



## 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.
- [6.](#) 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**.

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**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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# COMMUNICATION

SUBJECT: General discussion and hear statements from citizens.

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## INFORMATION:



## **COMMUNICATION**

**SUBJECT:** Approve minutes from the regular meeting held March 15, 2023.

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### **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 Sistrunk  
William "Bill" Reagan  
Mark Howell

Chairman  
Board Member  
Board Member

And with the following absent:

Olga Szela  
Jean Wehmeyer

Vice Chairwoman  
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.

**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.**

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 Manager 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 Manager 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 Manager Jody Weaver presented a picture of what the mural painting looks like so far. The board looked at 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 19, 2023

\_\_\_\_\_  
Mac Sistrunk, Chairman

ATTEST:

\_\_\_\_\_  
Lorena Perez-Diaz, Assistant City Secretary

# COMMUNICATION

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

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## INFORMATION:



# COMMUNICATION

SUBJECT: Receive Monthly Inspections Report from Public Works Department.

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## INFORMATION:

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

10

City Park

VIA Station

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

10 City Park

Lift Station

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

Inspector name, signature, and completion date

Name: Eddie Tyler

Signature: Eddie Tyler  
City Park

Date: 2-13-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly)

9

city Park Ashby field

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

9

City Park Ashley field

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

Inspector name, signature, and completion date

Name: Eddie Tyler

Signature: Eddie Tyler

Date: 2-13-23

Play Ground Next to Ashley field  
City Park



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Wilson

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

## Port Lavaca Playground Safety Checklist

(To be completed monthly.)

WILSON

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

Inspector name, signature, and completion date

Name: Eddie TylerSignature: Eddie Tyler

WILSON PARK

Date: 2-13-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

2

George Adams

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input type="checkbox"/>	
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hardware will Be Replaced
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	500 N
Swings are 24 inches apart.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	will Need to Remove 1 swing
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

2

George Adams

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

Inspector name, signature, and completion date

Name: Eddie Tyler

Signature: Eddie Tyler

George Adams Park

Date: 2-13-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bay Front

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bay Front

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

Inspector name, signature, and completion date

Name: <u>Eddie Tyler</u>	Date: <u>2-13-23</u>
Signature: <u>Eddie Tyler</u>	
<u>Bay Front Park</u>	
<u>La Belle</u>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

8 Butterfly Park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

8 Butterfly Park

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

Inspector name, signature, and completion date

Name: Eddie Tyler

Signature: Eddie Tyler

Date: 2-13-23

Benches need Painted  
Body curl and sit up Bench  
Need to Be removed OR Replaced



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly)

7 Claret Park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

7

Claret Park

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

Inspector name, signature, and completion date

Name: Eddie Tyler

Signature: Eddie Tyler

Claret Crossing Park

Date: 2-13-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Light House Beach*

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Lighthouse Beach*

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

Inspector name, signature, and completion date

Name: _____  Signature: _____  <i>Play Ground Next to Light House Beach</i>	Date: <u>2-13-23</u>
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# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Light house Beach Pavilion*

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Light House Pavilion*

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

Inspector name, signature, and completion date

Name: <u><i>Eddie Tyler</i></u> Signature: <u><i>Eddie Tyler</i></u> <i>Lighthouse Beach</i> <i>Next to Pavilion</i>	Date: <u><i>2-13-23</i></u>
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# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

George Adams Park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

George Adams Park

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

Inspector name, signature, and completion date

Name: Douglas Curpio

Signature: Douglas Curpio

Date: 3/10/23



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Wilson Park*

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

# Port Lavaca Playground Safety Checklist

Item #4.

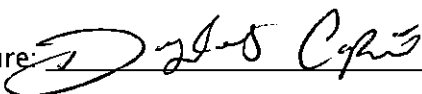
(To be completed monthly.)

Wilson Park

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

Inspector name, signature, and completion date

Name: Douglas Carpio

Signature: 

Date: 3/10/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bay front

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bayfront

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

Inspector name, signature, and completion date

Name: Douglas Carpio

Signature: Douglas Carpio

Date: 3/10/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

city park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

~~Trinity~~ city park next to Ashly fields

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

Inspector name, signature, and completion date

Name: Douglas Corpio

Signature: Douglas Corpio

Date: 3/10/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Clear + crossine park*

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Claret Crossing Parks*

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

Inspector name, signature, and completion date

Name: Doug Lee Cuppio

Signature: Doug Lee Cuppio

Date: 3/10/23



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Park

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

Inspector name, signature, and completion date

Name: Douglas Crippe

Signature: Douglas Crippe

Date: 3/10/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

March Light House

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

light House beam next to splash pad

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

Inspector name, signature, and completion date

Name: Douglas Curpio

Signature: Douglas Curpio

Date: 3/10/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

right house Beach on Beach Side

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

Inspector name, signature, and completion date

Name: Douglas Cripe

Signature: Douglas Cripe

Date: 3/20/23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Light House Beach Next to the Pavilion

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

Inspector name, signature, and completion date

Name: <u>Douglas Curpio</u>	Date: <u>3/10/23</u>
Signature: <u>Douglas Curpio</u>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

*Claret Crossing*

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

*BC*  
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# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: Blm Carter

Date: 4-14-23



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bayfront Peninsula

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: [Signature]

Date: 4.14.23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

George Adams

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	No Fencing
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	" "
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Some surface rust on Post
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	Bases
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	One swingset is older due for replacement. Other
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	" "
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: Blair Carter

Date: 4-14-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Wilson Park

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Post signage
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	No fence
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blair Carter  
 Signature: [Signature]

Date: 4-14-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

City of Port Lavaca

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blain Carter

Signature: Blain Carter

Date: 4-14-23



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

City Park Ashley

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Blain Carter

Signature: Blain Carter

Date: 4-14-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Park

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Parks

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: Blair Carter

Date: 4-14-23

Notice

Exercise equipment is rusted out

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Light House Beach Pavilion

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Light House Beach Pavilion

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: [Signature]

Date: 4-14-23

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Light House Beach playground

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

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Light House Beach Playground

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

Inspector name, signature, and completion date

Name: Blair Carter

Signature: 

Date: 4-14-23



# COMMUNICATION

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

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## INFORMATION:



# COMMUNICATION

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

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## INFORMATION:

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

Item #6.

503-BEACH OPERATING FUND  
FINANCIAL SUMMARY

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

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

Item #6.

503-BEACH OPERATING FUND  
REVENUES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<b>USER &amp; SERVICE CHARGES</b>								
433.01 BEACH FEES	0	0	0	0.00	0.00	0.00	0.00	0.00
433.10 R V RENTALS	180,000	180,000	0	22,921.32	58,879.73	0.00	121,120.27	32.71
433.30 PAVILLION RENTALS	2,500	2,500	0	0.00	0.00	0.00	2,500.00	0.00
TOTAL USER & SERVICE CHARGES	182,500	182,500	0	22,921.32	58,879.73	0.00	123,620.27	32.26
<b>OTHER REVENUE</b>								
451.01 INTEREST INCOME	2,000	2,000	0	1,743.90	12,104.42	0.00	( 10,104.42)	605.22
459.11 AUCTION PROCEEDS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.12 TML REIMBURSEMENTS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.71 WASHER-DRYER INCOME	2,500	2,500	0	775.50	1,283.75	0.00	1,216.25	51.35
459.90 MISCELLANEOUS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.92 EQUITY BALANCE FORWARD	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	4,500	4,500	0	2,519.40	13,388.17	0.00	( 8,888.17)	297.51
<b>GRANT AND CONTRIBUTION R</b>								
481.00 CAPITAL CONTRIBUTIONS	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
<b>INTERGOVERNMENTAL REVENUE</b>								
493.00.1 XFER IN - FUND 001	176,703	176,703	0	14,725.25	88,351.50	0.00	88,351.50	50.00
TOTAL INTERGOVERNMENTAL REVENUE	176,703	176,703	0	14,725.25	88,351.50	0.00	88,351.50	50.00
<b>TOTAL REVENUES</b>	<b>363,703</b>	<b>363,703</b>	<b>0</b>	<b>40,165.97</b>	<b>160,619.40</b>	<b>0.00</b>	<b>203,083.60</b>	<b>44.16</b>

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

Item #6.

503-BEACH OPERATING FUND  
TECHNOLOGY SERVICES  
DEPARTMENTAL EXPENDITURES

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

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

Item #6.

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
<b>PERSONNEL SERVICES</b>								
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.	2,045	2,045	0	247.20	1,100.31	0.00	944.69	53.80
51000512.20 GROUP H/D INS PREMIUMS	19,664	19,664	0	1,640.37	9,842.11	0.00	9,821.89	50.05
51000512.30 WORKER'S COMPENSATION	846	846	0	0.00	592.23	0.00	253.77	70.00
TOTAL PERSONNEL SERVICES	59,777	59,777	0	6,320.38	30,406.18	0.00	29,370.82	50.87
<b>MATERIALS &amp; SUPPLIES</b>								
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 GENERAL SAFETY & TOOLS	250	250	0	0.00	78.96	0.00	171.04	31.58
51000528.03 NON-CAPITALIZED ASSETS	250	250	0	0.00	0.00	0.00	250.00	0.00
TOTAL MATERIALS & SUPPLIES	1,800	1,800	0	0.00	226.84	0.00	1,573.16	12.60
<b>SERVICES</b>								
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	0	0	0.00	0.00	0.00	0.00	0.00
51000535.01 GENERAL LIABILITY INSU	4,511	4,511	0	0.00	4,425.27	0.00	85.73	98.10
51000535.10 WINDSTORM INS	12,390	12,390	0	0.00	0.00	0.00	12,390.00	0.00
51000536.01 ELECTRICITY	35,000	35,000	0	2,424.10	6,282.21	0.00	28,717.79	17.95
51000536.02 TELEPHONE	450	450	0	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 SERVICES	84,801	84,801	0	5,394.32	18,934.67	0.00	65,866.33	22.33
<b>MAINTENANCE</b>								
51000541.02 LANDSCAPING	0	0	0	0.00	0.00	0.00	0.00	0.00
51000542.03 R & M- BUILDING	2,000	2,000	0	122.29	494.33	0.00	1,505.67	24.72
51000543.04 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	0	0.00	0.00	0.00	1,000.00	0.00
51000544.65 R & M- MACHINERY & EQU	1,000	1,000	0	0.00	17.90	0.00	982.10	1.79
TOTAL MAINTENANCE	14,000	14,000	0	1,341.69	3,696.34	0.00	10,303.66	26.40
<b>SUNDRY</b>								
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	0	0	0	0.00	0.00	0.00	0.00	0.00
51000553.17 XFER OUT- FD 162 DREDG	15,000	15,000	0	1,250.00	7,500.00	0.00	7,500.00	50.00
51000554.01 CASH OVER/SHORT	0	0	0	0.00	0.00	0.00	0.00	0.00
51000554.81 DEPRECIATION EXPENSE	0	0	0	0.00	0.00	0.00	0.00	0.00

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

Item #6.

503-BEACH OPERATING FUND  
OPERATIONS  
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
51000554.83	LOSS ON DISPOSAL OF AS	0	0	0	0.00	0.00	0.00	0.00
51000554.90	MISCELLANEOUS	0	0	0	30.00	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 EXPENDITURES								
51000561.02	LAND & IMPROVEMENTS OT	0	0	0	0.00	0.00	0.00	0.00
51000562.03	CE- BUILDING & IMPROVE	0	0	0	0.00	0.00	0.00	0.00
51000563.05	CE- INFRASTRUCTURE	0	0	0	0.00	489.99	0.00 ( 489.99)	0.00
TOTAL CAPITAL EXPENDITURES	0	0	0	0.00	489.99	0.00	( 489.99)	0.00
TOTAL OPERATIONS	189,142	189,142	0	15,059.66	65,712.06	0.00	123,429.94	34.74
TOTAL EXPENDITURES	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 \*\*\*



FUN00219 : 503-BEACH OPERATING FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 1000

OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
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51000511.01

SALARIES &amp; WAGES

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

12,462.26

3/03/23	2/28	P06276	PYEXP		01520 BIWEEKLY & SALARY PAYROLL				1,329.60	13,791.86
3/17/23	3/14	P06281	PYEXP		01522 BIWEEKLY & SALARY PAYROLL				1,329.60	15,121.46
3/31/23	3/27	P06286	PYEXP		01525 BIWEEKLY & SALARY PAYROLL				1,329.60	16,451.06
				=====	MARCH ACTIVITY	DB:	3,988.80	CR:	0.00	3,988.80

51000511.07

SALARIES &amp; WAGES-OVERTIME

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

924.28

3/03/23	2/28	P06276	PYEXP		01520 BIWEEKLY & SALARY PAYROLL				24.93	949.21
3/17/23	3/14	P06281	PYEXP		01522 BIWEEKLY & SALARY PAYROLL				74.79	1,024.00
3/31/23	3/27	P06286	PYEXP		01525 BIWEEKLY & SALARY PAYROLL				137.12	1,161.12
				=====	MARCH ACTIVITY	DB:	236.84	CR:	0.00	236.84

51000512.05

EMPLOYER-SOCIAL SECURITY

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

1,052.18

3/14/23	3/14	A29145	DFT: 000372		10821 FICA WITHHOLDING	100011			76.96	1,129.14
					INTERNAL REVENUE SERVICE	INV# T3 202303140202	/PO#			
3/14/23	3/14	A29145	DFT: 000372		10821 MEDICARE WITHHOLDING	100011			18.00	1,147.14
					INTERNAL REVENUE SERVICE	INV# T4 202303140202	/PO#			
3/27/23	3/27	A29420	DFT: 000377		10834 FICA WITHHOLDING	100011			90.94	1,238.08
					INTERNAL REVENUE SERVICE	INV# T3 202303270213	/PO#			
3/27/23	3/27	A29420	DFT: 000377		10834 MEDICARE WITHHOLDING	100011			21.27	1,259.35
					INTERNAL REVENUE SERVICE	INV# T4 202303270213	/PO#			
				=====	MARCH ACTIVITY	DB:	207.17	CR:	0.00	207.17

51000512.10

EMPLOYER-T.M.R.S.

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

853.11

3/03/23	4/05	A29772	DFT: 000383		10835 TMRS-RETIREMENT	100008			79.24	932.35
					TEXAS MUNICIPAL	INV# 110202302280194	/PO#			
3/17/23	4/05	A29774	DFT: 000383		10835 TMRS-RETIREMENT	100008			82.16	1,014.51
					TEXAS MUNICIPAL	INV# 110202303140202	/PO#			
3/31/23	4/05	A29775	DFT: 000383		10835 TMRS-RETIREMENT	100008			85.80	1,100.31
					TEXAS MUNICIPAL	INV# 110202303270213	/PO#			
				=====	MARCH ACTIVITY	DB:	247.20	CR:	0.00	247.20

FUN00219 : 503-BEACH OPERATING FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
-----											
51000512.20			GROUP H/D INS PREMIUMS								
			B E G I N N I N G		B A L A N C E					8,201.74	
3/03/23	4/05	A29789	CHK: 062695		10835 HEALTH/DENTAL INSURANCE	100419			29.00	8,230.74	
					TML - IEBP	INV# 1FD202302280194	/PO#				
3/03/23	4/05	A29791	CHK: 062695		10835 HEALTH/DENTAL INSURANCE	100419			790.32	9,021.06	
					TML - IEBP	INV# 1FM202302280194	/PO#				
3/17/23	4/05	A29790	CHK: 062695		10835 HEALTH/DENTAL INSURANCE	100419			29.00	9,050.06	
					TML - IEBP	INV# 1FD202303140202	/PO#				
3/17/23	4/05	A29792	CHK: 062695		10835 HEALTH/DENTAL INSURANCE	100419			790.32	9,840.38	
					TML - IEBP	INV# 1FM202303140202	/PO#				
3/20/23	4/05	A29780	CHK: 062695		10835 HEALTH INSURANCE	100419			0.01CR	9,840.37	
					TML - IEBP	INV# PPORTLA12304	/PO#				
3/20/23	4/05	A29797	CHK: 062695		10835 COBRA FEE	100419			1.74	9,842.11	
					TML - IEBP	INV# PPORTLA12304	/PO#				
			=====		MARCH ACTIVITY	DB:	1,640.38	CR:	0.01CR	1,640.37	
-----											
51000532.01			AUDIT FEES								
			B E G I N N I N G		B A L A N C E					625.00	
3/15/23	3/16	A29320	CHK: 062553		10813 AUDIT FEES	104228			1,500.00	2,125.00	
					PATILLO, BROWN & HILL, L	INV# 465058	/PO#				
			=====		MARCH ACTIVITY	DB:	1,500.00	CR:	0.00	1,500.00	
-----											
51000536.01			ELECTRICITY								
			B E G I N N I N G		B A L A N C E					3,858.11	
3/01/23	3/07	A29045	CHK: 062485		10814 ELECTRICITY SVCS FEBRUAR	102645			1,287.27	5,145.38	
					GEXA ENERGY, LP	INV# 33455581-4	/PO#				
3/29/23	3/30	A29604	CHK: 062633		10828 ELECTRICITY SVCS MARCH 2	102645			1,136.83	6,282.21	
					GEXA ENERGY, LP	INV# 33491926-4	/PO#				
			=====		MARCH ACTIVITY	DB:	2,424.10	CR:	0.00	2,424.10	
-----											
51000536.02			TELEPHONE								
			B E G I N N I N G		B A L A N C E					176.31	
3/01/23	3/02	A28891	CHK: 062429		10799 PHONE CHARGES FEBRUARY 2	102882			39.51	215.82	
					FRONTIER SOUTHWEST INC	INV# 18830907065/022023/PO#					
3/29/23	3/30	A29610	CHK: 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	82.40	

FUN00219 : 503-BEACH OPERATING FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 1000

OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
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51000536.03

WATER

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

4,344.66

3/29/23	3/30	A29466	CHK: 062668		10828 WATER / SEWER FEBRUARY 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		

51000542.03

R &amp; M- BUILDING

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

372.04

3/01/23	3/02	A28903	CHK: 062431		10799 GUARD SHACK - LIGHTHOUSE 103800				121.00	493.04	
					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#				
				=====	MARCH ACTIVITY DB:	122.29	CR:	0.00	122.29		

51000543.04

R &amp; M- IMPROVEMENT OTB

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

1,964.71

3/15/23	3/16	A29245	CHK: 062525		10813 LUMBER 102035				698.14	2,662.85	
					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		

51000553.01

XFER OUT- FD 001- ADMIN CHG

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

1,151.65

3/31/23	4/12	B46431			20252 ADMINISTRATIVE FEES	JE# 027709			230.33	1,381.98	
				=====	MARCH ACTIVITY DB:	230.33	CR:	0.00	230.33		

51000553.17

XFER OUT- FD 162 DREDGING

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

6,250.00

3/31/23	4/12	B46432			20252 DREDGING	JE# 027710			1,250.00	7,500.00	
				=====	MARCH ACTIVITY DB:	1,250.00	CR:	0.00	1,250.00		

FUN00219 : 503-BEACH OPERATING FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
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51000554.90	MISCELLANEOUS										
	B E G I N N I N G B A L A N C E										150.00

3/29/23	3/30	A29594	DFT: 000379		10828 AUTHORIZE.NET		102565		30.00	180.00	
					CARD SERVICE CENTER		INV# 0305/022023	/PO#			
					===== MARCH ACTIVITY	DB:	30.00	CR:	0.00	30.00	

51000554.91	CREDIT CARD FEES										
	B E G I N N I N G B A L A N C E										1,510.12

3/10/23	3/14	B46278	E.F.T. 000000		20180 MERCHANT C/C FEES- BEACH		JE# 027596		55.84	1,565.96	
					===== MARCH ACTIVITY	DB:	55.84	CR:	0.00	55.84	

51000554.95	RV BOOKING FEES										
	B E G I N N I N G B A L A N C E										893.00

3/15/23	3/16	A29307	CHK: 062515		10813 ONLINE RESERVATION FEE		103882		437.10	1,330.10	
					CAMPSPOT		INV# 04389	/PO#			
					===== MARCH ACTIVITY	DB:	437.10	CR:	0.00	437.10	

FUN00219 : 503-BEACH OPERATING FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 9800 NON DEPARTMENTAL

SUPPRESS ZEROS

ACCOUNTS: ALL

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

59800532.06

HEALTH &amp; FITNESS

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

74.00

3/03/23	4/05	A29800	CHK: 062690	10835	YMCA DEDUCTION	101569			18.50	92.50
					CALHOUN COUNTY YMCA	INV# YPF202302280194	/PO#			
3/17/23	4/05	A29801	CHK: 062690	10835	YMCA DEDUCTION	101569			18.50	111.00
					CALHOUN COUNTY YMCA	INV# YPF202303140202	/PO#			
			=====		MARCH ACTIVITY DB:	37.00	CR:	0.00	37.00	

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
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	

## 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 ZZZZZZZZZZZZZZ  
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: NO  
PRINT VENDOR NAME: YES  
PRINT PROJECTS: NO  
PRINT JOURNAL ENTRY NOTES: NO  
PRINT MONTHLY TOTALS: YES  
PRINT GRAND TOTALS: NO  
PRINT: INVOICE/PO #  
PAGE BREAK BY: DEPARTMENT

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

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====
-----										
50501511.01			SALARIES & WAGES							
			B E G I N N I N G		B A L A N C E					82,405.83
3/03/23	2/28	P06276	PYEXP		01520 BIWEEKLY & SALARY PAYROLL				7,472.71	89,878.54
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							
			B E G I N N I N G		B A L A N C E					10,375.81
3/03/23	2/28	P06276	PYEXP		01520 BIWEEKLY & SALARY PAYROLL				596.03	10,971.84
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
			=====	MARCH ACTIVITY	DB:	1,902.91	CR:	0.00	1,902.91	
-----										
50501512.05			EMPLOYER-SOCIAL SECURITY							
			B E G I N N I N G		B A L A N C E					7,616.09
3/14/23	3/14	A29145	DFT: 000372		10821 FICA WITHHOLDING	100011			438.90	8,054.99
					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		10834 MEDICARE WITHHOLDING	100011			104.30	8,707.94
					INTERNAL REVENUE SERVICE	INV# T4 202303270213	/PO#			
			=====	MARCH ACTIVITY	DB:	1,091.85	CR:	0.00	1,091.85	
-----										
50501512.10			EMPLOYER-T.M.R.S.							
			B E G I N N I N G		B A L A N C E					5,844.77
3/03/23	4/05	A29772	DFT: 000383		10835 TMRS-RETIREMENT	100008			472.02	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#			
3/31/23	4/05	A29775	DFT: 000383		10835 TMRS-RETIREMENT	100008			420.82	7,180.24
					TEXAS MUNICIPAL	INV# 110202303270213	/PO#			
			=====	MARCH ACTIVITY	DB:	1,335.47	CR:	0.00	1,335.47	

Item #6.

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

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

50501512.20	GROUP H/D INS PREMIUMS									
	B E G I N N I N G B A L A N C E									21,480.08

3/03/23	4/05	A29783	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			11.29	21,491.37
				TML - IEBP		INV# 1ED202302280194	/PO#			
3/03/23	4/05	A29785	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			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
				TML - IEBP		INV# 1FM202302280194	/PO#			
3/03/23	4/05	A29795	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			1,033.52	23,675.87
				TML - IEBP		INV# 1SM202302280194	/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#			
3/17/23	4/05	A29790	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			87.00	24,047.82
				TML - IEBP		INV# 1FD202303140202	/PO#			
3/17/23	4/05	A29792	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			790.32	24,838.14
				TML - IEBP		INV# 1FM202303140202	/PO#			
3/17/23	4/05	A29796	CHK: 062695	10835	HEALTH/DENTAL INSURANCE	100419			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
				TML - IEBP		INV# PPORTLA12304	/PO#			
			=====	MARCH ACTIVITY	DB:	4,396.33	CR:	0.00	4,396.33	

50501512.30	WORKER'S COMPENSATION									
	B E G I N N I N G B A L A N C E									4,200.18

3/01/23	3/02	A28836	CHK: 062467	10799	INSURANCE	100418			1,290.42	5,490.60
				TML INTERGOVERNMENTAL RISK		INV# 9059/022023	/PO#			
			=====	MARCH ACTIVITY	DB:	1,290.42	CR:	0.00	1,290.42	

50501523.03	CLEANING & JANITORIAL									
	B E G I N N I N G B A L A N C E									9,625.52

3/01/23	3/02	A28822	CHK: 062433	10799	TOILET PAPER	100190			62.50	9,688.02
				GULF COAST PAPER COMPANY		INV# 2353632	/PO#			
3/01/23	3/02	A28823	CHK: 062433	10799	TOILET PAPER	100190			312.50	10,000.52
				GULF COAST PAPER COMPANY		INV# 2356825	/PO#			
3/15/23	3/16	A29200	CHK: 062541	10813	CLEANING SUPPLIES	100190			979.15	10,979.67
				GULF COAST PAPER COMPANY		INV# 2359902	/PO#			
3/29/23	3/30	A29455	CHK: 062638	10828	CLEANING SUPPLIES	100190			879.75	11,859.42
				GULF COAST PAPER COMPANY		INV# 2366364	/PO#			



FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====
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	CR:	0.00	2,394.70	

Item #6.

50501524.01

UNIFORMS

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

822.35

3/01/23	3/02	A28801	CHK: 062411	10799 UNIFORMS	100109			39.00	861.35
				CINTAS - R.U.S., LP	INV# 4146015130	/PO#			
3/01/23	3/02	A28811	CHK: 062411	10799 UNIFORMS	100109			39.00	900.35
				CINTAS - R.U.S., LP	INV# 4146718671	/PO#			
3/15/23	3/16	A29182	CHK: 062522	10813 UNIFORMS	100109			39.00	939.35
				CINTAS - R.U.S., LP	INV# 4147412900	/PO#			
3/15/23	3/16	A29187	CHK: 062522	10813 UNIFORMS	100109			29.08	968.43
				CINTAS - R.U.S., LP	INV# 4148117787	/PO#			
3/15/23	3/16	A29306	CHK: 062538	10813 LOGOS	103800			100.00	1,068.43
				GRACE FLOORING AND GLASS	INV# 002162	/PO#			
3/29/23	3/30	A29446	CHK: 062618	10828 UNIFORMS	100109			29.08	1,097.51
				CINTAS - R.U.S., LP	INV# 4148818526	/PO#			
			=====	MARCH ACTIVITY DB:	275.16	CR:	0.00	275.16	

50501525.01

FUEL

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

2,688.33

3/01/23	3/07	A29044	CHK: 062484	10814 FUEL FEBRUARY 2023	102490			540.59	3,228.92
				U.S. BANK NATIONAL ASSOCI	INV# 02/2023	/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
				U.S. BANK NATIONAL ASSOCI	INV# 03/2023	/PO#			
			=====	MARCH ACTIVITY DB:	1,097.72	CR:	30.57CR	1,067.15	

50501526.01

GENERAL SAFETY &amp; TOOLS

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

1,007.44

3/01/23	3/02	A28887	CHK: 062454	10799 SUPPLIES	102692			99.13	1,106.57
				NORTHERN SAFETY COMPANY,	INV# 905260216	/PO#			
3/15/23	3/16	A29194	CHK: 062536	10813 GAS CAN	100163			162.22	1,268.79
				FASTENAL COMPANY	INV# TXPOT258115	/PO#			

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01

THRU 50501564.65

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL
3/15/23	3/16	A29195	CHK: 062536		10813 GAS CAN	100163			243.33	1,512.12
					FASTENAL COMPANY	INV# TXPOT258166	/PO#			
3/15/23	3/16	A29196	CHK: 062536		10813 SUPPLIES	100163			297.73	1,809.85
					FASTENAL COMPANY	INV# TXPOT258222	/PO#			
3/15/23	3/16	A29197	CHK: 062536		10813 GAS CAN	100163			81.11	1,890.96
					FASTENAL COMPANY	INV# TXPOT258274	/PO#			
3/29/23	3/30	A29548	CHK: 062600		10828 SAFETY HASP	101258			4.99	1,895.95
					ACE HARDWARE	INV# 173915	/PO#			
3/29/23	3/30	A29554	CHK: 062600		10828 GARDEN SPRAYER	101258			19.99	1,915.94
					ACE HARDWARE	INV# 174009	/PO#			
3/29/23	3/30	A29563	CHK: 062600		10828 PAINT BRUSH	101258			2.79	1,918.73
					ACE HARDWARE	INV# 174098	/PO#			
				=====	MARCH ACTIVITY DB:	911.29	CR:	0.00	911.29	

Item #6.

50501533.14

CONTRACTED SERVICES

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

6,781.67

3/01/23	3/02	A28935	CHK: 062457		10811 MOW & TRIM PUBLIC PARKS	103938			2,400.00	9,181.67
					WARD, PAUL KEVIN	INV# INV0231	/PO# 23-00023			
3/01/23	3/07	A29054	CHK: 062490		10815 MOW & TRIM PUBLIC PARKS	103938			2,400.00	11,581.67
					WARD, PAUL KEVIN	INV# INV0234	/PO# 23-00023			
3/29/23	3/30	A29582	CHK: 062650		10828 LAWN APPLICATION	102016			475.00	12,056.67
					MARVELOUS GARDENS INC.	INV# 9936	/PO#			
				=====	MARCH ACTIVITY DB:	5,275.00	CR:	0.00	5,275.00	

50501536.01

ELECTRICITY

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

10,104.24

3/01/23	3/07	A29045	CHK: 062485		10814 ELECTRICITY SVCS FEBRUAR	102645			3,667.04	13,771.28
					GEXA ENERGY, LP	INV# 33455581-4	/PO#			
3/29/23	3/30	A29604	CHK: 062633		10828 ELECTRICITY SVCS MARCH 2	102645			3,487.43	17,258.71
					GEXA ENERGY, LP	INV# 33491926-4	/PO#			
				=====	MARCH ACTIVITY DB:	7,154.47	CR:	0.00	7,154.47	

50501536.02

TELEPHONE

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

1,176.76

3/01/23	3/02	A28857	CHK: 062478		10799 CELL PHONE CHARGES	102014			198.79	1,375.55
					VERIZON WIRELESS	INV# 9927878876	/PO#			
3/29/23	3/30	A29581	CHK: 062688		10828 CELL PHONE CHARGES	102014			198.79	1,574.34
					VERIZON WIRELESS	INV# 9930282724	/PO#			
				=====	MARCH ACTIVITY DB:	397.58	CR:	0.00	397.58	

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

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

50501536.03

WATER

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

5,717.50

3/29/23	3/30	A29466	CHK: 062668	10828	WATER / SEWER	FEBRUARY 2	100335		886.37	6,603.87
					PORT LAVACA, CITY OF		INV# 02/2023	/PO#		
3/29/23	3/30	A29467	CHK: 062669	10828	WATER / SEWER	MARCH 2023	100335		749.94	7,353.81
					PORT LAVACA, CITY OF		INV# 03/2023	/PO#		
				=====	MARCH ACTIVITY	DB:	1,636.31	CR:	0.00	1,636.31

50501542.03

R &amp; M- BUILDING

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

1,490.28

3/01/23	3/07	A29043	CHK: 062481	10814	TOILETS, SINKS & MIRROR		102462		3,948.35	5,438.63
					CXT CONCRETE BUILDINGS		INV# 90056852	/PO# 01-10644		
3/29/23	3/30	A29555	CHK: 062600	10828	CUT KEYS		101258		13.74	5,452.37
					ACE HARDWARE		INV# 174014	/PO#		
3/29/23	3/30	A29559	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

50501543.04

R &amp; M IMPROVEMENT OTB

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

22,097.49

3/15/23	3/16	A29173	CHK: 062511	10813	SIGNS		100040		3,966.00	26,063.49
					ANNOUNCEMENTS PLUS TOO..		INV# 4515	/PO#		
3/15/23	3/16	A29305	CHK: 062538	10813	PLEXIGLASS		103800		288.00	26,351.49
					GRACE FLOORING AND GLASS		INV# 002161	/PO#		
3/29/23	3/30	A29541	CHK: 062600	10828	POLY SEAL		101258		29.76	26,381.25
					ACE HARDWARE		INV# 173755	/PO#		
3/29/23	3/30	A29551	CHK: 062600	10828	CHAIN COIL		101258		219.99	26,601.24
					ACE HARDWARE		INV# 173995	/PO#		
3/29/23	3/30	A29557	CHK: 062600	10828	TUBE CUTTER		101258		65.89	26,667.13
					ACE HARDWARE		INV# 174038	/PO#		
3/29/23	3/30	A29558	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

50501543.10

SWIMMING POOL OPERATIONS

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

3,311.85

3/01/23	3/02	A28891	CHK: 062429	10799	PHONE CHARGES	FEBRUARY 2	102882		39.51	3,351.36
					FRONTIER SOUTHWEST INC		INV# 18830907065/022023/PO#			

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====
3/01/23	3/07	A29045	CHK: 062485		10814 ELECTRICITY SVCS FEBRUAR	102645			479.09	3,830.45
					GEXA ENERGY, LP	INV# 33455581-4	/PO#			
3/29/23	3/30	A29466	CHK: 062668		10828 WATER / SEWER FEBRUARY 2	100335			127.97	3,958.42
					PORT LAVACA, CITY OF	INV# 02/2023	/PO#			
3/29/23	3/30	A29467	CHK: 062669		10828 WATER / SEWER MARCH 2023	100335			127.97	4,086.39
					PORT LAVACA, CITY OF	INV# 03/2023	/PO#			
3/29/23	3/30	A29604	CHK: 062633		10828 ELECTRICITY SVCS MARCH 2	102645			308.89	4,395.28
					GEXA ENERGY, LP	INV# 33491926-4	/PO#			
3/29/23	3/30	A29610	CHK: 062631		10828 PHONE CHARGES MARCH 2023	102882			42.89	4,438.17
					FRONTIER SOUTHWEST INC	INV# 18830907065/032023	/PO#			
				=====	MARCH ACTIVITY DB:	1,126.32	CR:	0.00	1,126.32	

Item #6.

50501544.55

R &amp; M- VEHICLES &amp; TRAILERS

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

1,429.40

3/01/23	3/02	A28905	CHK: 062439		10799 TIRES	103884			164.39	1,593.79
					LALO GARCIA TIRE CENTER	INV# 1971	/PO#			
3/15/23	3/16	A29277	CHK: 062518		10813 TIRES	102888			699.18	2,292.97
					CARY'S TIRE & AUTOMOTIVE	INV# 27969	/PO#			
3/15/23	3/16	A29278	CHK: 062518		10813 TIRE REPAIR #2582	102888			28.99	2,321.96
					CARY'S TIRE & AUTOMOTIVE	INV# 27982	/PO#			
3/15/23	3/16	A29316	CHK: 062533		10813 MAINTENANCE MANAGEMENT	104071			52.83	2,374.79
					ENTERPRISE FLEET MANAGEME	INV# FBN4688914	/PO#			
				=====	MARCH ACTIVITY DB:	945.39	CR:	0.00	945.39	

50501544.65

R &amp; M- MACHINERY &amp; EQUIPMENT

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

3,269.49

3/01/23	3/02	A28790	CHK: 062452		10799 RAGS	100055			11.79	3,281.28
					TOMLEA INCORPORATED	INV# 999823	/PO#			
3/01/23	3/02	A28852	CHK: 062399		10799 BATTERY	101664			40.09	3,321.37
					AUTOZONE, ALLDATA & AZ CO	INV# 3512341199	/PO#			
3/01/23	3/02	A28900	CHK: 062418		10799 MOWER REPAIR	103239			119.29	3,440.66
					D.I. POWER EQUIPMENT	INV# 1152-1	/PO#			
3/01/23	3/02	A28901	CHK: 062418		10799 CLUTCH / FUEL PUMP	103239			830.00	4,270.66
					D.I. POWER EQUIPMENT	INV# 3960	/PO#			
3/01/23	3/02	A28902	CHK: 062418		10799 SPOOL CAPS	103239			40.50	4,311.16
					D.I. POWER EQUIPMENT	INV# 3964	/PO#			
3/29/23	3/30	A29568	CHK: 062600		10828 OIL	101258			15.58	4,326.74
					ACE HARDWARE	INV# 174168	/PO#			
3/29/23	3/30	A29623	CHK: 062621		10828 OIL	103239			16.86	4,343.60
					D.I. POWER EQUIPMENT	INV# 1910	/PO#			
3/29/23	3/30	A29626	CHK: 062621		10828 BLADE	103239			601.50	4,945.10
					D.I. POWER EQUIPMENT	INV# 2012	/PO#			
				=====	MARCH ACTIVITY DB:	1,675.61	CR:	0.00	1,675.61	

FUN00219 : 001-GENERAL FUND

PERIOD TO USE: Mar-2023 THRU Mar-2023

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: 50501511.01 THRU 50501564.65

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

50501551.11

VEHICLE LEASES

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

1,868.72

3/15/23	3/16	A29316	CHK: 062533	10813	MAINTENANCE MANAGEMENT	104071			981.87	2,850.59
					ENTERPRISE FLEET MANAGEME	INV# FBN4688914	/PO#			
			=====		MARCH ACTIVITY	DB: 981.87	CR: 0.00		981.87	

50501563.05

CE- INFRASTRUCTURE

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

70,732.00

3/01/23	3/02	A28930	CHK: 062468	10811	SKATE PARK SOIL TESTING	102793			1,450.00	72,182.00
					TSI LABORATORIES, INC	INV# 15237	/PO# 23-00062			
3/29/23	3/30	A29661	CHK: 062683	10837	SKATE PARK SOIL TESTING	102793			1,015.00	73,197.00
					TSI LABORATORIES, INC	INV# 15327	/PO# 23-00062			
			=====		MARCH ACTIVITY	DB: 2,465.00	CR: 0.00		2,465.00	

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000 ERRORS IN THIS REPORT!

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

** 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	

## 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: NO  
PRINT VENDOR NAME: YES  
PRINT PROJECTS: NO  
PRINT JOURNAL ENTRY NOTES: NO  
PRINT MONTHLY TOTALS: YES  
PRINT GRAND TOTALS: NO  
PRINT: INVOICE/PO #  
PAGE BREAK BY: DEPARTMENT

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

# COMMUNICATION

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

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## INFORMATION:





# COMMUNICATION

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

---

## INFORMATION:



# COMMUNICATION

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

---

## INFORMATION:



# COMMUNICATION

SUBJECT: Tour City Park Facility (Wilson Park).

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## INFORMATION:

