, and age- appropriate use is posted.	ū	0		
Playground area is properly fenced.	0			
Self-latching gate works as designed.	C	D		
Surfacing	Pass	<b>F</b> ail		Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	D	ם		
Surfacing material under and around equipment is adequate depth (6-12 inches).	G	ה		
Surfacing material is free of glass, debris, or other foreign objects.	D.	ם		
Surfacing material is not compacting or deteriorating.	C			
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	G			
Proper drainage prevents water from forming puddles.	П	П		
Equipment Hazards	Pass	Fail		Problem / Solution
Equipment is not damaged or vandalized.		ם		
Equipment is free from sharp points, corners, or edges.	ū	נו		
Protective caps or plugs are not missing or damaged.	П	П		-
Equipment is free of potential clothing entanglement hazards.	Ū	ני		
Equipment free of pinch and crush points or exposed moving parts.	П	נו		
Equipment is free of rust, rot, cracks, and splinters.	E	П		
Equipment is free of entrapments.		ם		
Equipment is safely anchored.	□	ם '		
Swings	Pašš	Fail		Problem / Solution
Hardware and chains are in good condition.		FI.	Hard	Ware will Be Roplaced
Swings are a safe distance from other playground equipment.	5/	, 0		ware will Be Replaced Sook
Swings are 24 inches apart.	ū		will	Need to Remove I swing
Edges of seats are smooth and free from obstructions.	Ft.	_	, ,	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Iē,			Page 19

<u>2</u>		<u> </u>	orge Adams			
Slides	Pass	Fail	Problem / Solution			
Slides are free of obstructions and protrusions.	4					
Equipped with platforms to facilitate access to the sitting position.	n/	۵				
Platforms are equipped with guardrails or equivalent protective equipment.	2	ū				
Average incline is less than 30 degrees.		П				
Exit regions are level.	E/					
Metal siides are shaded to prevent overheating.	TC/					
Climbing Equipment	Pass	Fail	Problem / Solution			
Hand grips are secured and do not rotate.		ם				
Rope or chain ladders are anchored at both ends.	[7]	D				
Foot holds/rungs are in good condition and adequately spaced.	~	۵				
Seesaws	Pass	Fail	Problem / Solution			
Seesaws are free of crack's, corrosion, and other obvious structural defects.	E/	, 0				
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.						
Fulcrums/pivot points are free of pinch or crush hazards.	12/					
Handholds are provided at each seating position.	17	0				
Inspector name, signature, and completion date						
Name: Eddie Tyler			Date: 2 - 13 - 23			
Name: Eddie Tyler Signature: Coldie Tyler George Adams Para	 К					
	· 1					

(To be completed monthly.)

Bay Front

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	T/	, <sub>□</sub>	
Playground area is free of anthills/hazardous insects or toxic plants.	2	П	
Playground area is free of holes and other tripping hazards.	6		
Proper signage with rules, hours, and age- appropriate use is posted.	V.	D.	
Playground area is properly fenced.	ם	D	1/1
Self-latching gate works as designed.	С		
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).	<i>V.</i>	נז	
Surfacing material under and around equipment is adequate depth (6-12 inches).	ם	Ľ	MA
Surfacing material is free of glass, debris, or other foreign objects.		Ü	
Surfacing material is not compacting or deteriorating.	137	נז	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.		0	MA
Proper drainage prevents water from forming puddles.	7.	r	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	J.		
Equipment is free from sharp points, corners, or edges.	r/	נז	
Protective caps or plugs are not missing or damaged.	1	□	
Equipment is free of potential clothing entanglement hazards.	r/	מ	
Equipment free of pinch and crush points or exposed moving parts.	re/	[]	
Equipment is free of rust, rot, cracks, and splinters.	Ī/	г	
Equipment is free of entrapments.	I?	ū	
Equipment is safely anchored.	17/		
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	П	מ	
Swings are a safe distance from other playground equipment.	r	מ	
Swings are 24 inches apart.		Б	$\Lambda//\Lambda$
Edges of seats are smooth and free from obstructions.	Г.	П	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	C	C	Page 21

(To be completed monthly.)

Bay Front Slides Pass Fail Problem / Solution Slides are free of obstructions and protrusions. Equipped with platforms to facilitate access to the sitting position. Platforms are equipped with quardrails or equivalent protective equipment. Average incline is less than 30 degrees. Exit regions are level. П Metal slides are shaded to prevent overheating.  $\Box$ **Climbing Equipment** Pass Fail **Problem / Solution** Hand grips are secured and do not rotate. Rope or chain ladders are anchored at both ends. Foot holds/rungs are in good condition and adequately spaced. **Seesaws Pass** Fail **Problem / Solution** Seesaws are free of cracks, corrosion, and other obvious structural defects. Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact Q, with the ground. Fulcrums/pivot points are free of pinch  $\Box$ or crush hazards. Handholds are provided at each seating position. Inspector name, signature, and completion date Name: Eddie Tyler

Signature: Oddie Tyler

Bay Front Park

ha Belle Date: 2 ^ / 3 ^ 2 3

8 BUHE	20	£14	, Park
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	E/		
Playground area is free of anthills/hazardous insects or toxic plants.	<u>re</u>		
Playground area is free of holes and other tripping hazards.	Ee/		
Proper signage with rules, hours, and age- appropriate use is posted.	TE/	ם	Sign Being made
Playground area is properly fenced.	Ü	Ü	N/A
Self-latching gate works as designed.	נו	G	NA
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).	₹⁄	Li	
Surfacing material under and around equipment is adequate depth (6-12 inches).	0	נו	
Surfacing material is free of glass, debris, or other foreign objects.	Ľ,	E .	
Surfacing material is not compacting or deteriorating.	- L	L)	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	√	0	
Proper drainage prevents water from forming puddles.	r:/	מ	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	[/	ū	
Equipment is free from sharp points, corners, or edges.	[T/	c	
Protective caps or plugs are not missing or damaged.	nt/		
Equipment is free of potential clothing entanglement hazards.	□/	D	
Equipment free of pinch and crush points or exposed moving parts.	Ľ,	Ľ	
Equipment is free of rust, rot, cracks, and splinters.	TT/	П	some rust / sand and Paint
Equipment is free of entrapments.	4	מ	
Equipment is safely anchored.	Ľ.	D	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	√	נו	
Swings are a safe distance from other playground equipment.	√/	E.	
Swings are 24 inches apart.	ď	D D	
Edges of seats are smooth and free from obstructions.	d.	r3	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing		□	Page 23

(To be completed monthly.)

BUTT	e v +	- /y	Park
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.		ם	
Equipped with platforms to facilitate access to the sitting position.	₽/	П	
Platforms are equipped with guardrails or equivalent protective equipment.	c/	G	
Average incline is less than 30 degrees.	72/		
Exit regions are level.	TE/	G.	
Metal slides are shaded to prevent overheating.	75		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	17	G	
Rope or chain ladders are anchored at both ends.	72/	D	
Foot holds/rungs are in good condition and adequately spaced.	TV.		
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.		נז	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<u> </u>	п	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	П	D	
Handholds are provided at each seating position.	D	ם	
Inspector name, signature, and completion date			

Name: <u>Eddie Tyler</u>

Signature: <u>Eddie Tyler</u>

Date: <u>2-13-23</u>

Benchs meed Painted

Body curl and sit up Bench

Need to Be romoved OR Replaced

7 6	191	e+	Park
General Inspection	Pašs	Fail	Problem / Solution
Playground area is free of litter and debris.	<b>E</b>	<u> </u>	
Playground area is free of anthills/hazardous insects or toxic plants.	Ē/	ם	
Playground area is free of holes and other tripping hazards.	7	D.	
Proper signage with rules, hours, and age- appropriate use is posted.	₽⁄	П	Sign Being made
Playground area is properly fenced.	F₃∕	D	<i>J</i>
Self-latching gate works as designed.	□.	_ G	
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).	[;/	o.	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<b>1</b>	מ	
Surfacing material is free of glass, debris, or other foreign objects.	5/	ם	
Surfacing material is not compacting or deteriorating.	rī/	ū	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<b>5</b> /	C	
Proper drainage prevents water from forming puddles.	IT.	C	
Equipment Hazards	Pass	'Fail	Problem / Solution
Equipment is not damaged or vandalized.	5/	В	
Equipment is free from sharp points, corners, or edges.	17/	П	
Protective caps or plugs are not missing or damaged.	it/		
Equipment is free of potential clothing entanglement hazards.	T <sub>3</sub> /	П	
Equipment free of pinch and crush points or exposed moving parts.	12/	<u> </u>	
Equipment is free of rust, rot, cracks, and splinters.	7/	ָ וו	
Equipment is free of entrapments.	Γ2/	. 0	
Equipment is safely anchored.	F/	G	
Swings	Pass	Fąil	* Problem / Solution
Hardware and chains are in good condition.	[Z/	ū	
Swings are a safe distance from other playground equipment.	£.	ם	:
Swings are 24 inches apart.	TE/		
Edges of seats are smooth and free from obstructions.	<b>~</b>		
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	F/	п	Page 25

7			Claret Park	
Slides	Pass	Fail	Problem / Solution	
Slides are free of obstructions and protrusions.	10/2	D		
Equipped with platforms to facilitate access to the sitting position.	5⁄	П		
Platforms are equipped with guardrails or equivalent protective equipment.	172			
Average incline is less than 30 degrees.	F	ם		
Exit regions are level.	I.E			
Metal slides are shaded to prevent overheating.	I,			
Climbing Equipment	Pass	Fail	Problem / Solution	
Hand grips are secured and do not rotate.	17	п		
Rope or chain ladders are anchored at both ends.	- ✓	ם		
Foot holds/rungs are in good condition and adequately spaced.	<b>-</b>	ם		
Seesaws	Pass	Fail	Problem / Solution	
Seesaws are free of cracks, corrosion, and other obvious structural defects.	₹/			
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<b></b>			
Fulcrums/pivot points are free of pinch or crush hazards.	Tt.	\n		
Handholds are provided at each seating position.				
Inspector name, signature, and completion date				سر
Name: Eddic TYIEC  Signature: Cddie Tyler  Claset Crossing P	ar K	,	Date: <u>1~/3~23</u>	

<u></u>	igh	1	Movse Beach
General Inspection	Pass.	Fail	Problem / Solution
Playground area is free of litter and debris.	<b>5</b>		
Playground area is free of anthills/hazardous insects or toxic plants.	<b>2</b>	מ	
Playground area is free of holes and other tripping hazards.	W/		
Proper signage with rules, hours, and age- appropriate use is posted.	ħ	ם	Signs Being made
Playground area is properly fenced.	<b>□</b> ⁄	G	
Self-latching gate works as designed.	rī/	п	
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).	a	п	N/A
Surfacing material under and around equipment is adequate depth (6-12 inches).			
Surfacing material is free of glass, debris, or other foreign objects.	E/	ū	
Surfacing material is not compacting or deteriorating.	R/	נז	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	ם		NA
Proper drainage prevents water from forming puddles.	<b>2</b> /2	מ	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	F-/	Ľ	
Equipment is free from sharp points, corners, or edges.	12/	ū	
Protective caps or plugs are not missing or damaged.	<b>5</b> /		
Equipment is free of potential clothing entanglement hazards.	Ľ,	[]	
Equipment free of pinch and crush points or exposed moving parts.	I.I.	ני	
Equipment is free of rust, rot, cracks, and splinters.		ᄓ	some rust / sandard Paint
Equipment is free of entrapments.	1.7	ū	
Equipment is safely anchored.	lī-	r.	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	П	П	
Swings are a safe distance from other playground equipment.	□	ם	,
Swings are 24 inches apart.	<u></u>	Ľ	1//
Edges of seats are smooth and free from obstructions.	Ľ	Ü	NA
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	ם	ם	Page 27

(To be completed monthly.)

Lighthouse Beach

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	E/	П	
Equipped with platforms to facilitate access to the sitting position.	2		
Platforms are equipped with guardrails or equivalent protective equipment.	[v	G	
Average incline is less than 30 degrees.	√	ם	_
Exit regions are level.	r/		
Metal slides are shaded to prevent overheating.	□./		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	€/	ם ا	
Rope or chain ladders are anchored at both ends.	G/	ū	
Foot holds/rungs are in good condition and adequately spaced.	ري	a	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.			
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	ים	П	WA
Fulcrums/pivot points are free of pinch or crush hazards.	כז		
Handholds are provided at each seating position.	ū	ß	
Inspector name, signature, and completion date			
Name:		·-·	
Signature:			Date: 2-13-23
Play Ground Next to Li	aut h	lous e	Beach

(To be completed monthly.)

Light novse Beach PavillaN 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 SigNs Being made Ę, age-appropriate use is posted. Playground area is properly fenced.  $\Box$ Self-latching gate works as designed. [Z/  $\Box$ Surfacing Fail Pass. Problem / Solution Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, П wood chips, rubber mulch). Surfacing material under and around equipment is П adequate depth (6-12 inches). Surfacing material is free of glass, debris, or other foreign objects. Surfacing material is not compacting or deteriorating. П Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material. Proper drainage prevents water from forming puddles. **Equipment Hazards Pass** Fail **Problem / Solution** Equipment is not damaged or vandalized. 7 Equipment is free from sharp points, corners, П or edges. Protective caps or plugs are not missing or damaged. П Equipment is free of potential clothing П entanglement hazards. Equipment free of pinch and crush points or exposed Г moving parts. Equipment is free of rust, rot, cracks, and splinters.  $\Box$ Equipment is free of entrapments  $\Box$ Equipment is safely anchored.  $\Box$ **Swings** Pass Fail Problem / Solution Hardware and chains are in good condition. Swings are a safe distance from other playground  $\Box$  $\Box$ equipment. Swings are 24 inches apart. G Edges of seats are smooth and free from D obstructions. Page 29 Adequate depths of surfacing material extend out a Ę. П minimum distance of twice the height of the swing.

	L 1	941	- House PavilloN
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	2	ū	
Equipped with platforms to facilitate access to the sitting position.	<b>√</b>	П	
Platforms are equipped with guardrails or equivalent protective equipment.	10/	ū	
Average incline is less than 30 degrees.	12/		
Exit regions are level.	0	<u></u>	
Metal slides are shaded to prevent overheating.	ri/	□	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.		ß	
Rope or chain ladders are anchored at both ends.	5	ū	
Foot holds/rungs are in good condition and adequately spaced.		Ü	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	G	מ	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	0	Ü	NA
Fulcrums/pivot points are free of pinch or crush hazards.	<u> </u>	П	
Handholds are provided at each seating position.	Ü		
Inspector name, signature, and completion date			
Name: Eddie Tyler			7 ~ / 2 ~ 2 3
Signature: Coddie Tyler  Lighthouse Beach			Date: 2 - / 3 - 2 3
Lighthouse Beach			
Next to Pavillon			

(To be completed monthly.)

gesige Adom8 fank

Playground area is free of althite and debris.  Playground area is free of anthillis/hazardous insects or toxic plants.  Playground area is free of anthillis/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.  Playground area is properly fenced.  Playground area is properly fenced.  Suffacing gate works as designed.  Pass Fall  Problem/ Solution  Papproved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chios, rubber mulch).  Surfacing material is free of glass, debris, or other foreign objects.  Surfacing material is free of glass, debris, or other foreign objects.  Surfacing material is not compacting or deseriorating.  Rubber wear mats are used under high-trafficuse areas and covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  Equipment is free of pass, desprishing and pass and covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  Equipment is free fore has points, corners, or edges.  Protective caps or plug are not missing or damaged.  Equipment is free of pointal clothing entanglement hazards.  Equipment is free of pointal solothing entanglement hazards.  Equipment is free of pointal solothing entanglement hazards.  Equipment is free of princh and crush points or exposed moving parts.  Equipment is free of entrapments.  Equipment is free of forms, or cracks, and splinters.  Equipment is free of sust, not, cracks, and splinters.  Equipment is free of solothing entrapments.  Equipment is free of solothing entrapments.  Equipment is free of entrapments.  Company to the solothing entrapment is entrapment and equipment.  Swings are a safed distance from other playground equipment is entrapment and equipment is entrapment and entrapment and entrapment and equipment is entrapment and entrapment and entrapme	General Inspection	Pass	Fail	Problem / Solution
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.  Playground area is properly fenced.  Self-latching gate works as designed.  Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).  Surfacing material is free of glass, debris, or other foreign objects.  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 covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  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 is free of potential clothing entanglement is free of potential clothing entanglem	Playground area is free of litter and debris.	€.	E)	<del>-</del>
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  Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).  Surfacing material in set compacting or deteriorating.  Surfacing material is not compacting or deteriorating.  Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  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 is free of potential clothing entanglement hazards.  Equipment is free of potential clothing entanglement hazards.  Equipment is free of frust, rot, cracks, and splinters.  Equipment is free of entrapments.  Equipment is safely anchored.  Swings  Pass  Fail  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution  Problem/Solution			נס'	
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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 covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  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 is free of prust, rot, cracks, and splinters.  Equipment is free of rust, rot, cracks, and splinters.  Equipment is free of rust, rot, cracks, and splinters.  Equipment is free of rust rot, cracks, and splinters.  Equipment is free of rust rot, cracks, and splinters.  Equipment is free of rust rot, cracks, and splinters.  Equipment is free of rust rot, cracks, and splinters.  Equipment is safely anchored.  Swings  Hardware and chains are in good condition.  Swings are a safe distance from other playground equipment.  Swings are a safe distance from other playground equipment.  Swings are a safe distance from other playground equipment.  Edges of seats are smooth and free from obstructions.  Adequate depths of surfacing material extend out a problem of the playground and free from obstructions.	Playground area is properly fenced.	<b>-</b>	D	-
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or other foreign objects.  Surfacing material is not compacting or deteriorating.  Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  Equipment Hazards  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 entrapments.  Equipment is free of entrapments.  Equipment is safely anchored.  Swings  Pass Fail  Problem / Solution  Page 31		5/	רם -	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.  Proper drainage prevents water from forming puddles.  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		4	ם	
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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  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	Equipment is not damaged or vandalized.	<b>1</b> 2	/ti	
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  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	Equipment is free from sharp points, corners,		_	
Equipment is free of rust, rot, cracks, and splinters.  Equipment is free of entrapments.  Equipment is safely anchored.  Swings  Pass Fail  Problem/Solution  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	Equipment is free from sharp points, corners, or edges.	الح	n	
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	Equipment is free from sharp points, corners, or edges.  Protective caps or plugs are not missing or damaged.  Equipment is free of potential clothing	5	n	
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	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		/ n	
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	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.		n	
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	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.		n c c	
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	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.  Swings are 24 inches apart.  Edges of seats are smooth and free from obstructions.  Adequate depths of surfacing material extend out a	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.			Problem / Solution
Edges of seats are smooth and free from obstructions.  Adequate depths of surfacing material extend out a Page 31	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	D D D D D D D D D D D D D D D D D D D	n c c c r c c Fail	Problem / Solution
obstructions.  Adequate depths of surfacing material extend out a Page 31	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  Hardware and chains are in good condition.  Swings are a safe distance from other playground	D D D D D D D D D D D D D D D D D D D	n c c c r c c Fail	Problem / Solution
	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  Hardware and chains are in good condition.  Swings are a safe distance from other playground equipment.	Pass	n c c c r c c Fail	Problem / Solution
	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  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	Pass	n c c c Fail	Problem / Solution

george Adams Park			
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	ø,	ם	
Equipped with platforms to facilitate access to the sitting position.	5	ם	
Platforms are equipped with guardrails or equivalent protective equipment.		o o	
Average incline is less than 30 degrees.	ū	/ B	
Exit regions are level.	'd'/		
Metal slides are shaded to prevent overheating.	ή	a a	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.		ū	
Rope or chain ladders are anchored at both ends.	~	ū	
Foot holds/rungs are in good condition and adequately spaced.	<b>F</b> /	П	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	E.	ם	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	E.	ם	
Fulcrums/pivot points are free of pinch or crush hazards.	<u></u>		
Handholds are provided at each seating position.	2	ם	
Inspector name, signature, and completion date			
Name: <u>Douglos</u> Carpio			Date: 3/10/23

(To be completed monthly.)

Wilson Park

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	D.		
Playground area is free of anthills/hazardous insects or toxic plants.	E	, 0	
Playground area is free of holes and other tripping hazards.	E	D	
Proper signage with rules, hours, and age- appropriate use is posted.		5	Signs are being made
Playground area is properly fenced.	נז	D.	SMA
Self-latching gate works as designed.	0		NA
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).	-	ı.	
Surfacing material under and around equipment is adequate depth (6-12 inches).	$\left  \cdot \right $		
Surfacing material is free of glass, debris, or other foreign objects.	Ţ/	ח	
Surfacing material is not compacting or deteriorating.		П	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<b>J</b> ,		
Proper drainage prevents water from forming puddles.	12.		
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	45	- 0	
Equipment is free from sharp points, corners, or edges.	2	п	
Protective caps or plugs are not missing or damaged.	√	<u></u>	
Equipment is free of potential clothing entanglement hazards.		ם	
Equipment free of pinch and crush points or exposed moving parts.	<u> </u>	Ω	
Equipment is free of rust, rot, cracks, and splinters.	G	<u> </u>	
Equipment is free of entrapments.		ה	Rost Sand down and put
Equipment is safely anchored.	√	<u> </u>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.		П	
Swings are a safe distance from other playground equipment.	ם	ם	
Swings are 24 inches apart.	다	ס	
Edges of seats are smooth and free from obstructions.	[]	D	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Б	D	Page 33

wilson Park			
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<b>E</b> /	ū	
Equipped with platforms to facilitate access to the sitting position.	Ę.		
Platforms are equipped with guardrails or equivalent protective equipment.	E	Ü	
Average incline is less than 30 degrees.	п		
Exit regions are level.	121		
Metal slides are shaded to prevent overheating.			
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.			
Rope or chain ladders are anchored at both ends.	F	[]	
Foot holds/rungs are in good condition and adequately spaced.	5/	ם	
Seesaws	Pass	Fail	Problem / Solution
Seesaws Seesaws are free of cracks, corrosion, and other obvious structural defects.	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion,			Problem / Solution  M/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact	ı ı	D	Problem / Solution  M/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch	G G	מ	Problem / Solution  M/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch or crush hazards.	<u> </u>	ם	Problem / Solution  W/A



(To be completed monthly.)

Bay front

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	Į.,	, []	
Playground area is free of anthills/hazardous insects or toxic plants.	IZ.	ה	
Playground area is free of holes and other tripping hazards.	IT.	ני	-
Proper signage with rules, hours, and age- appropriate use is posted.	ה	E .	Slyns being more
Playground area is properly fenced.	ū		
Self-latching gate works as designed.	Ü		
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).	ريا	[]	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<u>٠</u>	ם	
Surfacing material is free of glass, debris, or other foreign objects.	IT.	ני	
Surfacing material is not compacting or deteriorating.	F.	ū	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	П		Alfa
Proper drainage prevents water from forming puddles.	F	[]	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	r½		
Equipment is free from sharp points, corners, or edges.	~	Γ.	
Protective caps or plugs are not missing or damaged.	IV		
Equipment is free of potential clothing entanglement hazards.	Ŀ	Ü	
Equipment free of pinch and crush points or exposed moving parts.	Б	L	
Equipment is free of rust, rot, cracks, and splinters.	FEAT	la .	
Equipment is free of entrapments.	□ /		
Equipment is safely anchored.	<b>F</b> .	Ŀ	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<u></u>	п	
Swings are a safe distance from other playground equipment.	Г	Ľ	NIA
Swings are 24 inches apart.	Γ.,	Γì	
Edges of seats are smooth and free from obstructions.	Г:	Ľ	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Ę	ה	Page 35

(Fo be completed monthly.)

Bayfront

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<b>E</b> .		
Equipped with platforms to facilitate access to the sitting position.	Ę	, D	
Platforms are equipped with guardrails or equivalent protective equipment.	5		
Average incline is less than 30 degrees.	נו	Ü	
Exit regions are level.	7	ū	
Metal slides are shaded to prevent overheating.	נז	0	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	ري	O	
Rope or chain ladders are anchored at both ends.	2	_ 	
Foot holds/rungs are in good condition and adequately spaced.	5	<u>.                                    </u>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	G	<u>D</u>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	ם		N/A
Fulcrums/pivot points are free of pinch or crush hazards.	D	ם	
Handholds are provided at each seating position.	ם	ם	

Inspector name, signature, and completion date				
Name: Dougias Capio Signature: Dylas Capio	Date: <u>3/10/23</u>			



(To be completed monthly.)

City Park

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<u>~</u>	, 0	
Playground area is free of anthills/hazardous insects or toxic plants.	tv.	a	
Playground area is free of holes and other tripping hazards.	17/		
Proper signage with rules, hours, and age- appropriate use is posted.	N	ū	
Playground area is properly fenced.	П	ū	
Self-latching gate works as designed.	П	נו	
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).	5/	п	
Surfacing material under and around equipment is adequate depth (6-12 inches).	\ \	יי	
Surfacing material is free of glass, debris, or other foreign objects.	5	Ľ	
Surfacing material is not compacting or deteriorating.	R/	r	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<b>√</b>	Ľ.	
Proper drainage prevents water from forming puddles.	₽,	[]	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	R.	П	
Equipment is free from sharp points, corners, or edges.	7	E.	
Protective caps or plugs are not missing or damaged.	F	Β,	
Equipment is free of potential clothing entanglement hazards.	13	[] 	
Equipment free of pinch and crush points or exposed moving parts.	14		
Equipment is free of rust, rot, cracks, and splinters.	F.	Г	
Equipment is free of entrapments.	L	П	
Equipment is safely anchored.	₹/	LD_	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	Б	בו	
Swings are a safe distance from other playground equipment.	Б.	Ð	
Swings are 24 inches apart.	E	П	
Edges of seats are smooth and free from obstructions.	Ŀ	מ	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.		C	Page 37

(To be completed monthly.)

1	ùt	*	CITY	(	$\sum_{i}$	K	Next	10	Ashly	feilas	 

Inspector name, signature, and completion date

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	r_	ם	
Equipped with platforms to facilitate access to the sitting position.		ū	
Platforms are equipped with guardrails or equivalent protective equipment.	₽	ū	
Average incline is less than 30 degrees.	ם		
Exit regions are level.	D.	D	
Metal slides are shaded to prevent overheating.	D	ū	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<b>E</b> /	D	
Rope or chain ladders are anchored at both ends.	0.	П	
Foot holds/rungs are in good condition and adequately spaced.	4.	Ü	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	r.	מ	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	ני	ō	NA
Fulcrums/pivot points are free of pinch or crush hazards.	Ü		
Handholds are provided at each seating position.	o	0	

Name: Douglas	Carpio	
		3/10/75

Signature: Dylas Capio



(To be completed monthly.)

Cleart crossine park

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.	r.	<u>a</u>	
Playground area is free of holes and other tripping hazards.	L	<u> </u>	
Proper signage with rules, hours, and age- appropriate use is posted.	۲	<u> </u>	
Playground area is properly fenced.	D	C	
Self-latching gate works as designed.	n	ם	
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).	17		
Surfacing material is free of glass, debris, or other foreign objects.	rV	/ <sup>[]</sup>	
Surfacing material is not compacting or deteriorating.	F.		
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	r.√		
Proper drainage prevents water from forming puddles.	F.	מ	
	1		
Equipment Hazards	Pass	Fail	Problem / Solution
	Pass	Fail	Problem / Solution
Equipment Hazards			Problem / Solution
Equipment Hazards  Equipment is not damaged or vandalized.  Equipment is free from sharp points, corners,	Ę.		Problem / Solution
Equipment Hazards  Equipment is not damaged or vandalized.  Equipment is free from sharp points, corners, or edges.	الم	0	Problem / Solution
Equipment Hazards  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	[] []	, <u> </u>	Problem / Solution
Equipment Hazards  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		0	Problem / Solution
Equipment Hazards  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.		0 5	Problem / Solution
Equipment Hazards  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.		ם ם ב	Problem / Solution
Equipment Hazards  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.			Problem / Solution  Problem / Solution
Equipment Hazards  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.		ם ם כ כ כ	
Equipment Hazards  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	E E E E E E E E E E E E E E E E E E E	o o c c c Fail	
Equipment Hazards  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  Hardware and chains are in good condition.  Swings are a safe distance from other playground	E C C C C C C C C C C C C C C C C C C C	o o c c Fail	
Equipment Hazards  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  Hardware and chains are in good condition.  Swings are a safe distance from other playground equipment.	Pass	o o c c c Fail	

	Parl	.5
Slides	Pass Fai	Problem / Solution
Slides are free of obstructions and protrusions.		
Equipped with platforms to facilitate access to the sitting position.	<u>e</u> n	
Platforms are equipped with guardrails or equivalent protective equipment.		·
Average incline is less than 30 degrees.	ם	
Exit regions are level.		
Metal slides are shaded to prevent overheating.		
Climbing Equipment	Pass Fai	Problem / Solution
Hand grips are secured and do not rotate.		
Rope or chain ladders are anchored at both ends.		
Foot holds/rungs are in good condition and adequately spaced.	<b>5</b> D	
Seesaws	Pass Fai	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.		
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact		
with the ground.		
with the ground.  Fulcrums/pivot points are free of pinch		
with the ground. Fulcrums/pivot points are free of pinch or crush hazards.		



(To be completed monthly.)

ButerCly Darks

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	ľ.	П	
Playground area is free of anthills/hazardous insects or toxic plants.	[ <b>-</b>	/ "	
Playground area is free of holes and other tripping hazards.	r./		
Proper signage with rules, hours, and age- appropriate use is posted.	Ľ	מ	
Playground area is properly fenced.	Г	Ŀ	
Self-latching gate works as designed.	Γ.	Ü	
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).		ם	
Surfacing material under and around equipment is adequate depth (6-12 inches).	[ []	, [	
Surfacing material is free of glass, debris, or other foreign objects.	اريا	ני	
Surfacing material is not compacting or deteriorating.	E.	Γ,	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	Ü	ם	N/A
Proper drainage prevents water from forming puddles.	7	נז	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	N.	נו	
Equipment is free from sharp points, corners, or edges.	r./	ב	
Protective caps or plugs are not missing or damaged.	□ □	П	
Equipment is free of potential clothing entanglement hazards.	E.	ם	
Equipment free of pinch and crush points or exposed moving parts.		ה	
Equipment is free of rust, rot, cracks, and splinters.	/ ا	г	
Equipment is free of entrapments.	Г.	Γ:	
Equipment is safely anchored.	₽/	B	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	D.		
Swings are a safe distance from other playground equipment.	<u></u>	Π	NA
Swings are 24 inches apart.	<u></u>	Б	
Edges of seats are smooth and free from obstructions.	Г	Ŀ	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Г	[] []	Page 41

(To be completed monthly.)

Botterfb Pork

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	Ę.	ם	
Equipped with platforms to facilitate access to the sitting position.		ם	
Platforms are equipped with guardrails or equivalent protective equipment.		ū	
Average incline is less than 30 degrees.			
Exit regions are level.	E	ı	
Metal slides are shaded to prevent overheating.	<u></u>	a	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	7	<u> </u>	
Rope or chain ladders are anchored at both ends.	7.	ū	
Foot holds/rungs are in good condition and adequately spaced.	F.	D	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	ם	c c	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	П	Ü	
Fulcrums/pivot points are free of pinch or crush hazards.	D		
Handholds are provided at each seating position.	n	ם	

Handholds are provided at each seating position.	n	ח	
Inspector name, signature, and completion date			
Name: Douglas Crpio Signature: Douglas Curpio			Date: 3/10/23

March Light	H0	V5.	e
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	IZ.	/ D	
Playground area is free of anthills/hazardous insects or toxic plants.		/ D	
Playground area is free of holes and other tripping hazards.		ם	
Proper signage with rules, hours, and age- appropriate use is posted.	G	ם	Sigh being male
Playground area is properly fenced.	C	Ω	
Self-latching gate works as designed.	D	[]	
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).	r/		
Surfacing material under and around equipment is adequate depth (6-12 inches).	r.	П	
Surfacing material is free of glass, debris, or other foreign objects.	F <sub>2</sub>	[ E	
Surfacing material is not compacting or deteriorating.	D	G	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	D	ם	
Proper drainage prevents water from forming puddles.	IJ	ם	
- Equipment Hazards	Pass,	Fail	Problem / Solution
Equipment is not damaged or vandalized.	E.	Ľ	
Equipment is free from sharp points, corners, or edges.	r./	<u>.</u>	
Protective caps or plugs are not missing or damaged.	Ē	П	
Equipment is free of potential clothing entanglement hazards.	r:	[ G	
Equipment free of pinch and crush points or exposed moving parts.	re/	ם	
Equipment is free of rust, rot, cracks, and splinters.	E/	п	
Equipment is free of entrapments.		П	
Equipment is safely anchored.		□	
Swings	Pass	Fail	Problem / Soluțion
Hardware and chains are in good condition.	r <u>s</u>	D	
Swings are a safe distance from other playground equipment.	~		*
Swings are 24 inches apart.	70	ם	
Edges of seats are smooth and free from obstructions.	\[\vec{v}\]	<u>п</u>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	iv.	C.	Page 43

light House Bear	Nex	L 31	s Splash Pad
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	₹/		
Equipped with platforms to facilitate access to the sitting position.	r.	П	
Platforms are equipped with guardrails or equivalent protective equipment.	r./	۵	
Average incline is less than 30 degrees.	D /		
Exit regions are level.	r.	0	
Metal slides are shaded to prevent overheating.			
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.			•
Rope or chain ladders are anchored at both ends.	₹/	/ D	
Foot holds/rungs are in good condition and adequately spaced.	F.	ū	·
* Seesaws	Pass	Fail	Problem / Solution
Seesaws	F 455	I all	i robietti / Solucion
Seesaws Seesaws are free of cracks, corrosion, and other obvious structural defects.			Troplein/Solution
Seesaws are free of cracks, corrosion,			N/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact	<u>.</u>	o o	
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch	מ	0	
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch or crush hazards.	n n	0	

19ht house Breach	ON	Box	ach Side
Slides	Pass		Problem / Solution
Slides are free of obstructions and protrusions.	Ľ.	ם	
Equipped with platforms to facilitate access to the sitting position.	ŗ.	\ <u>_</u>	
Platforms are equipped with guardrails or equivalent protective equipment.		<u> </u>	
Average incline is less than 30 degrees.		_ □	
Exit regions are level.	P.1		
Metal slides are shaded to prevent overheating.	ם		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	2	l u	
Rope or chain ladders are anchored at both ends.	₹	<u> </u>	
Foot holds/rungs are in good condition and adequately spaced.		a	
Seesaws	Pass	Fail	Problem / Solution
Seesaws Seesaws are free of cracks, corrosion, and other obvious structural defects.	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion,			Problem / Solution  N/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact	0	ם	n 16
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch	0 0	0 0	n 16
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch or crush hazards.	ם פ	0 0	n 16

#### Item #4.

## Port Lavaca Playground Safety Checklist

light House Beach Next 1	0 7N	- 7m	711000c
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.		ם	
Equipped with platforms to facilitate access to the sitting position.	ريا	ה	
Platforms are equipped with guardrails or equivalent protective equipment.		נו	
Average incline is less than 30 degrees.	E. ,	ū	
Exit regions are level.	7	ה	
Metal slides are shaded to prevent overheating.	i.V		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	5/	מ	
Rope or chain ladders are anchored at both ends.	E.		
Foot holds/rungs are in good condition and adequately spaced.	ري ا	ם	ATTA
	i _	1	
Seesaws	Pass	Fail	Problem / Solution
Seesaws Seesaws are free of cracks, corrosion, and other obvious structural defects.	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion,			Problem / Solution  N/A
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact	ני		
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch	G ·	<u> </u>	
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch or crush hazards.		ם	
Seesaws are free of cracks, corrosion, and other obvious structural defects.  Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.  Fulcrums/pivot points are free of pinch or crush hazards.  Handholds are provided at each seating position.		ם	

(To be completed monthly.)

Clairet Crossing.

Control		50	
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	7	Ü	
Playground area is free of anthills/hazardous insects or toxic plants.	1	0	
Playground area is free of holes and other tripping hazards.	V	G	
Proper signage with rules, hours, and age- appropriate use is posted.	l u	7/	
Playground area is properly fenced.	C	D.	
Self-latching gate works as designed.	Г	Ç.	
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).	j.	п	
Surfacing material under and around equipment is adequate depth (6-12 inches).		D	
Surfacing material is free of glass, debris, or other foreign objects.	1	٢	
Surfacing material is not compacting or deteriorating.	1	C:	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	7/		
Proper drainage prevents water from forming puddles.	1	ច	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	25	П	•
Equipment is free from sharp points, corners, or edges.		r	
Protective caps or plugs are not missing or damaged.	1	Ľ	
Equipment is free of potential clothing entanglement hazards.	7	·	
Equipment free of pinch and crush points or exposed moving parts.	1	, _	
Equipment is free of rust, rot, cracks, and splinters.	1	L	
Equipment is free of entrapments.	10	٦	
Equipment is safely anchored.	W	Г	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	7	П	
Swings are a safe distance from other playground equipment.	10	٦	DA BC
Swings are 24 inches apart.	1	, r.	31
Edges of seats are smooth and free from obstructions.	Ē	Г /	V9
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	8	Ľ	Page 47

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	1	ן בם	
Equipped with platforms to facilitate access to the sitting position.	7	Œ	
Platforms are equipped with guardrails or equivalent protective equipment.	<i>b</i>	ام	
Average incline is less than 30 degrees.	E/	ם	
Exit regions are level.	12.	_ D	
Metal slides are shaded to prevent overheating.	10	П	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	4	ם	
Rope or chain ladders are anchored at both ends.	0	a	-
Foot holds/rungs are in good condition and adequately spaced.	iv.	נט	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	Ľ	ם	NIA
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	ם	ני	11
Fulcrums/pivot points are free of pinch or crush hazards.	Г	Ω	/1
Handholds are provided at each seating position.	3	ם	
Inspector name, signature, and completion date			

Handhold	s are provided at each seating position.	E 17	<u> </u>		
Inspector n	ame, signature, and completion date				
	Blair Corter Blom late		Date:	4-14-23	

Barfront Penining to			
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	1	Ĺ	•
Playground area is free of anthills/hazardous insects or toxic plants.	f	Ü	
Playground area is free of holes and other tripping hazards.	1.	ū	
Proper signage with rules, hours, and age-appropriate use is posted.	Ľ	E .	
Playground area is properly fenced.	Г.	اث	
Self-latching gate works as designed.		г	
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).	fn	ה	
Surfacing material under and around equipment is adequate depth (6-12 inches).	K	Ľ	
Surfacing material is free of glass, debris, or other foreign objects.	1	г.	
Surfacing material is not compacting or deteriorating.	<b>/</b> □	Ľ	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	1	Г	
Proper drainage prevents water from forming puddles.	1	r.	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	1	Г	
Equipment is free from sharp points, corners, or edges.		Г	
Protective caps or plugs are not missing or damaged.	1	Ľ	
Equipment is free of potential clothing entanglement hazards.	1	Г	
Equipment free of pinch and crush points or exposed moving parts.	1	٢	
Equipment is free of rust, rot, cracks, and splinters.	y	Г	
Equipment is free of entrapments.	1	г	
Equipment is safely anchored.		r	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	1.	Г.	
Swings are a safe distance from other playground equipment.	Г	Γ	NIA
Swings are 24 inches apart.	Г.	Г	11
Edges of seats are smooth and free from obstructions.	٦	Γ	\(\(\)
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Г_	Г.	U Page 49

(To be completed monthly.)

	Газз	r all	Problem / Solution
Slides are free of obstructions and protrusions.	1	n	
Equipped with platforms to facilitate access to the sitting position.	1	Ü	
Platforms are equipped with guardrails or equivalent protective equipment.	1	ū	
Average incline is less than 30 degrees.	7	П	
Exit regions are level.	1		
Metal slides are shaded to prevent overheating.	1	ū	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	7/~	ū	
Rope or chain ladders are anchored at both ends.	1	Ð	
Foot holds/rungs are in good condition and adequately spaced.	7	n	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	Ę	G	NA
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	Ŀ	п	K
Fulcrums/pivot points are free of pinch or crush hazards.	Г	П	IL.
Handholds are provided at each seating position.	<b>V</b> 0	ה	
Inspector name, signature, and completion date			
Name: Blain Contar Signature: Blow the			Date: 4,14,23
Signature: Who			

	Geo	non	e Adoms
General Inspection	Pass		Problem / Solution
Playground area is free of litter and debris.	7.	1.5	
Playground area is free of anthills/hazardous insects or toxic plants.	2	ū	
Playground area is free of holes and other tripping hazards.	7	Ū	
Proper signage with rules, hours, and age- appropriate use is posted.	1	C,	
Playground area is properly fenced.	Б	Г.	No Fencing
Self-latching gate works as designed.	n,	ח	u //
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).	1	רב	
Surfacing material under and around equipment is adequate depth (6-12 inches).	*	Б	
Surfacing material is free of glass, debris, or other foreign objects.		r,	
Surfacing material is not compacting or deteriorating.		Ŀ	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	1	Ľ	
Proper drainage prevents water from forming puddles.	4	r,	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<i>)</i>	Ľ	
Equipment is free from sharp points, corners, or edges.	7	Γ	
Protective caps or plugs are not missing or damaged.	7	r	
Equipment is free of potential clothing entanglement hazards.	1/	Г	
Equipment free of pinch and crush points or exposed moving parts.	W	Γ	
Equipment is free of rust, rot, cracks, and splinters.	Г	Ø	Some surface rust on Post
Equipment is free of entrapments.	Г	Г	Boses
Equipment is safely anchored.	1	Γ.	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.		Г	
Swings are a safe distance from other playground equipment.	0		One swingset is older due for replacement, other
Swings are 24 inches apart.		۲	11
Edges of seats are smooth and free from obstructions.	7	Г	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	1	Г	Page 51

Problem / Solution

#### Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Fail

Pass

Slides

Slides are free of obstructions and protrusions.			
Equipped with platforms to facilitate access to the sitting position.	1		
Platforms are equipped with guardrails or equivalent protective equipment.	1	o	
Average incline is less than 30 degrees.	1	0	
Exit regions are level.	1		
Metal slides are shaded to prevent overheating.	1.	ū	•
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	j.	Ö	
Rope or chain ladders are anchored at both ends.	1	Ü	
Foot holds/rungs are in good condition and adequately spaced.	#:	נו	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<b>J</b> i	ū	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	1/2	G	
Fulcrums/pivot points are free of pinch or crush hazards.	1	D,	
Handholds are provided at each seating position.	1/3	D	
Inspector name, signature, and completion date			
B1 . Ca.loo			
Name: Blair Carter Signature: Blair Carter			Date: 4-14-23

(To be completed monthly.)

Wilson Part

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	1	r.	
Playground area is free of anthills/hazardous insects or toxic plants.	1	٥	
Playground area is free of holes and other tripping hazards.	7	r:	
Proper signage with rules, hours, and age- appropriate use is posted.	ر. ا	1	Post signage Notrace
Playground area is properly fenced.	r.	T.	No force
Self-latching gate works as designed.	Г	L.	
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).		נ	
Surfacing material under and around equipment is adequate depth (6-12 inches).	7	ם	
Surfacing material is free of glass, debris, or other foreign objects.	F	Ŀ	
Surfacing material is not compacting or deteriorating.		Ŀ	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	1	ŗ	
Proper drainage prevents water from forming puddles.	1/2		
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	7	Ľ	
Equipment is free from sharp points, corners, or edges.	3/	Г	
Protective caps or plugs are not missing or damaged.	1	Г.	
Equipment is free of potential clothing entanglement hazards.	1	Г.	
Equipment free of pinch and crush points or exposed moving parts.	K	Г	·
Equipment is free of rust, rot, cracks, and splinters.		۲	
Equipment is free of entrapments.	1	F.	
Equipment is safely anchored.		Г	_
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.		Γ.	
Swings are a safe distance from other playground equipment.	4	Γ	•
Swings are 24 inches apart.		Г	
Edges of seats are smooth and free from obstructions.	1	۳	•
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	K	٦	Page 53

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	1		
Equipped with platforms to facilitate access to the sitting position.	7	ū	
Platforms are equipped with guardrails or equivalent protective equipment.	1	C	
Average incline is less than 30 degrees.	13	ū	
Exit regions are level.	1		
Metal slides are shaded to prevent overheating.		Ü	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	1	[]	
Rope or chain ladders are anchored at both ends.	1	Ü	
Foot holds/rungs are in good condition and adequately spaced.	1	C	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	[7	Б	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	1	Γ	
Fulcrums/pivot points are free of pinch or crush hazards.	1	נ	
Handholds are provided at each seating position.	1	Г.	
Inspector name, signature, and completion date			
Name: Blair Carls Signature: Man full			Date: 4-14-23

# Port Lavaca Playground Safety Checklist (I'o be completed monthly.)

City Part 1	Dan	Mie	gn
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.		L:	
Playground area is free of anthills/hazardous insects or toxic plants.	1	ם	
Playground area is free of holes and other tripping hazards.	1	Ĺĵ	
Proper signage with rules, hours, and age- appropriate use is posted.	n	7	Post Signage
Playground area is properly fenced.	Ŀ	г.	3
Self-latching gate works as designed.	Е	C	NA
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).	J.	G	
Surfacing material under and around equipment is adequate depth (6-12 inches).	1	E	
Surfacing material is free of glass, debris, or other foreign objects.		ר:	
Surfacing material is not compacting or deteriorating.	7	Ŀ	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	K	ר	
Proper drainage prevents water from forming puddles.	11	Ľ	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	4	П	
Equipment is free from sharp points, corners, or edges.	1	Г	·
Protective caps or plugs are not missing or damaged.	1	Ŀ	
Equipment is free of potential clothing entanglement hazards.	1	۲	
Equipment free of pinch and crush points or exposed moving parts.	<i>f</i>	Г	/
Equipment is free of rust, rot, cracks, and splinters.	Г	<i>†</i>	Some post bases / fouch up.
Equipment is free of entrapments.	Г	Ŀ	
Equipment is safely anchored.	Г	Г	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	1	Г	
Swings are a safe distance from other playground equipment.		F	
Swings are 24 inches apart.		Г	
Edges of seats are smooth and free from obstructions.	1	۲	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	1	Г	Page 55

	,		
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	W	, to	
Equipped with platforms to facilitate access to the sitting position.	4	l D	
Platforms are equipped with guardrails or equivalent protective equipment.	1		,
Average incline is less than 30 degrees.	1	Ü	- · ·
Exit regions are level.	1	_ 0	
Metal slides are shaded to prevent overheating.	1		
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	Fi.	ם	-
Rope or chain ladders are anchored at both ends.	1.	ū	
Foot holds/rungs are in good condition and adequately spaced.	4	Ü	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.		П	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	D	D	NA
Fulcrums/pivot points are free of pinch or crush hazards.	ū	D	
Handholds are provided at each seating position.	Ľ	n	
Inspector name, signature, and completion date			
Name: Blair Carter Signature: Blair WAT			Date: 4-14,23

#### Port Lavaca Playground Safety Checklist

(To be completed monthly.)						
City Park Hshley						
General Inspection	Pass	Fail	Problem / Solution			
Playground area is free of litter and debris.	4	C				
Playground area is free of anthills/hazardous insects or toxic plants.	<b>/</b> □	G				
Playground area is free of holes and other tripping hazards.	1	ū				
Proper signage with rules, hours, and age- appropriate use is posted.	G	A	Post signage			
Playground area is properly fenced.	r.	1				
Self-latching gate works as designed.	Г	7				
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).	1	Ľ				
Surfacing material under and around equipment is adequate depth (6-12 inches).	K	Ľ				
Surfacing material is free of glass, debris, or other foreign objects.	1	۲				
Surfacing material is not compacting or deteriorating.	<i>F</i>	Г				
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	1	Ľ.				
Proper drainage prevents water from forming puddles.	J.	Ľ				
Equipment Hazards	Pass	Fail	Problem / Solution			
Equipment is not damaged or vandalized.	1	П				
Equipment is free from sharp points, corners, or edges.	1	Г				
Protective caps or plugs are not missing or damaged.		Ľ				
Equipment is free of potential clothing entanglement hazards.	1	L				
Equipment free of pinch and crush points or exposed moving parts.	1	Г	Print			
Equipment is free of rust, rot, cracks, and splinters.	-	1	Rust around Hardroil base			
Equipment is free of entrapments.	A CONTRACTOR	Ŀ				
Equipment is safely anchored.	4	Г				
Swings	Pass	Fail	Problem / Solution			
Hardware and chains are in good condition.		П				
Swings are a safe distance from other playground equipment.	٦	Г	·			
Swings are 24 inches apart.	E.	Г				
Edges of seats are smooth and free from obstructions.	Г	۲				
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Г	۲	Page 57			

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	K i	D	·
Equipped with platforms to facilitate access to the sitting position.	K		
Platforms are equipped with guardrails or equivalent protective equipment.	N.	ū	
Average incline is less than 30 degrees.	Ø:	<u>ت</u> 	-
Exit regions are level.	f.	П	
Metal slides are shaded to prevent overheating.	נו	<u> </u>	Plastic stides
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	7	D	
Rope or chain ladders are anchored at both ends.	ū	Ü	
Foot holds/rungs are in good condition and adequately spaced.	P	D	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	ה	G	N/A
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	D	П	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	n	a	N/A
Handholds are provided at each seating position.	N	ה	

Inspector name, signature, and completion date	
Name: Blain Carton Signature: Blain MT	Date: 4-14-23

$\sim$	<b>_</b>	
() ( )	f '1	$\sim$ 1.
Rutte	- \ \ -	Park
		AVVIC.
* XII 1 6		1000

Butterth Park	1		
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	le le	ū	
Playground area is free of anthills/hazardous insects or toxic plants.	F.	ם	
Playground area is free of holes and other tripping hazards.	No.	r.	
Proper signage with rules, hours, and age- appropriate use is posted.	ם	E.	
Playground area is properly fenced.	נו	D	
Self-latching gate works as designed.	D,	п	
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).		Ľ	
Surfacing material under and around equipment is adequate depth (6-12 inches).	100	Б	
Surfacing material is free of glass, debris, or other foreign objects.	√	Г	
Surfacing material is not compacting or deteriorating.	F-	ם	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	г.	П	
Proper drainage prevents water from forming puddles.		F.	
Equipment Häzards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	~	Ľ	
Equipment is free from sharp points, corners, or edges.	۲	F.	
Protective caps or plugs are not missing or damaged.	r	ŗ	
Equipment is free of potential clothing entanglement hazards.	E.	P.	/
Equipment free of pinch and crush points or exposed moving parts.	۲ .		
Equipment is free of rust, rot, cracks, and splinters.	<u>l</u>		
Equipment is free of entrapments.	ار ا	Ľ	
Equipment is safely anchored.	2	Г.	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	Ŀ	ra .	·
Swings are a safe distance from other playground equipment.	-	, r	
Swings are 24 inches apart.	-~	L	
Edges of seats are smooth and free from obstructions.	<b>₹</b>	_ r	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	7	Г.	Page 59

(To be completed monthly.)

Butterfly Parks

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	Ę.	, 6	
Equipped with platforms to facilitate access to the sitting position.	2		
Platforms are equipped with guardrails or equivalent protective equipment.	R/	ם	
Average incline is less than 30 degrees.			
Exit regions are level.	[ ]	D	
Metal slides are shaded to prevent overheating.	ה	<u> </u>	N/A
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	کیا	ū	
Rope or chain ladders are anchored at both ends.	r:/	Ü	
Foot holds/rungs are in good condition and adequately spaced.	Tī/	ū	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	D	o	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	© .	'n	
Fulcrums/pivot points are free of pinch or crush hazards.	ר	ם '	
Handholds are provided at each seating position.	G	נו	

Inspector name, signature, and completion date	· · · · · · · · · · · · · · · · · · ·
Name: Blair Corfer Signature: Blair et	Date: 4-14-23

Exercise equipment is rosted out

light House Beach Peru	Hlon		
General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	√	П	
Playground area is free of anthills/hazardous insects or toxic plants.	7		
Playground area is free of holes and other tripping hazards.		Ē	
Proper signage with rules, hours, and age- appropriate use is posted.	¥.	Е	
Playground area is properly fenced.	г	Ľ.	NIA
Self-latching gate works as designed.	Г	r,	
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).	<b>D</b>	n	
Surfacing material under and around equipment is adequate depth (6-12 inches).	~/		
Surfacing material is free of glass, debris, or other foreign objects.	F	L	
Surfacing material is not compacting or deteriorating.	F-/	Ŀ	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	ĒΧ	C.	<i></i>
Proper drainage prevents water from forming puddles.	F	Г.	,
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	E/	ר	
Equipment is free from sharp points, corners, or edges.	r./	Γ	
Protective caps or plugs are not missing or damaged.	₹	r	195
Equipment is free of potential clothing entanglement hazards.	Ñ	Г	
Equipment free of pinch and crush points or exposed moving parts.	~	Г	
Equipment is free of rust, rot, cracks, and splinters.	~	r	
Equipment is free of entrapments.	г	Г	
Equipment is safely anchored.	r<	F	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	-	L.	
Swings are a safe distance from other playground equipment.	L	L_	
Swings are 24 inches apart.	Г	٢	
Edges of seats are smooth and free from obstructions.	Г	г	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	Г	Γ	Page 61

L - '		_ •	
1. 11.	11000	$\Omega = ach$	Penvillor
LICHIT	HOUSE	Beach	NOULLON
			, - , - , - , - , - , - , - , - , - , -

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	₹⁄	Ci Ci	
Equipped with platforms to facilitate access to the sitting position.	ם	D	
Platforms are equipped with guardrails or equivalent protective equipment.		G	
Average incline is less than 30 degrees.	~	ם	
Exit regions are level.	2		
Metal slides are shaded to prevent overheating.	מ		N/A
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	F√	D	
Rope or chain ladders are anchored at both ends.	Г		
Foot holds/rungs are in good condition and adequately spaced.	E	ū	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	r;	ב	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	г	e.	
Fulcrums/pivot points are free of pinch or crush hazards.	г	Ċ.	
Handholds are provided at each seating position.	L.	n	

inspector name, signature, and completion date	
Name: Blair Carter Signature: Blair Carter	Date: 4-14-23

Light House Reach of General Inspection	Pass	1	Problem / Solution
Playground area is free of litter and debris.			
Playground area is free of anthills/hazardous insects or toxic plants.	С	5	weeds around the Play ground
Playground area is free of holes and other tripping hazards.	n:	n	
Proper signage with rules, hours, and age- appropriate use is posted.	r.		
Playground area is properly fenced.	Г.	D	N/A
Self-latching gate works as designed.	E.	n	N/A
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).	<i>J</i>	Г	
Surfacing material under and around equipment is adequate depth (6-12 inches).	2	E	
Surfacing material is free of glass, debris, or other foreign objects.	5	Г	
Surfacing material is not compacting or deteriorating.	г.	Г	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	Ε.	Г	
Proper drainage prevents water from forming puddles.	C	Б	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.		Г	
Equipment is free from sharp points, corners, or edges.	Б	г	
Protective caps or plugs are not missing or damaged.	г		
Equipment is free of potential clothing entanglement hazards.		Г	
Equipment free of pinch and crush points or exposed moving parts.	V	Г	
Equipment is free of rust, rot, cracks, and splinters.	Г	Г	
Equipment is free of entrapments.	r	Г	
Equipment is safely anchored.	L.	Г	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	F	Г	
Swings are a safe distance from other playground equipment.	-	· F	
Swings are 24 inches apart.	Г.	Г	
Edges of seats are smooth and free from obstructions.	Г	Г	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	L	Г	Page 63

(To be completed monthly.)

light House Beach Playaround

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<u></u>		
Equipped with platforms to facilitate access to the sitting position.		ם	
Platforms are equipped with guardrails or equivalent protective equipment.	<b>2</b>	0	
Average incline is less than 30 degrees.	r <u>e</u> /		
Exit regions are level.	<u>F</u>		
Metal slides are shaded to prevent overheating.		0	N/A
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	N/	ם	
Rope or chain ladders are anchored at both ends.	ري ا	ם	
Foot holds/rungs are in good condition and adequately spaced.	<b>L</b>	ם	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	۵	ם	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	מ		
Fulcrums/pivot points are free of pinch or crush hazards.	מו		
Handholds are provided at each seating position.			
Inspector name, signature, and completion date			
Name: Blair Carter Signature: Blair Carter			Date: 4-14-23

Item	<b>#</b> 5

#### **COMMUNICATION**

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

#### **INFORMATION:**

ltem	#6

#### **COMMUNICATION**

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

#### **INFORMATION:**

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2023

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503-BEACH OPERATING FUND FINANCIAL SUMMARY

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
REVENUE SUMMARY								
USER & SERVICE CHARGES OTHER REVENUE GRANT AND CONTRIBUTION R INTERGOVERNMENTAL REVENUE	182,500 4,500 0 176,703	182,500 4,500 0 176,703	0 0 0 0	22,921.32 2,519.40 0.00 14,725.25	58,879.73 13,388.17 0.00 88,351.50	0.00 0.00 ( 0.00 0.00	123,620.27 8,888.17) 0.00 88,351.50	32.26 297.51 0.00 50.00
TOTAL REVENUES	363,703	363,703	0	40,165.97	160,619.40	0.00	203,083.60	44.16
EXPENDITURE SUMMARY								
TECHNOLOGY SERVICES OPERATIONS	0 <u>189,142</u>	0 <u>189,142</u>	0 0	0.00 15,059.66	0.00 <u>65,712.06</u>	0.00 0.00	0.00 123,429.94	0.00 <u>34.74</u>
TOTAL EXPENDITURES	189,142	189,142	0	15,059.66	65,712.06	0.00	123,429.94	34.74
REVENUES OVER/(UNDER) EXPENDITURES	174,561	174,561	0	25,106.31	94,907.34	0.00	79,653.66	54.37

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503-BEACH OPERATING FUND REVENUES

		ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
JSER & SERV	VICE CHARGES								
133.01	BEACH FEES	0	0	0	0.00	0.00	0.00	0.00	0.00
133.10	R V RENTALS	180,000	180,000	0	22,921.32	58,879.73	0.00	121,120.27	32.71
133.30	PAVILLION RENTALS	2,500	2,500	0	0.00	0.00	0.00	2,500.00	0.00
TOTAL USE	ER & SERVICE CHARGES	182,500	182,500	0	22,921.32	58,879.73	0.00	123,620.27	32.26
THER REVEN	NUE								
151.01	INTEREST INCOME	2,000	2,000	0	1,743.90	12,104.42	0.00 (	10,104.42)	605.22
159.11	AUCTION PROCEEDS	. 0	. 0	0	0.00	0.00	0.00	0.00	0.00
159.12	TML REIMBURSEMENTS	0	0	0	0.00	0.00	0.00	0.00	0.00
159.71	WASHER-DRYER INCOME	2,500	2,500	0	775.50	1,283.75	0.00	1,216.25	51.35
159.90	MISCELLANEOUS	. 0	. 0	0	0.00	0.00	0.00	0.00	0.00
159.92	EQUITY BALANCE FORWARD_	0	0	0	0.00	0.00	0.00	0.00	0.00
	HER REVENUE	4,500	4,500	0	2,519.40	13,388.17	0.00 (	8,888.17)	297.51
GRANT AND C	CONTRIBUTION R								
181.00	CAPITAL CONTRIBUTIONS	0	0	0	0.00	0.00	0.00	0.00	0.00
	ANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERN	NMENTAL REVENUE								
193.00.1	XFER IN - FUND 001	176,703	176,703	0	14,725.25	88,351.50	0.00	88,351.50	50.00
TOTAL INT	TERGOVERNMENTAL REVENUE	176,703	176,703	0	14,725.25	88,351.50	0.00	88,351.50	50.00
POTAL REVEN	NIIF.S	363 703	363 703		40 165 97	160 619 40	0.00	203,083.60	44.16
TOTAL INT			363,703	0	40,165.97	160,619.40		88,3	551.50

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TOTAL TECHNOLOGY SERVICES

503-BEACH OPERATING FUND

CITY OF PORT LAVACA REVENUE AND EXPENDITURES REPORT (UNAUDITED) AS OF: MARCH 31ST, 2023

0.00

0.00

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0.00

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

0

0.00

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CITY OF PORT LAVACA REVENUE AND EXPENDITURES REPORT (UNAUDITED)

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503-BEACH OPERATING FUND OPERATIONS DEPARTMENTAL EXPENDITURES

DEPARTMENTAL I	EXPENDITURES	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
PERSONNEL SER	VICES								
51000511.01	SALARIES & WAGES	34,577	34,577	0	3,988.80	16,451.06	0.00	18,125.94	47.58
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	236.84	1,161.12	0.00 (	1,161.12)	0.00
51000512.05	EMPLOYER-SOCIAL SECURI	2,645	2,645	0	207.17	1,259.35	0.00	1,385.65	47.61
51000512.10	EMPLOYER-T.M.R.S. GROUP H/D INS PREMIUMS	2,045	2,045	0 0	247.20	1,100.31	0.00	944.69 9,821.89	53.80 50.05
51000512.20 51000512.30	WORKER'S COMPENSATION	19,664 846	19,664 <u>846</u>	0	1,640.37 0.00	9,842.11 592.23	0.00 	253.77	70.00
	NNEL SERVICES	59,777	59,777	0	6,320.38	30,406.18	0.00	29,370.82	50.87
MATERIALS & SU	UPPLIES								
51000521.01	OFFICE	1,000	1,000	0	0.00	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	0.00	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 51000528.03	GENERAL SAFETY & TOOLS NON-CAPITALIZED ASSETS	250 250	250 250	0	0.00 0.00	78.96 0.00	0.00 <u>0.00</u>	171.04 250.00	31.58 <u>0.00</u>
	IALS & SUPPLIES	1,800	1,800	0	0.00	226.84	0.00	1,573.16	12.60
SERVICES									
51000532.01	AUDIT FEES	950	950	0	1,500.00	2,125.00	0.00 (	1,175.00)	223.68
51000532.06	HEALTH & FITNESS	0	0	0	0.00	111.00	0.00 (	111.00)	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 4,511	0 4,511	0 0	0.00 0.00	0.00	0.00	0.00 85.73	0.00 98.10
51000535.01 51000535.10	GENERAL LIABILITY INSU WINDSTORM INS	12,390	12,390	0	0.00	4,425.27 0.00	0.00 0.00	12,390.00	0.00
51000535.10	ELECTRICITY	35,000	35,000	ŏ	2,424.10	6,282.21	0.00	28,717.79	17.95
51000536.02	TELEPHONE	450	450	Ö	82.40	258.71	0.00	191.29	57.49
51000536.03	WATER	30,000	30,000	0	1,387.82	5,732.48	0.00	24,267.52	19.11
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 SERVIO	CES	84,801	84,801	0	5,394.32	18,934.67	0.00	65,866.33	22.33
MAINTENANCE	I AND GGA DING	0	0	0	0.00	0.00	0.00	0.00	0 00
51000541.02 51000542.03	LANDSCAPING R & M- BUILDING	0 2,000	0 2,000	0	0.00 122.29	0.00 494.33	0.00 0.00	0.00 1,505.67	0.00 24.72
51000542.05	R & M- IMPROVEMENT OTB	10,000	10,000	0	1,219.40	3,184.11	0.00	6,815.89	31.84
51000544.50	R & M- FURNITURE & EQU	1,000	1,000	Ö	0.00	0.00	0.00	1,000.00	0.00
51000544.65	R & M- MACHINERY & EQU	1,000	1,000	0	0.00	17.90	0.00	982.10	1.79
TOTAL MAINT	ENANCE	14,000	14,000	0	1,341.69	3,696.34	0.00	10,303.66	26.40
SUNDRY									
51000553.01	XFER OUT- FD 001- ADM	2,764	2,764	0	230.33	1,381.98	0.00	1,382.02	50.00
51000553.04	XFER OUT- FD 218 PIER	15 000	15 000	0	0.00	0.00	0.00	0.00	0.00
51000553.17 51000554.01	XFER OUT- FD 162 DREDG CASH OVER/SHORT	15,000 0	15,000 0	0 0	1,250.00 0.00	7,500.00 0.00	0.00 0.00	7,500.00 0.00	50.00 0.00
51000554.01	DEPRECIATION EXPENSE	0	0	0	0.00	0.00	0.00	0.00	0.00
52000534.01		J	U	•	0.00	0.00	0.00	٠.٧	

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
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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	180.00	0.00 (	180.00)	0.00
51000554.91	CREDIT CARD FEES	6,000	6,000	0	55.84	1,565.96	0.00	4,434.04	26.10
51000554.95	RV BOOKING FEES	5,000	5,000	0	437.10	1,330.10	0.00	3,669.90	26.60
TOTAL SUNDRY		28,764	28,764	0	2,003.27	11,958.04	0.00	16,805.96	41.57
CAPITAL EXPENDI	TURES								
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 _	0	0	0	0.00	489.99	0.00 (	489.9 <u>9</u> )	0.00
TOTAL CAPITAL	EXPENDITURES	0	0	0	0.00	489.99	0.00 (	489.99)	0.00
TOTAL OPERATION	s	189,142	189,142	0	15,059.66	65,712.06	0.00	123,429.94	34.74
	<del>_</del>								
TOTAL EXPENDITU	RES	189,142	189,142	0	15,059.66	65,712.06	0.00	123,429.94	0.00
REVENUES OVER/(	UNDER) EXPENDITURES	174,561	174,561	0	25,106.31	94,907.34	0.00	79,653.66	54.37

\*\*\* END OF REPORT \*\*\*

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BEGINNING BALANCE

10835 TMRS-RETIREMENT

10835 TMRS-RETIREMENT

TEXAS MUNICIPAL

10835 TMRS-RETIREMENT

TEXAS MUNICIPAL

TEXAS MUNICIPAL

======= MARCH ACTIVITY DB:

3/03/23 4/05 A29772 DFT: 000383

3/17/23 4/05 A29774 DFT: 000383

3/31/23 4/05 A29775 DFT: 000383

FUN00219 : 503-BEACH OPERATING FUND PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT	1000 OPERATIONS	GIID.	PRESS ZEROS	ACC.	OUNTS: ALL		
		CKET=====DESCRIPTION=				====AMOUNT==== ===	==BAI Item #6.
51000511.01	SALARIES & WAGES	 S					
	BEGI	INNING BALA	N C E				12,462.26
3/03/23 2/28 PC		1520 BIWEEKLY & SALARY				1,329.60	
3/17/23 3/14 PC	6281 PYEXP 01	L522 BIWEEKLY & SALARY	PAYROLL			1,329.60	15,121.46
3/31/23 3/27 PC	6286 PYEXP 01	L525 BIWEEKLY & SALARY	PAYROLL			1,329.60	16,451.06
	======= MAF	RCH ACTIVITY DB:	3,988.80	CR:	0.00	3,988.80	
51000511.07	SALARIES & WAGES	S-OVERTIME					
	BEGI	INNING BALA	NCE				924.28
3/03/23 2/28 PC		1520 BIWEEKLY & SALARY				24.93	949.21
3/17/23 3/14 PC	6281 PYEXP 01	L522 BIWEEKLY & SALARY	PAYROLL			74.79	1,024.00
3/31/23 3/27 PC	6286 PYEXP 01	L525 BIWEEKLY & SALARY	PAYROLL			137.12	1,161.12
	======= MAF	RCH ACTIVITY DB:	236.84	CR:	0.00	236.84	
51000512.05	EMPLOYER-SOCIAL	SECURITY					
	BEGI	INNING BALA	N C E				1,052.18
3/14/23 3/14 A2	9145 DFT: 000372 10	0821 FICA WITHHOLDING	100011			76.96	1,129.14
	INI	TERNAL REVENUE SERVICE	INV# T3 202	303140202	/PO#		
3/14/23 3/14 A2		0821 MEDICARE WITHHOLD				18.00	1,147.14
		TERNAL REVENUE SERVICE			/PO#		
3/27/23 3/27 A2		0834 FICA WITHHOLDING	100011			90.94	1,238.08
- 1 1 1-		TERNAL REVENUE SERVICE			/PO#		
3/27/23 3/27 A2		0834 MEDICARE WITHHOLD				21.27	1,259.35
	INT	FERNAL REVENUE SERVICE RCH ACTIVITY DB:	INV# T4 202 207.17		/PO# 0.00	207.17	
		TOTAL DE	207.17	<b></b>	0.00	201.11	
51000512.10	EMPLOYER-T.M.R.S	 S.					

100008

100008

100008

INV# 110202302280194 /PO#

INV# 110202303140202 /PO#

INV# 110202303270213 /PO#

0.00

247.20 CR:

853.11

932.35

1,014.51

1,100.31

79.24

85.80

247.20

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FUN00219 : 503-BEACH OPERATING FUND

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

DATE TRAN # REFERENCE PACKET=====DESCRIPTION======= VEND INV/PO/JE # NOTE ======AMOUNT==== ====BAI //tem #6

POST	DATE TRAN #	REFERENCE	PACRET=====DESCRIPTION====== VEND INV/PO/JE # NOTE =====AMOUNT==== ==	Item #6.
510	000512.20	GROUP H/D IN	9 DTMTTIM9	
310	700312.20		GINNING BALANCE	8,201.74
3/03/23	4/05 A29789	CHK: 062695	10835 HEALTH/DENTAL INSURANCE 100419 29.00 TML - IEBP INV# 1FD202302280194 /PO#	8,230.74
3/03/23	4/05 A29791	CHK: 062695	10835 HEALTH/DENTAL INSURANCE 100419 790.32 TML - IEBP INV# 1FM202302280194 /PO#	9,021.06
3/17/23	4/05 A29790	CHK: 062695	10835 HEALTH/DENTAL INSURANCE 100419 29.00 TML - IEBP INV# 1FD202303140202 /PO#	9,050.06
3/17/23	4/05 A29792	CHK: 062695	10835 HEALTH/DENTAL INSURANCE 100419 790.32 TML - IEBP INV# 1FM202303140202 /PO#	9,840.38
3/20/23	4/05 A29780	CHK: 062695	10835 HEALTH INSURANCE 100419 0.01CR TML - IEBP INV# PPORTLA12304 /PO#	9,840.37
3/20/23	4/05 A29797	CHK: 062695	10835 COBRA FEE 100419 1.74 TML - IEBP INV# PPORTLA12304 /PO#	9,842.11
			MARCH ACTIVITY DB: 1,640.38 CR: 0.01CR 1,640.37	
510	000532.01	AUDIT FEES	GINNING BALANCE	625.00
3/15/23	3/16 A29320		10813 AUDIT FEES 104228 1,500.00	2,125.00
			PATTILLO, BROWN & HILL, L INV# 465058 /PO# MARCH ACTIVITY DB: 1,500.00 CR: 0.00 1,500.00	
 510	 000536.01	ELECTRICITY		
		ВЕ	GINNING BALANCE	3,858.11
3/01/23	3/07 A29045	CHK: 062485	10814 ELECTRICITY SVCS FEBRUAR 102645 1,287.27 GEXA ENERGY, LP INV# 33455581-4 /PO#	5,145.38
3/29/23	3/30 A29604	CHK: 062633	10828 ELECTRICITY SVCS MARCH 2 102645 1,136.83 GEXA ENERGY, LP INV# 33491926-4 /PO#	6,282.21
			MARCH ACTIVITY DB: 2,424.10 CR: 0.00 2,424.10	
510	000536.02	TELEPHONE		
		ВЕ	GINNING BALANCE	176.31
3/01/23	3/02 A28891	CHK: 062429	10799 PHONE CHARGES FEBRUARY 2 102882 39.51 FRONTIER SOUTHWEST INC INV# 18830907065/022023/PO#	215.82
3/29/23	3/30 A29610	СНК: 062631	10828 PHONE CHARGES MARCH 2023 102882 42.89	258.71

FRONTIER SOUTHWEST INC INV# 18830907065/032023/PO#

------ MARCH ACTIVITY DB: 82.40 CR: 0.00

4-13-2023 3:04 PM DETAIL LISTING PAGE: 3

FUN00219: 503-BEACH OPERATING FUND

DEPT: 1000 OPERATIONS

SUPPRESS ZEROS

DATE TRAN # REFERENCE PACKET=====DESCRIPTION======= VEND INV/PO/JE # NOTE =====AMOUNT==== ====BAI

| tem #6.

1001	DAIL IIVAN W	REFERENCE	INCIDITE SECURITION	VIND INV/10/01 #	NOID		Item #6.
510	00536.03	WATER					
310	00000.00		GINNING BALAN	CE			4,344.66
3/29/23	3/30 A29466	CHK: 062668	10828 WATER / SEWER FEBRUA	ARY 2 100335		759.58	5,104.24
			PORT LAVACA, CITY OF	INV# 02/2023	/PO#		
3/29/23	3/30 A29467	CHK: 062669	10828 WATER / SEWER MARCH	2023 100335		628.24	5,732.48
			PORT LAVACA, CITY OF	INV# 03/2023	/PO#		
		=======================================	MARCH ACTIVITY DB:	1,387.82 CR:	0.00	1,387.82	
510	00542.03	R & M- BUILD	ING				
		ВЕ	GINNING BALAN	CE			372.04
3/01/23	3/02 A28903	CHK: 062431	10799 GUARD SHACK - LIGHT	HOUSE 103800		121.00	493.04
0, 00, 00	-,		GRACE FLOORING AND GLASS	INV# 002063	/PO#		
3/29/23	3/30 A29608	CHK: 062671	10828 PVC FITTING	102750	, "	1.29	494.33
			POWER HARDWARE, LLC	INV# B69202	/PO#		
				122.29 CR:	0.00	122.29	
510	00543.04	R & M- IMPRO	 VEMENT OTB				
		ВЕ	GINNING BALAN	CE			1,964.71
3/15/23	3/16 A29245	CHK: 062525	10813 LUMBER	102035		698.14	2,662.85
0, 20, 20	0, =0 ======		COASTAL NAIL & TOOL LLC	INV# 2303-143506	/PO#		_,
3/15/23	3/16 A29246	CHK: 062525	10813 SAW BLADE	102035		41.97	2,704.82
			COASTAL NAIL & TOOL LLC	INV# 2303-143555	/PO#		·
3/29/23	3/30 A29482	CHK: 062679	10828 PAINT	100387		479.29	3,184.11
			SHERWIN-WILLIAMS CO.	INV# 3273-0	/PO#		
			MARCH ACTIVITY DB:	1,219.40 CR:	0.00	1,219.40	
510	00553.01		001- ADMIN CHG				
310	00333.01		GINNING BALAN	CE			1,151.65
3/31/23	4/12 B46431		20252 ADMINISTRATIVE FEES	JE# 027709		230.33	1,381.98
0,01,10	1, 11 210101		MARCH ACTIVITY DB:	230.33 CR:	0.00	230.33	_,0000
					0.00	230.33	
510	00553.17	XFER OUT- FD	162 DREDGING				
			GINNING BALAN	CE			6,250.00

1,250.00 7,500.00

4-13-2023 3:04 PM DETAIL LISTING PAGE:

FUN00219 : 503-BEACH OPERATING FUND PERIOD TO USE: Mar-2023 THRU Mar-2023

: 1000 OPERATIONS SUPPRESS ZEROS ACCOUNTS: ALL

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/PO/JE # NOTE =====AMOUNT==== ====BAI Item #6.

51000554.90 MISCELLANEOUS

BEGINNING BALANCE 150.00

10828 AUTHORIZE.NET 102505

CARD SERVICE CENTER INV# 0305/022023 /PO#

0.00 ======= MARCH ACTIVITY DB: 30.00 CR: 30.00

51000554.91 CREDIT CARD FEES

3/29/23 3/30 A29594 DFT: 000379 10828 AUTHORIZE.NET

BEGINNING BALANCE 1,510.12

102565

3/10/23 3/14 B46278 E.F.T. 000000 20180 MERCHANT C/C FEES- BEACH JE# 027596 ======== MARCH ACTIVITY DB: 55.84 CR: 0.00 55.84

55.84

51000554.95 RV BOOKING FEES

BEGINNING BALANCE 893.00

437.10 1,330.10

437.10

30.00

4-13-2023 3:04 PM DETAIL LISTING PAGE:

FUN00219 : 503-BEACH OPERATING FUND PERIOD TO USE: Mar-2023 THRU Mar-2023

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/PO/JE # NOTE =====AMOUNT==== ===BAI

DEPT : 9800 NON DEPARTMENTAL ACCOUNTS: ALL SUPPRESS ZEROS

Item #6.

59800532.06 HEALTH & FITNESS

BEGINNING BALANCE 74.00

18.50

92.50

3/03/23 4/05 A29800 CHK: 062690 10835 YMCA DEDUCTION 101569

CALHOUN COUNTY YMCA INV# YPF202302280194 /PO# 3/17/23 4/05 A29801 CHK: 062690 10835 YMCA DEDUCTION 101569 18.50 111.00

INV# YPF202303140202 /PO# CALHOUN COUNTY YMCA 37.00 B: 0.00

37.00 CR:

\*-\*-\*-\*-\*-000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*

> --- CREDITS ------ DEBITS ---\*\* REPORT TOTALS \*\* BEGINNING BALANCES: 50,739.00 0.00 REPORTED ACTIVITY: 15,096.67 0.01CR ENDING BALANCES: 65,835.67 0.01CR

TOTAL FUND ENDING BALANCE: 65,835.66 4-13-2023 3:04 PM DETAIL LISTING PAGE: 6

SELECTION CRITERIA Item #6.

FISCAL YEAR: Oct-2022 / Sep-2023

FUND: Include: 503

PERIOD TO USE: Mar-2023 THRU Mar-2023

TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: THRU ZZZZZZZZZZZZZZZ

DEPARTMENT RANGE: - THRU -

ACTIVE FUNDS ONLY: NO ACTIVE ACCOUNT ONLY: NO INCLUDE RESTRICTED ACCOUNTS: NO DIGIT SELECTION: 5?????????????

\_\_\_\_\_

PRINT OPTIONS DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: YES PRINT ENCUMBRANCES: PRINT VENDOR NAME: YES PRINT PROJECTS: NO PRINT JOURNAL ENTRY NOTES: NO PRINT MONTHLY TOTALS: YES PRINT GRAND TOTALS: PRINT: INVOICE/PO #

PAGE BREAK BY: DEPARTMENT

\*\*\* END OF REPORT \*\*\*

4-13-2023 3:11 PM DETAIL LISTING PAGE: 1
FUN00219 : 001-GENERAL FUND PERIOD TO USE: Mar-2023 THRU Mar-2023

BEGINNING BALANCE

BEGINNING BALANCE

======= MARCH ACTIVITY DB: 1,335.47 CR:

50501512.10 EMPLOYER-T.M.R.S.

FUN00219 : 001-GENERAL FUND DEPT : 0501 PARKS & RECREATION SUPPRESS ZEROS ACCOUNTS: 50501511.01 THRU 50501564\_65 POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/PO/JE # NOTE =====AMOUNT==== ====BAI Item #6. 50501511.01 SALARIES & WAGES BEGINNING BALANCE 82,405.83 3/03/23 2/28 P06276 PYEXP 7,472.71 89,878.54 01520 BIWEEKLY & SALARY PAYROLL 3/17/23 3/14 P06281 PYEXP 01522 BIWEEKLY & SALARY PAYROLL 6,759.03 96,637.57 3/31/23 3/27 P06286 PYEXP 01525 BIWEEKLY & SALARY PAYROLL 6,694.03 103,331.60 ======= MARCH ACTIVITY DB: 20,925.77 CR: 0.00 20,925.77 50501511.07 SALARIES & WAGES-OVERTIME 10,375.81 BEGINNING BALANCE 01520 BIWEEKLY & SALARY PAYROLL 3/03/23 2/28 P06276 PYEXP 10,971.84 596.03 3/17/23 3/14 P06281 PYEXP 01522 BIWEEKLY & SALARY PAYROLL 807.44 11,779.28 3/31/23 3/27 P06286 PYEXP 01525 BIWEEKLY & SALARY PAYROLL 499.44 12,278.72 0.00 ======= MARCH ACTIVITY DB: 1,902.91 CR: 1,902.91 \_\_\_\_\_\_ 50501512.05 EMPLOYER-SOCIAL SECURITY

3/14/23 3/14 A29145 DFT: 000372 100011 438.90 8,054.99 10821 FICA WITHHOLDING INTERNAL REVENUE SERVICE INV# T3 202303140202 /PO# 3/14/23 3/14 A29145 DFT: 000372 10821 MEDICARE WITHHOLDING 100011 102.65 8,157.64 INTERNAL REVENUE SERVICE INV# T4 202303140202 /PO# 3/27/23 3/27 A29420 DFT: 000377 10834 FICA WITHHOLDING 100011 446.00 8,603.64 INTERNAL REVENUE SERVICE INV# T3 202303270213 /PO# 3/27/23 3/27 A29420 DFT: 000377 104.30 8,707.94 10834 MEDICARE WITHHOLDING 100011 INTERNAL REVENUE SERVICE INV# T4 202303270213 /PO# ======= MARCH ACTIVITY DB: 1,091.85 CR: 0.00 1,091.85 \_\_\_\_\_\_

472.02 3/03/23 4/05 A29772 DFT: 000383 10835 TMRS-RETIREMENT 100008 6,316.79 TEXAS MUNICIPAL INV# 110202302280194 /PO# 3/17/23 4/05 A29774 DFT: 000383 10835 TMRS-RETIREMENT 100008 442.63 6,759.42 TEXAS MUNICIPAL INV# 110202303140202 /PO# 10835 TMRS-RETIREMENT 3/31/23 4/05 A29775 DFT: 000383 100008 420.82 7,180.24 TEXAS MUNICIPAL INV# 110202303270213 /PO#

7,616.09

5,844.77

1,335.47

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SUPPRESS ZEROS

PERIOD TO USE: Mar-2023 THRU Mar-2023

ACCOUNTS: 50501511.01 THRU 50501564\_65

62.50

312.50

979.15

879.75

9,688.02

10,000.52

10,979.67

11,859.42

FUN00219 : 001-GENERAL FUND

3/01/23 3/02 A28822 CHK: 062433

3/01/23 3/02 A28823 CHK: 062433

3/15/23 3/16 A29200 CHK: 062541

3/29/23 3/30 A29455 CHK: 062638

DEPT : 0501 PARKS & RECREATION

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/PO/JE # NOTE =====AMOUNT==== ====BAI Item #6. 50501512.20 GROUP H/D INS PREMIUMS BEGINNING BALANCE 21,480.08 3/03/23 4/05 A29783 CHK: 062695 11.29 10835 HEALTH/DENTAL INSURANCE 100419 21,491.37 TML - IEBP INV# 1ED202302280194 /PO# 10835 HEALTH/DENTAL INSURANCE 100419 3/03/23 4/05 A29785 CHK: 062695 273.66 21,765.03 TML - IEBP INV# 1EM202302280194 /PO# 3/03/23 4/05 A29789 CHK: 062695 10835 HEALTH/DENTAL INSURANCE 100419 87.00 21,852.03 TML - IEBP INV# 1FD202302280194 /PO# 3/03/23 4/05 A29791 CHK: 062695 10835 HEALTH/DENTAL INSURANCE 100419 790.32 22,642.35 INV# 1FM202302280194 TMT. - TERP /PO# 3/03/23 4/05 A29795 CHK: 062695 10835 HEALTH/DENTAL INSURANCE 100419 1,033.52 23,675.87 INV# 1SM202302280194 TMT. - TERP /PO# 3/17/23 4/05 A29784 CHK: 062695 10835 HEALTH/DENTAL INSURANCE 100419 11.29 23,687.16 TML - IEBP INV# 1ED202303140202 /PO# 3/17/23 4/05 A29786 CHK: 062695 10835 HEALTH/DENTAL INSURANCE 100419 273.66 23,960.82 TML - IEBP INV# 1EM202303140202 /PO# 10835 HEALTH/DENTAL INSURANCE 100419 3/17/23 4/05 A29790 CHK: 062695 87.00 24,047.82 TML - IEBP INV# 1FD202303140202 /PO# 10835 HEALTH/DENTAL INSURANCE 100419 3/17/23 4/05 A29792 CHK: 062695 790.32 24,838.14 TML - IEBP INV# 1FM202303140202 /PO# 10835 HEALTH/DENTAL INSURANCE 100419 3/17/23 4/05 A29796 CHK: 062695 1,033.52 25,871.66 TML - IEBP INV# 1SM202303140202 /PO# 3/20/23 4/05 A29797 CHK: 062695 10835 COBRA FEE 100419 4.75 25,876.41 INV# PPORTLA12304 /PO# TML - IEBP ======= MARCH ACTIVITY DB: 4,396.33 CR: 0.00 4,396.33 \_\_\_\_\_\_ 50501512.30 WORKER'S COMPENSATION BEGINNING BALANCE 4,200.18 3/01/23 3/02 A28836 CHK: 062467 10799 INSURANCE 100418 1,290.42 5,490.60 TML INTERGOVERMENTAL RISK INV# 9059/022023 /PO# ======= MARCH ACTIVITY DB: 1,290.42 CR: 0.00 1,290.42 .\_\_\_\_\_ 50501523.03 CLEANING & JANITORIAL BEGINNING BALANCE 9,625.52

100190

100190

100190

100190

/PO#

/PO#

/PO#

/PO#

10799 TOILET PAPER

10799 TOILET PAPER

10813 CLEANING SUPPLIES

10828 CLEANING SUPPLIES

GULF COAST PAPER COMPANY INV# 2353632

GULF COAST PAPER COMPANY INV# 2356825

GULF COAST PAPER COMPANY INV# 2359902

GULF COAST PAPER COMPANY INV# 2366364

4-13-2023 3:11 PM FUN00219 : 001-GENERAL FUND DETAIL LISTING PAGE: 3 PERIOD TO USE: Mar-2023 THRU Mar-2023

	100219 : 001-					Mar-2023 THRU Mar-	
DEP				RESS ZEROS	ACCOUNTS: 505015		
POST	DATE TRAN #	REFERENCE	PACKET=====DESCRIPTION===	==== VEND INV	//PO/JE # NOTE ==	====AMOUNT==== ===	=BAI   Item #6.
							nem #0.
3/29/23	3/30 A29456	CHK: 062638	10828 CLEANING SUPPLIES	100190		160.80	12,020.22
			GULF COAST PAPER COMPANY	INV# 2369035	/PO#		
		==========	MARCH ACTIVITY DB:			2.394.70	
				_,		_,	
505	01524.01	UNIFORMS					
303	01324.01		EGINNING BALAN	. C E			822.35
		ь.	SGINNING BALAN	ICE			022.33
2/01/02	2/00 200001	0.00411	10700 :51750514	100100		30.00	0.61 0.5
3/01/23	3/02 A28801	CHK: 062411	10799 UNIFORMS	100109	· · · · · · · · · · · · · · · · · · ·	39.00	861.35
			CINTAS - R.U.S., LP		0 /PO#		
3/01/23	3/02 A28811	CHK: 062411	10799 UNIFORMS	100109		39.00	900.35
			CINTAS - R.U.S., LP	INV# 414671867	'1 /PO#		
3/15/23	3/16 A29182	CHK: 062522	10813 UNIFORMS	100109		39.00	939.35
			CINTAS - R.U.S., LP	INV# 414741290	0 /PO#		
3/15/23	3/16 A29187	CHK: 062522	10813 UNIFORMS	100109		29.08	968.43
			CINTAS - R.U.S., LP	INV# 414811778	7 /PO#		
3/15/23	3/16 A29306	CHK · 062538	10813 LOGOS	103800	, , , , , , , , , , , , , , , , , , , ,	100.00	1,068.43
3/13/23	3/10 A23300	CIM: 002550	GRACE FLOORING AND GLASS		/PO#	100.00	1,000.43
2/00/02	2/20 200446	0.00.01.0			/ FOW	22.22	1 007 51
3/29/23	3/30 A29446	CHK: 062618	10828 UNIFORMS CINTAS - R.U.S., LP	100109		29.08	1,097.51
			MARCH ACTIVITY DB:	275.16 CF	0.00	275.16	
505	01525.01	דיוויד					
505	001323.01		EGINNING BALAN				2,688.33
		ь г	SGINNING BALAN	ICE			2,000.33
0/01/00	0/05 -00044		10014 0000	100100		540.50	
3/01/23	3/07 A29044	CHK: 062484	10814 FUEL FEBRUARY 2023	102490		540.59	3,228.92
	_ ,		U.S. BANK NATIONAL ASSOCI		/PO#		
3/01/23	3/07 A29044	CHK: 062484	10814 FUEL FEBRUARY 2023	102490		42.57	3,271.49
			U.S. BANK NATIONAL ASSOCI	INV# 02/2023	/PO#		
3/29/23	3/30 A29593	CHK: 062632	10828 FUEL MARCH 2023	102490		477.73	3,749.22
			U.S. BANK NATIONAL ASSOCI	INV# 03/2023	/PO#		
3/29/23	3/30 A29593	CHK: 062632	10828 FUEL MARCH 2023	102490		36.83	3,786.05
			U.S. BANK NATIONAL ASSOCI	INV# 03/2023	/PO#		
3/29/23	3/30 A29593	CHK: 062632	10828 FUEL MARCH 2023	102490		30.57CR	3,755.48
5,25,25	2,30 1123333	J 002032	U.S. BANK NATIONAL ASSOCI		/PO#	30.57GR	3,.33.20
			MARCH ACTIVITY DB:			1,067.15	
			ranca ACIIVIII DD.	1,091.12 CF	30.3708	1,007.13	
505	01526.01	GENERAL SAFE	TTY & TOOLS				
303	.01020.01		EGINNING BALAN	I C E			1,007.44
							2,007.33
2/01/02	2/02 300007	CHY. OCOAFA	10700 CUDDITEC	100600		00 13	1 106 57
3/01/23	3/02 A28887	CDA: U62454	10799 SUPPLIES	102692	· /po#	99.13	1,106.57
2/15/22	2/16 - 224 - 2	0.0505	NORTHERN SAFETY COMPANY,		/PO#	1.00 00	1 060 50
3/15/23	3/16 A29194	CHK: 062536	10813 GAS CAN	100163	· ·	162.22	1,268.79
			FASTENAL COMPANY	INV# TXPOT2581	.15 /PO#		
			PASIENAL COMPANI	INVW INFOIZSOI	.15 / FO#		

4-13-2023 3:11 PM	DETAIL LISTI		PAGE: 4	
FUN00219 : 001-GENERAL F			Mar-2023 THRU	
	S & RECREATION SUPPRESS ZEI			50501564_65
POST DATE TRAN # REFEREN	CE PACKET=====DESCRIPTION====== V	VEND INV/PO/JE # NOTE	====AMOUNT====	====BAI
0/45/00 0/46 -00405 0605		100160	040.00	' ' '
3/15/23 3/16 A29195 CHK: 0625		100163 TXPOT258166 /PO#	243.33	1,512.12
2/15/22 2/16 200106 OW. 0605		100163	297.73	1 000 05
3/15/23 3/16 A29196 CHK: 0625		TXPOT258222 /PO#	291.13	1,809.85
3/15/23 3/16 A29197 CHK: 0625		100163	81.11	1,890.96
3/13/23 3/10 A2919/ CIIK: 0023		TXPOT258274 /PO#	01.11	1,090.90
3/29/23 3/30 A29548 CHK: 0626		101258	4.99	1,895.95
3/23/23 3/30 A23340 CMK. 0020		173915 /PO#	4.55	1,033.33
3/29/23 3/30 A29554 CHK: 0626	- · · · · · · · · · · · · · · · · · · ·	101258	19.99	1,915.94
3/23/23 3/30 A23334 CMK. 0020		174009 /PO#	13.33	1,313.34
3/29/23 3/30 A29563 CHK: 0626	- "	101258	2.79	1,918.73
3,23,23 3,30 in23303 dim. 0020	ACE HARDWARE INV# 1		2.,,	1,510.75
=======		1.29 CR: 0.00	911.29	
50501533.14 CONTRAC	TED SERVICES			
	BEGINNING BALANCE			6,781.67
3/01/23 3/02 A28935 CHK: 0624	57 10811 MOW & TRIM PUBLIC PARKS 1	103938	2,400.00	9,181.67
	,	INV0231 /PO# 23-0002	23	
3/01/23 3/07 A29054 CHK: 0624	00 10815 MOW & TRIM PUBLIC PARKS 1	103938	2,400.00	11,581.67
	,	INV0234 /PO# 23-0002		
3/29/23 3/30 A29582 CHK: 0626		102016	475.00	12,056.67
	MARVELOUS GARDENS INC. INV# 9			
======	==== MARCH ACTIVITY DB: 5,275	5.00 CR: 0.00	5,275.00	
	·			
50501536.01 ELECTRI				10 104 04
	BEGINNING BALANCE			10,104.24
3/01/23 3/07 A29045 CHK: 0624	35 10814 ELECTRICITY SVCS FEBRUAR 1	102645	3,667.04	13,771.28
3/01/23 3/07 A29045 CHR: 0624			3,007.04	13,771.20
2/20/22 2/20 220604 000. 0626	•	33455581-4 /PO#	2 407 42	17 050 71
3/29/23 3/30 A29604 CHK: 0626		102645 33491926-4 /PO#	3,487.43	17,258.71
	•		7 154 47	
_=====	==== MARCH ACTIVITY DB: 7,154	4.47 CR: 0.00	7,154.47	
50501536.02 TELEPHO	IE			
	BEGINNING BALANCE			1,176.76
				,
3/01/23 3/02 A28857 CHK: 0624	78 10799 CELL PHONE CHARGES	102014	198.79	1,375.55
		9927878876 /PO#		,
3/29/23 3/30 A29581 CHK: 0626	38 10828 CELL PHONE CHARGES 1	102014	198.79	1,574.34
		9930282724 /PO#		•
=======	==== MARCH ACTIVITY DB: 397	7.58 CR: 0.00	397.58	

4-	-13-2023 3	:11 PM	DETAIL L	ISTING		PAGE: 5	
FUN	₹00219 : 0	01-GENERAL FUND			PERIOD TO USE:	Mar-2023 THRU Ma	ar-2023
DEE	PT : 0	501 PARKS &	RECREATION SUPP	RESS ZEROS	ACCOUNTS: 5050	1511.01 THRU 50	0501564_65
POST	DATE TRAN	# REFERENCE	PACKET=====DESCRIPTION===	==== VEND I	NV/PO/JE # NOTE	====AMOUNT====	-===BAI   Item #6.
505	01536.03	WATER					
		В	EGINNING BALAI	NCE			5,717.50
3/29/23	3/30 A294	66 CHK: 062668	10828 WATER / SEWER FEBRU			886.37	6,603.87
_ , ,			PORT LAVACA, CITY OF	INV# 02/2023	/PO#		
3/29/23	3/30 A294	67 CHK: 062669	10828 WATER / SEWER MARCI			749.94	7,353.81
			PORT LAVACA, CITY OF	INV# 03/2023	,		
		========	MARCH ACTIVITY DB:	1,636.31	CR: 0.00	1,636.31	
505	 501542.03	R & M- BUIL	DING				
		В	EGINNING BALAI	NCE			1,490.28
3/01/23	3/07 A290	43 CHK: 062481	10814 TOILETS, SINKS & M	IRROR 102462		3,948.35	5,438.63
			CXT CONCRETE BUILDINGS	INV# 9005685	2 /PO# 01-106	44	
3/29/23	3/30 A295	55 CHK: 062600	10828 CUT KEYS	101258		13.74	5,452.37
			ACE HARDWARE	INV# 174014	/PO#		
3/29/23	3/30 A295	59 CHK: 062600	10828 SIGN	101258		16.77	5,469.14
			ACE HARDWARE	INV# 174058	/PO#		
			MARCH ACTIVITY DB:	3,978.86	CR: 0.00	3,978.86	
505	 501543.04	R & M IMPRO	VEMENT OTB				
303	701343.04		EGINNING BALAI	N C E			22,097.49
3/15/23	3/16 3201	73 CHK: 062511	10813 SIGNS	100040		3,966.00	26,063.49
3/13/23	3/10 A291	75 CIIK. 002511	ANNOUNCEMENTS PLUS TOO	INV# 4515	/PO#	3,900.00	20,003.49
3/15/23	3/16 A293	05 CHK: 062538	10813 PLEXIGLASS	103800	, 10"	288.00	26,351.49
0, 10, 10	3, 23 1123		GRACE FLOORING AND GLASS	INV# 002161	/PO#		_0,00
3/29/23	3/30 A295	41 CHK: 062600	10828 POLY SEAL	101258	, = 0	29.76	26,381.25
			ACE HARDWARE	INV# 173755	/PO#		.,
3/29/23	3/30 A295	51 CHK: 062600	10828 CHAIN COIL	101258	, = 0	219.99	26,601.24
			ACE HARDWARE	INV# 173995	/PO#		.,
3/29/23	3/30 A295	57 CHK: 062600	10828 TUBE CUTTER	101258	•	65.89	26,667.13
			ACE HARDWARE	INV# 174038	/PO#		·
3/29/23	3/30 A295	58 CHK: 062600	10828 NUMBERS	101258		33.46	26,700.59
			ACE HARDWARE	INV# 174051	/PO#		
			MARCH ACTIVITY DB:	4,603.10	CR: 0.00	4,603.10	
505	 01543.10	SWIMMING PO	OL OPERATIONS				
303	,01040.10		EGINNING BALAI	N C E			3,311.85
i							

FRONTIER SOUTHWEST INC INV# 18830907065/022023/PO#

3/01/23 3/02 A28891 CHK: 062429 10799 PHONE CHARGES FEBRUARY 2 102882

39.51 3,351.36

4-	13-2023	3:11 PN	4	DETAIL LI	S T	ING				PAGE:	6		
FUN	100219 :	001-GEN	NERAL FUND					PERIOD TO	USE:	Mar-2023	THRU	Mar-2023	
DEP	et :	0501	PARKS & F	RECREATION SUPPR	ESS ZI	EROS		ACCOUNTS:	50501	511.01	THRU	50501564_65	
POST	DATE TRA	AN # F	REFERENCE	PACKET=====DESCRIPTION===		VEND I	NV/PO/JE	#	NOTE	====AMOUN	T====	====BAI   Item #	‡6.
3/01/23	3/07 A2	9045 CHF	K: 062485	10814 ELECTRICITY SVCS FE		102645 3345558	1-4	/PO#			479.09	3,830.4	15
3/29/23	3/30 A2	9466 CHF	K: 062668	10828 WATER / SEWER FEBRU. PORT LAVACA, CITY OF		100335 02/2023		/PO#			127.97	3,958.4	12
3/29/23	3/30 A2	9467 CHF	K: 062669	10828 WATER / SEWER MARCH PORT LAVACA, CITY OF	2023	•		/PO#			127.97	4,086.3	39
3/29/23	3/30 A2	9604 CHF	K: 062633	10828 ELECTRICITY SVCS MA GEXA ENERGY, LP	RCH 2	•		/PO#			308.89	4,395.2	28
3/29/23	3/30 A2	9610 CHF	K: 062631	10828 PHONE CHARGES MARCH FRONTIER SOUTHWEST INC	2023	102882	7065/032				42.89	4,438.1	17
		===		MARCH ACTIVITY DB:			CR:	0.0	00	1,1	.26.32		
505	 501544.55	F	R & M- VEHIC	LES & TRAILERS									
			ВЕ	GINNING BALAN	CE							1,429.40	)
3/01/23	3/02 A28	8905 СНЕ	K: 062439	10799 TIRES LALO GARCIA TIRE CENTER	INV#	103884 1971		/PO#			164.39	1,593.7	79
3/15/23	3/16 A2	9277 CHF	K: 062518	10813 TIRES CARY'S TIRE & AUTOMOTIVE	TNV#	102888 27969		/PO#			699.18	2,292.9	<b>9</b> 7
3/15/23	3/16 A2	9278 CHF	K: 062518	10813 TIRE REPAIR #2582 CARY'S TIRE & AUTOMOTIVE		102888 27982		/PO#			28.99	2,321.9	<b>9</b> 6
3/15/23	3/16 A2	9316 СНЕ	K: 062533	10813 MAINTENANCE MANAGEM	ENT	104071 FBN4688	01.4	/PO#			52.83	2,374.7	79
		===		MARCH ACTIVITY DB:			CR:	0.0	00	g	45.39		
 505	 501544.65			NERY & EQUIPMENT									
			ВЕ	GINNING BALAN	CE							3,269.49	•
3/01/23	3/02 A28	8790 СНЕ	K: 062452	10799 RAGS TOMLEA INCORPORATED	TNV#	100055 999823		/PO#			11.79	3,281.2	28
3/01/23	3/02 A28	8852 СНЕ	K: 062399	10799 BATTERY AUTOZONE, ALLDATA & AZ CO		101664	199	/PO#			40.09	3,321.3	37
3/01/23	3/02 A28	8900 СНЕ	K: 062418	10799 MOWER REPAIR D.I. POWER EQUIPMENT		103239 1152-1		/PO#			119.29	3,440.6	56
3/01/23	3/02 A28	8901 СН	K: 062418	10799 CLUTCH / FUEL PUMP D.I. POWER EQUIPMENT		103239		/PO#			830.00	4,270.6	56
3/01/23	3/02 A28	8902 СНЕ	K: 062418	10799 SPOOL CAPS		103239		,			40.50	4,311.1	16
3/29/23	3/30 A2	9568 СНР	K: 062600	D.I. POWER EQUIPMENT 10828 OIL		3964 101258		/PO#			15.58	4,326.7	74
3/29/23	3/30 A2	9623 CHF	K: 062621	ACE HARDWARE 10828 OIL		174168 103239		/PO#			16.86	4,343.6	60
3/29/23	3/30 A2	9626 CHF	K: 062621	D.I. POWER EQUIPMENT 10828 BLADE		1910 103239		/PO#			601.50	4,945.1	LO
		===		D.I. POWER EQUIPMENT MARCH ACTIVITY DB:		2012 75.61	CR:	/PO# 0.0	00	1,6	75.61		

4-13-2023 3:11 PM DETAIL LISTING PAGE:

FUN00219 : 001-GENERAL FUND PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501 PARKS & RECREATION SUPPRESS ZEROS ACCOUNTS: 50501511.01 THRU 50501564\_65

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/PO/JE # NOTE =====AMOUNT==== ====BAI

Item #6.

981.87

50501551.11 VEHICLE LEASES

BEGINNING BALANCE

1,868.72 2,850.59

3/15/23 3/16 A29316 CHK: 062533 10813 MAINTENANCE MANAGEMENT 104071

ENTERPRISE FLEET MANAGEME INV# FBN4688914

981.87 CR: ======= MARCH ACTIVITY DB: 0.00 981.87

50501563.05 CE- INFRASTRUCTURE

BEGINNING BALANCE

70,732.00

3/01/23 3/02 A28930 CHK: 062468 10811 SKATE PARK SOIL TESTING 102793 1,450.00 72,182.00

/PO# 23-00062 TSI LABORATORIES, INC INV# 15237 3/29/23 3/30 A29661 CHK: 062683 10837 SKATE PARK SOIL TESTING 102793 1,015.00 73,197.00

/PO# 23-00062 TSI LABORATORIES, INC INV# 15327

B: 2,465.00 CR: 0.00 2,465.00

\*-\*-\*-\*-\*-

> \*\* REPORT TOTALS \*\* --- DEBITS ------ CREDITS ---BEGINNING BALANCES: 282,225.63 0.00

> REPORTED ACTIVITY: 65,861.13 30.57CR ENDING BALANCES: 348,086.76 30.57CR

TOTAL FUND ENDING BALANCE: 348,056.19 4-13-2023 3:11 PM DETAIL LISTING PAGE: 8

SELECTION CRITERIA Item #6.

FISCAL YEAR: Oct-2022 / Sep-2023

FUND: Include: 001

PERIOD TO USE: Mar-2023 THRU Mar-2023

TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: 50501511.01 THRU 50501564.65

DEPARTMENT RANGE: - THRU -

ACTIVE FUNDS ONLY: NO ACTIVE ACCOUNT ONLY: NO INCLUDE RESTRICTED ACCOUNTS: NO

DIGIT SELECTION:

PRINT OPTIONS DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: YES PRINT ENCUMBRANCES: PRINT VENDOR NAME: YES PRINT PROJECTS: NO PRINT JOURNAL ENTRY NOTES: NO PRINT MONTHLY TOTALS: YES PRINT GRAND TOTALS:

PRINT: INVOICE/PO #

PAGE BREAK BY: DEPARTMENT

\*\*\* END OF REPORT \*\*\*

ıtem	

 $SUBJECT: \ Receive \ status \ report \ of \ the \ Improvements \ projects \ at \ Wilson \ Park.$ 

ltem	#0
Item	#X

 $SUBJECT: \ Receive \ status \ report \ of \ the \ United \ Way \ Born \ Learning \ Trail \ at \ City \ Park.$ 

ltem	

SUBJECT: Receive status report of the mural project at Light House Beach.

1+nm	#10.	
1112111	# 10.	

SUBJECT: Tour City Park Facility (Wilson Park).