



## RECREATION AND PARKS BOARD MEETING

Wednesday, October 19, 2022 at 12:00 PM  
City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

### PUBLIC NOTICE OF MEETING

#### AGENDA

##### COVID-19 MEETING PROCEDURE

*Public notice is hereby given that the Recreation and Parks Board of the City of Port Lavaca, Texas, will hold a regular meeting WEDNESDAY, OCTOBER 19, 2022 beginning at 12:00 p.m., at the regular meeting place in Council Chambers at City Hall, 202 North Virginia Street, Port Lavaca, Texas to consider the following items of business:*

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

*Join Zoom Meeting:*

<https://us02web.zoom.us/j/87318128294?pwd=K0VRVjYwVDNueW0rWnVFNUw1YUR4Zz09>

*Meeting ID:* 873 1812 8294

*Passcode:* 392699

*One Tap Mobile*

+13462487799,,87318128294#,,,392699# US (Houston)

*Dial by your location*

+1 346 248 7799 US (Houston)

#### ROLL CALL

#### CALL TO ORDER

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

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

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

- [2.](#) Approve minutes from the regular meeting held September 21, 2022.
- [3.](#) Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.

- [4.](#) Receive Monthly Inspections Report from Public Works Department.
- [5.](#) Receive update on park assignments from park board members.
- [6.](#) Receive status report of the Skate Park Improvements project at Wilson Park.
- [7.](#) Receive financial status report on the Parks Recreation Department.
- [8.](#) Receive information for the Monster Mile Mash trunk-or-treat styled event at Lighthouse Beach Park on October 22, 2022 from 5:00 p.m.- 9:00 p.m.
- [9.](#) Consider and discuss updating rules for the Lighthouse Beach.

**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, October 19, 2022**, beginning at 12:00 p.m., was posted at city hall, easily accessible to the public, as of **5:00 p.m. Friday, October 14, 2022**.

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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 September 21, 2022.

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### **INFORMATION:**



## RECREATION AND PARKS BOARD MEETING

Wednesday, September 21, 2022 at 12:00 PM

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

### MINUTES

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

On this the 17<sup>th</sup> day of August, 2022, due to the COVID-19 concerns and in accordance with the Governor's Orders and recommendations, the Recreation and Parks Board of the City of Port Lavaca, Texas, convened in regular session at 12:00 p.m. by utilizing "Zoom Meeting and Facebook Live Transmission" on the City of Port Lavaca's Facebook page beginning at 12:00 p.m. Central Time on Wednesday, August 17<sup>th</sup>, 2022.

### ROLL CALL

The following members were in attendance:

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

The following members were absent:

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

### CALL TO ORDER

Chairman Mac Sistrunk called the meeting to order at 12:03 p.m. and presided.

**COMMENTS FROM THE PUBLIC** - *Limited to 3 minutes per individual unless permission to speak longer is received in advance. You may make public comments as you would at a meeting on Zoom by logging on with your computer and/or smart phone as described in the*

*zoom invitation below or on Facebook Live through the comment section, which will be monitored and answered. As appropriate.*

**1. General discussion and hear statements from citizens.**

Chairman Mac Sistrunk announced that the next Recreation and Parks Board meeting will be scheduled for October 19, 2022 at 12:00 p.m.

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

**2. Approve minutes from the regular meeting held August 17, 2022.**

Motion made by Vice Chairwoman Szela, Seconded by Board Member Reagan.

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

THAT, in accordance with recommendation of staff, the Recreation and Parks Board hereby approve the minutes of the regular meeting held on August 17, 2022.

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

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

Public Works Department Wayne Shaffer reported regular maintenance is being done at all of the city parks. He added that the lights at the gazebo were replaced in preparation for the upcoming Christmas festivities.

Parks Board Superintendent, Joe Rodriguez, reported that the parks maintenance crew is keeping up the mowing at the parks. He added that at the Bayfront they changed a few outlets at the pavilion. They also have been trying to keep up with the weeds at the Veterans Memorial. At the Lighthouse beach he mentioned that they had some boards replaced on the boat ramp.

**3. Receive update on park assignments from park board members.**



Board Member William “Bill” Reagan’s Park assignment is Wilson Park, he reported that the park overall looks good. He asked about mosquito spraying and Wayne Shaffer explained to him that the County is the one responsible for spraying throughout the city.

Board Member Jean Wehmeyer’s park assignment is Faye Bauer Sterling Park, she did not have anything to report as far as maintenance. Wehmeyer did report that there will be an event of September 24<sup>th</sup>, 2022. The event will be a Chuckwagon Extravaganza and will take place in the park.

Chairman Mac Sistrunk’s park assignment is Bayfront Park. He stated the park looks very nice. He initiated a brief discussion about upcoming events and future park plans.

Board Member Olga Szela’s park assignments are City Park and Butterfly Park. For Butterfly Park she asked about a possibility of landscaping. Interim City Manager Jody Weaver informed her that she was looking into that through a master gardening program and would come back to report with additional information later on. For City Park she reported that the tree cutting and lights at the park look very good. weaver added that this park would be out for bids for the mowing and that rather than thirty six mows, the bids would now include forty mows.

**4. Receive status report of the New Skate Park project at Wilson Park.**

Interim City Manager Jody Weaver reported that there was currently a project for additional parking and sidewalks out for bids. She added that the bids would be due the following week. Weaver also mentioned that she is looking at pricing of lights and will be taking it to City Council for approval. If denied she will have to wait until next budget year,

**5. Receive status report on the electrical repairs at the Lighthouse Beach RV Campground.**

Public Works Director Wayne Shaffer stated that this project should be completed today. He said that once AEP inspects it would be back up and running. He anticipated that next week all of the RV spots should be back in service.

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

Jody Weaver presented the current park budget to the board. The board reviewed the reports and there were no further comments.

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

Camp host Bobby Medina announced that on October 22, 2022, staff will be hosting a free community event at the Lighthouse Beach from 5pm to 9pm. The Monster Mile Mash will be a trunk-or-treat style event set up along the walking trail. There will be “selfie stations” set up by staff on the bird walk for different photo opportunities, music, and a food vendor. Local businesses will be invited to participate in handing out treats and participate in a best selfie station competition.

**8. Consider and discuss updating rules for the Lighthouse Beach.**

Wayne Shaffer presented an updated list of rules for the Lighthouse Beach parl. Shaffer explained that if the Parks Board is ok with this these changes rules would be proposed to city council in the upcoming city council meeting.

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

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

THAT, in accordance with recommendation of staff, the Recreation and Parks Board hereby makes recommendation to City Council to amend the ordinance on park rules for Lighthouse Beach.

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

**9. Discuss ideas for current and future mural projects in city parks.**

Artist Michael Sanchez presented final mural drawing to the board. The board viewed and discussed the drawing.

Motion made by Vice Chairwoman Szela, Seconded by Board Member Reagan.

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

THAT, in accordance with recommendation of staff, the Recreation and Parks Board hereby accepts drawing from Michael Sanchez with modification of jet ski on letter “O” for mural to be placed on south side of bathroom wall at Lighthouse Beach.

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

**ADJOURNMENT**

Motion made by Board Member Wehmeyer,,

Seconded by Vice Chairwoman Szela.

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

Meeting adjourned at 1:05 P.M.

These minutes were approved on August 17, 2022

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Mac Sistrunk, Chairman

ATTEST:

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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.)

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



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-6-22

Signature: Joe Rodriguez

CLARET Play Ground

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGNS AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BUT WILL NEED TO BE REPLACE IN COUPLE YEARS
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing-entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input type="checkbox"/>	RUST SPRAY, SAND DOWN AND PAINT RUST SPRAY
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 type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-6-22

Signature: Joe Rodriguez

Butterfly Park

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age- appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGNS AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing- entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed- moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RUST SPOT, SAND DOWN PAINT RUST SPOT
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 type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZ

Date: 10-6-22

Signature: [Signature]

Play Ground next to HAW LONGUE Rd., City Park

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGN AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing-entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RUST, SANDING DOWN AND PAINTING
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Edges of seats are smooth and free from obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-6-22

Signature: Joe Rodriguez

Wilson Park

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-6-22

Signature: Joe Rodriguez

Play Ground NEXT TO Ashley Field

## Port Lavaca Playground Safety Checklist

(To be completed monthly.)

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

# Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Item #4.

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

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-5-22

Signature: Joe Rodriguez

Playground on Beach Lighthouse Beach

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGNS AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RUST SPOT, SANDING DOWN AND PAINT SPOT
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are a safe distance from other playground equipment.	<input type="checkbox"/>	<input type="checkbox"/>	
Swings are 24 inches apart.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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

Inspector name, signature, and completion date

Name: JOE RODRIGUEZ

Date: 10-5-22

Signature: [Signature]

PLAYGROUND NEXT TO SPLASH PAD

# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGNS AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing-entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input 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.)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped with guardrails or equivalent protective equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Average incline is less than 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	
Exit regions are level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Metal slides are shaded to prevent overheating.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: JOE RODRIGUEZ

Date: 10-5-22

Signature: [Signature]

Lighthouse Beach PlayGround next to the Pavilion



# Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of holes and other tripping hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper signage with rules, hours, and age-appropriate use is posted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SIGNS AVAILABLE, SIGNS ARE BEING MADE
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	

  

Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and are in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing-entanglement hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of entrapments.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is safely anchored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

  

Swings	Pass	Fail	Problem / Solution
Hardware and chains are in good condition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BAD HARDWARE, REPLACE HARDWARE
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 checked="" type="checkbox"/>	NOT 24 INCH APART, REMOVE 1 SWING TO MAKE IT 24 INCH. NEED TO BE REPLACE
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"/>	
<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"/>	
<del>Metal slides are shaded to prevent overheating.</del>	<input type="checkbox"/>	<input type="checkbox"/>	
Climbing Equipment	Pass	Fail	Problem / Solution
Hand grips are secured and do not rotate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rope or chain ladders are anchored at both ends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Foot holds/rungs are in good condition and adequately spaced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fulcrums/pivot points are free of pinch or crush hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Joe Rodriguez

Date: 10-6-22

Signature: Joe Rodriguez

George Adam's Park

# COMMUNICATION

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

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## INFORMATION:



# COMMUNICATION

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

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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: SEPTEMBER 30TH, 2022

Item #7.

503-BEACH OPERATING FUND  
FINANCIAL SUMMARY

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>								
USER & SERVICE CHARGES	172,500	172,500	0	5,873.79	89,147.62	0.00	83,352.38	51.68
OTHER REVENUE	2,750	2,750	0	724.80	4,349.45	0.00	( 1,599.45)	158.16
GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE	<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 REVENUES	175,250	175,250	0	6,598.59	93,497.07	0.00	81,752.93	53.35
<u>EXPENDITURE SUMMARY</u>								
TECHNOLOGY SERVICES	0	0	0	0.00	0.00	0.00	0.00	0.00
OPERATIONS	<u>159,669</u>	<u>159,669</u>	<u>0</u>	<u>30,546.90</u>	<u>168,797.08</u>	<u>2,524.50</u>	( <u>11,652.58</u> )	<u>107.30</u>
TOTAL EXPENDITURES	159,669	159,669	0	30,546.90	168,797.08	2,524.50	( 11,652.58)	107.30
REVENUES OVER/(UNDER) EXPENDITURES	15,581	15,581	0	( 23,948.31)	( 75,300.01)	( 2,524.50)	93,405.51	499.48-

CITY OF PORT LAVACA  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

Item #7.

503-BEACH OPERATING FUND  
REVENUES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>USER &amp; SERVICE CHARGES</u>								
433.01 BEACH FEES	0	0	0	0.00	458.00	0.00 (	458.00)	0.00
433.10 R V RENTALS	170,000	170,000	0	5,873.79	88,689.62	0.00	81,310.38	52.17
433.30 PAVILLION RENTALS	<u>2,500</u>	<u>2,500</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>
TOTAL USER & SERVICE CHARGES	172,500	172,500	0	5,873.79	89,147.62	0.00	83,352.38	51.68
<u>OTHER REVENUE</u>								
451.01 INTEREST INCOME	250	250	0	622.80	3,177.95	0.00 (	2,927.95)	1,271.18
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	102.00	1,171.50	0.00	1,328.50	46.86
459.90 MISCELLANEOUS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.92 EQUITY BALANCE FORWARD	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER REVENUE	2,750	2,750	0	724.80	4,349.45	0.00 (	1,599.45)	158.16
<u>GRANT AND CONTRIBUTION R</u>								
481.00 CAPITAL CONTRIBUTIONS	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
<u>INTERGOVERNMENTAL REVENUE</u>								
493.00.1 XFER IN - FUND 001	<u>0</u>	<u>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 INTERGOVERNMENTAL REVENUE	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	<u>175,250</u>	<u>175,250</u>	<u>0</u>	<u>6,598.59</u>	<u>93,497.07</u>	<u>0.00</u>	<u>81,752.93</u>	<u>53.35</u>



CITY OF PORT LAVACA  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

Item #7.

503-BEACH OPERATING FUND  
TECHNOLOGY SERVICES  
DEPARTMENTAL EXPENDITURES

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

CITY OF PORT LAVACA  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

Item #7.

503-BEACH OPERATING FUND  
OPERATIONS  
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<b>PERSONNEL SERVICES</b>								
51000511.01 SALARIES & WAGES	0	0	0	3,987.88	3,987.88	0.00 (	3,987.88)	0.00
51000511.06 SALARIES & WAGES-TEMP	32,549	32,549	0	0.00	0.00	0.00	32,549.00	0.00
51000511.07 SALARIES & WAGES-OVERT	0	0	0	329.40	329.40	0.00 (	329.40)	0.00
51000512.05 EMPLOYER-SOCIAL SECURI	2,490	2,490	0	164.24	243.56	0.00	2,246.44	9.78
51000512.10 EMPLOYER-T.M.R.S.	1,994	1,994	0	214.46	214.46	0.00	1,779.54	10.76
51000512.20 GROUP H/D INS PREMIUMS	0	0	0	1,638.63	1,638.63	0.00 (	1,638.63)	0.00
51000512.30 WORKER'S COMPENSATION	797	797	0	0.00	(0.01)	0.00	797.01	0.00
TOTAL PERSONNEL SERVICES	37,830	37,830	0	6,334.61	6,413.92	0.00	31,416.08	16.95
<b>MATERIALS &amp; SUPPLIES</b>								
51000521.01 OFFICE	1,000	1,000	0	0.00	818.74	0.00	181.26	81.87
51000523.01 FOOD	0	0	0	0.00	0.00	0.00	0.00	0.00
51000523.03 CLEANING & JANITORIAL	300	300	0	337.62	464.03	0.00 (	164.03)	154.68
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	360.00	430.54	0.00 (	180.54)	172.22
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	697.62	1,713.31	0.00	86.69	95.18
<b>SERVICES</b>								
51000532.01 AUDIT FEES	950	950	0	0.00	1,960.00	0.00 (	1,010.00)	206.32
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	54.13	0.00	1,445.87	3.61
51000534.90 LEASES & RENTALS	0	0	0	0.00	0.00	0.00	0.00	0.00
51000535.01 GENERAL LIABILITY INSU	4,505	4,505	0	0.00	4,561.02	0.00 (	56.02)	101.24
51000535.10 WINDSTORM INS	2,426	2,426	0	0.00	3,973.35	0.00 (	1,547.35)	163.78
51000536.01 ELECTRICITY	35,000	35,000	0	1,380.24	15,369.29	0.00	19,630.71	43.91
51000536.02 TELEPHONE	450	450	0	34.82	448.48	0.00	1.52	99.66
51000536.03 WATER	30,000	30,000	0	1,242.59	11,184.29	0.00	18,815.71	37.28
51000536.07 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
51000536.503 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES	74,831	74,831	0	2,657.65	37,550.56	0.00	37,280.44	50.18
<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	624.85	2,547.35	0.00 (	547.35)	127.37
51000543.04 R & M- IMPROVEMENT OTB	10,000	10,000	0	6,818.31	29,476.70	0.00 (	19,476.70)	294.77
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	418.16	0.00	581.84	41.82
TOTAL MAINTENANCE	14,000	14,000	0	7,443.16	32,442.21	0.00 (	18,442.21)	231.73
<b>SUNDRY</b>								
51000553.01 XFER OUT- FD 001- ADM	5,208	5,208	0	0.00	4,774.00	0.00	434.00	91.67
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	0.00	15,000.00	0.00	0.00	100.00
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
51000554.83 LOSS ON DISPOSAL OF AS	0	0	0	0.00	0.00	0.00	0.00	0.00

CITY OF PORT LAVACA  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

Item #7.

503-BEACH OPERATING FUND  
OPERATIONS  
DEPARTMENTAL EXPENDITURES

		ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
51000554.90	MISCELLANEOUS	0	0	0	30.00	360.00	0.00 (	360.00)	0.00
51000554.91	CREDIT CARD FEES	6,000	6,000	0	253.38	4,339.80	0.00	1,660.20	72.33
51000554.95	RV BOOKING FEES	5,000	5,000	0	690.70	3,723.00	0.00	1,277.00	74.46
	TOTAL SUNDRY	31,208	31,208	0	974.08	28,196.80	0.00	3,011.20	90.35
<b>CAPITAL EXPENDITURES</b>									
51000561.02	LAND & IMPROVEMENTS OT	0	0	0	0.00	0.00	0.00	0.00	0.00
51000562.03	CE- BUILDING & IMPROVE	0	0	0	0.00	0.00	0.00	0.00	0.00
51000563.05	CE- INFRASTRUCTURE	0	0	0	12,439.78	62,480.28	2,524.50 (	65,004.78)	0.00
	TOTAL CAPITAL EXPENDITURES	0	0	0	12,439.78	62,480.28	2,524.50 (	65,004.78)	0.00
<b>TOTAL OPERATIONS</b>									
		159,669	159,669	0	30,546.90	168,797.08	2,524.50 (	11,652.58)	107.30
<b>TOTAL EXPENDITURES</b>									
		159,669	159,669	0	30,546.90	168,797.08	2,524.50 (	11,652.58)	0.00
<b>REVENUES OVER/(UNDER) EXPENDITURES</b>									
		15,581	15,581	0 (	23,948.31)	( 75,300.01)	( 2,524.50)	93,405.51	499.48-

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

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

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

## SALARIES &amp; WAGES

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

0.00

9/02/22	8/30	P06190	PYEXP		01479 BI-WEEKLY & SALARY PAYROLL				1,200.00	1,200.00	
9/16/22	9/13	P06193	PYEXP		01480 BI-WEEKLY & SALARY PAYROLL				795.00	1,995.00	
9/30/22	9/26	P06198	PYEXP		01483 BI-WEEKLY & SALARY PAYROLL				1,200.00	3,195.00	
9/30/22	9/30	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				792.88	3,987.88	
=====					SEPTEMBER ACTIVITY DB:	3,987.88	CR:	0.00	3,987.88		

51000511.07

## SALARIES &amp; WAGES-OVERTIME

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

0.00

9/16/22	9/13	P06193	PYEXP		01480 BI-WEEKLY & SALARY PAYROLL				247.50	247.50	
9/30/22	9/26	P06198	PYEXP		01483 BI-WEEKLY & SALARY PAYROLL				67.50	315.00	
9/30/22	9/30	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				14.40	329.40	
=====					SEPTEMBER ACTIVITY DB:	329.40	CR:	0.00	329.40		

51000512.05

## EMPLOYER-SOCIAL SECURITY

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

79.32

9/13/22	9/13	A24049	DFT: 000275		10572 FICA WITHHOLDING	100011			54.52	133.84	
					INTERNAL REVENUE SERVICE	INV# T3 202209130007	/PO#				
9/13/22	9/13	A24049	DFT: 000275		10572 MEDICARE WITHHOLDING	100011			12.75	146.59	
					INTERNAL REVENUE SERVICE	INV# T4 202209130007	/PO#				
9/26/22	9/26	A24417	DFT: 000279		10582 FICA WITHHOLDING	100011			78.59	225.18	
					INTERNAL REVENUE SERVICE	INV# T3 202209260015	/PO#				
9/26/22	9/26	A24417	DFT: 000279		10582 MEDICARE WITHHOLDING	100011			18.38	243.56	
					INTERNAL REVENUE SERVICE	INV# T4 202209260015	/PO#				
=====					SEPTEMBER ACTIVITY DB:	164.24	CR:	0.00	164.24		

51000512.10

## EMPLOYER-T.M.R.S.

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

0.00

9/02/22	10/03	A24808	CHK: 061222		10583 TMRS-RETIREMENT	100008			73.32	73.32	
					TEXAS MUNICIPAL	INV# 110202208309983	/PO#				
9/16/22	10/03	A24809	CHK: 061222		10583 TMRS-RETIREMENT	100008			63.70	137.02	
					TEXAS MUNICIPAL	INV# 110202209130007	/PO#				
9/30/22	10/03	A24810	CHK: 061222		10583 TMRS-RETIREMENT	100008			77.44	214.46	
					TEXAS MUNICIPAL	INV# 110202209260015	/PO#				
=====					SEPTEMBER ACTIVITY DB:	214.46	CR:	0.00	214.46		

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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51000512.20					GROUP H/D INS PREMIUMS						
					B E G I N N I N G B A L A N C E					0.00	
9/02/22	10/03	A24823	CHK: 061223		10583 HEALTH/DENTAL INSURANCE	100419			29.00	29.00	
					TML - IEBP	INV# 1FD202208309983	/PO#				
9/02/22	10/03	A24825	CHK: 061223		10583 HEALTH/DENTAL INSURANCE	100419			724.68	753.68	
					TML - IEBP	INV# 1FM202208309983	/PO#				
9/16/22	10/03	A24824	CHK: 061223		10583 HEALTH/DENTAL INSURANCE	100419			29.00	782.68	
					TML - IEBP	INV# 1FD202209130007	/PO#				
9/16/22	10/03	A24826	CHK: 061223		10583 HEALTH/DENTAL INSURANCE	100419			724.68	1,507.36	
					TML - IEBP	INV# 1FM202209130007	/PO#				
9/22/22	10/03	A24831	CHK: 061223		10583 HEALTH INSURANCE	100419			131.27	1,638.63	
					TML - IEBP	INV# PPORTLA12210	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	1,638.63	CR:	0.00	1,638.63		
-----											
51000523.03					CLEANING & JANITORIAL						
					B E G I N N I N G B A L A N C E					126.41	
9/14/22	9/15	A24192	CHK: 061000		10570 SUPPLIES	101258			97.77	224.18	
					ACE HARDWARE	INV# 168019	/PO#				
9/14/22	9/15	A24194	CHK: 061000		10570 SUPPLIES	101258			113.36	337.54	
					ACE HARDWARE	INV# 168032	/PO#				
9/14/22	9/15	A24204	CHK: 061000		10570 SUPPLIES	101258			126.49	464.03	
					ACE HARDWARE	INV# 168147	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	337.62	CR:	0.00	337.62		
-----											
51000526.01					GENERAL SAFETY & TOOLS						
					B E G I N N I N G B A L A N C E					70.54	
9/28/22	9/30	A24770	CHK: 061196		10589 TRIMMER	103239			360.00	430.54	
					D.I. POWER EQUIPMENT	INV# 3638	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	360.00	CR:	0.00	360.00		
-----											
51000536.01					ELECTRICITY						
					B E G I N N I N G B A L A N C E					13,989.05	
9/28/22	9/30	A24764	CHK: 061200		10589 ELECTRICITY SVCS SEPT 20	102645			1,380.24	15,369.29	
					GEXA ENERGY, LP	INV# 33259500-4	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	1,380.24	CR:	0.00	1,380.24		

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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51000536.02

TELEPHONE

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

413.66

9/28/22	9/29	A24540	CHK: 061139		10580 PHONE CHARGES SEPTEMBER	102882			34.82	448.48	
					FRONTIER SOUTHWEST INC	INV# 18830907065/092022/PO#					
					SEPTEMBER ACTIVITY DB:	34.82	CR:	0.00	34.82		

51000536.03

WATER

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

9,941.70

9/28/22	9/29	A24491	CHK: 061171		10580 WATER / SEWER SEPTEMBER	100335			1,242.59	11,184.29	
					PORT LAVACA, CITY OF	INV# 09/2022	/PO#				
					SEPTEMBER ACTIVITY DB:	1,242.59	CR:	0.00	1,242.59		

51000542.03

R &amp; M- BUILDING

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

1,922.50

9/14/22	9/15	A24150	CHK: 061071		10570 PAINT	100387			115.56	2,038.06	
					SHERWIN-WILLIAMS CO.	INV# 6441-0	/PO#				
9/14/22	9/15	A24195	CHK: 061000		10570 FOGGER	101258			19.58	2,057.64	
					ACE HARDWARE	INV# 168034	/PO#				
9/14/22	9/15	A24215	CHK: 061000		10570 HOSE	101258			33.16	2,090.80	
					ACE HARDWARE	INV# 168432	/PO#				
9/14/22	9/15	A24265	CHK: 061078		10570 PANELS	103091			84.03	2,174.83	
					TURTLE & HUGHES, INC.	INV# 5624799-01	/PO#				
9/28/22	9/29	A24529	DFT: 000281		10580 ACADEMY - UNIFORMS	102565			124.43	2,299.26	
					CARD SERVICE CENTER	INV# 0305/082022	/PO#				
9/28/22	9/30	A24751	CHK: 061209		10589 PAINT	100387			128.14	2,427.40	
					SHERWIN-WILLIAMS CO.	INV# 1714-1	/PO#				
9/28/22	9/30	A24752	CHK: 061209		10589 PAINT	100387			119.95	2,547.35	
					SHERWIN-WILLIAMS CO.	INV# 7318-9	/PO#				
					SEPTEMBER ACTIVITY DB:	624.85	CR:	0.00	624.85		

51000543.04

R &amp; M- IMPROVEMENT OTB

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

22,658.39

9/14/22	9/15	A24198	CHK: 061000		10570 SIGN	101258			9.84	22,668.23	
					ACE HARDWARE	INV# 168070	/PO#				
9/14/22	9/15	A24208	CHK: 061000		10570 ADHESIVE NUMBERS	101258			14.36	22,682.59	
					ACE HARDWARE	INV# 168171	/PO#				
9/14/22	9/15	A24307	CHK: 061023		10577 SHOWERS FOR BEACH	100728			6,200.00	28,882.59	
					FERGUSON ENTERPRISES, INC	INV# 0862599	/PO# 01-10819				

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
9/28/22	9/29	A24521	CHK: 061126		10580 CONCRETE MIX		102035		59.15	28,941.74	
					COASTAL NAIL & TOOL LLC	INV# 2209-138863		/PO#			
9/30/22	10/13	A25047	CHK: 061307		10602 ELECTRICAL -LHB BOAT RAM	100208			260.00	29,201.74	
					HAYES ELECTRIC SERVICE	INV# A2220916-04		/PO#			
9/30/22	10/13	A25050	CHK: 061307		10602 ELECTRICAL -LHB BOAT RAM	100208			274.96	29,476.70	
					HAYES ELECTRIC SERVICE	INV# A2220919-05		/PO#			
			=====		SEPTEMBER ACTIVITY DB:	6,818.31	CR:	0.00	6,818.31		

51000544.65

R &amp; M- MACHINERY &amp; EQUIPMENT

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

418.16

9/01/22	9/14	A24070	VOID: 060845		10575 REVERSE VOIDED CHECK	104159			304.48CR	113.68	
					ALLIANCE DISTRIBUTION HOL	INV# W056824		/PO#			
9/14/22	9/15	A24295	CHK: 061002		10570 REPAIR TO WASHER	104159			304.48	418.16	
					ALLIANCE DISTRIBUTION HOL	INV# W0-56824-1		/PO#			
			=====		SEPTEMBER ACTIVITY DB:	304.48	CR:	304.48CR	0.00		

51000554.90

MISCELLANEOUS

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

330.00

9/28/22	9/29	A24529	DFT: 000281		10580 AUHTORIZE.NET	102565			30.00	360.00	
					CARD SERVICE CENTER	INV# 0305/082022		/PO#			
			=====		SEPTEMBER 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

4,086.42

9/06/22	9/15	B45455	E.F.T. 000000		19860 CARD CONNECT FEES AUGUST		JE# 027098		198.11	4,284.53	
9/12/22	9/15	B45418	E.F.T. 000000		19848 MERCHANT C/C FEES- BEACH		JE# 027065		55.27	4,339.80	
			=====		SEPTEMBER ACTIVITY DB:	253.38	CR:	0.00	253.38		

51000554.95

RV BOOKING FEES

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

3,032.30

9/14/22	9/15	A24279	CHK: 061008		10570 ONLINE RESERVATION FEE	103882			392.20	3,424.50	
					CAMPSPOT	INV# 40399		/PO#			
9/30/22	10/13	A25131	CHK: 061285		10602 ONLINE RESERVATION FEE	103882			298.50	3,723.00	
					CAMPSPOT	INV# 42120		/PO#			
			=====		SEPTEMBER ACTIVITY DB:	690.70	CR:	0.00	690.70		

FUN00211 : 503-BEACH OPERATING FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 1000 OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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51000563.05

CE- INFRASTRUCTURE

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

50,040.50

9/30/22	10/13	A25046	CHK: 061307		10602 ELECTRICAL - LHB RV PARK 100208				1,927.18	51,967.68	
					HAYES ELECTRIC SERVICE	INV# A2220915-06	/PO#				
9/30/22	10/13	A25048	CHK: 061307		10602 ELECTRICAL - LHB RV PARK 100208				2,045.50	54,013.18	
					HAYES ELECTRIC SERVICE	INV# A2220916-05	/PO#				
9/30/22	10/13	A25049	CHK: 061307		10602 ELECTRICAL - LHB RV PARK 100208				2,922.13	56,935.31	
					HAYES ELECTRIC SERVICE	INV# A2220919-03	/PO#				
9/30/22	10/13	A25053	CHK: 061307		10602 ELECTRICAL - LHB RV PARK 100208				1,046.00	57,981.31	
					HAYES ELECTRIC SERVICE	INV# A2220920-04	/PO#				
9/30/22	10/13	A25054	CHK: 061307		10602 ELECTRICAL - LHB RV PARK 100208				4,498.97	62,480.28	
					HAYES ELECTRIC SERVICE	INV# A2220921-02	/PO#				
					=====	SEPTEMBER ACTIVITY DB:	12,439.78	CR: 0.00	12,439.78		

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	138,250.19	0.01CR
REPORTED ACTIVITY:	30,851.38	304.48CR
ENDING BALANCES:	169,101.57	304.49CR
TOTAL FUND ENDING BALANCE:	168,797.08	



FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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50501511.01	SALARIES & WAGES										
	B E G I N N I N G B A L A N C E									182,004.44	
9/02/22	8/30	P06190	PYEXP		01479 BI-WEEKLY & SALARY PAYROLL				8,136.36	190,140.80	
9/16/22	9/13	P06193	PYEXP		01480 BI-WEEKLY & SALARY PAYROLL				8,650.58	198,791.38	
9/30/22	9/26	P06198	PYEXP		01483 BI-WEEKLY & SALARY PAYROLL				7,812.64	206,604.02	
9/30/22	9/30	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				4,248.22	210,852.24	
			=====		SEPTEMBER ACTIVITY DB:	28,847.80	CR:	0.00	28,847.80		

50501511.07	SALARIES & WAGES-OVERTIME										
	B E G I N N I N G B A L A N C E									10,897.89	
9/02/22	8/30	P06190	PYEXP		01479 BI-WEEKLY & SALARY PAYROLL				640.86	11,538.75	
9/16/22	9/13	P06193	PYEXP		01480 BI-WEEKLY & SALARY PAYROLL				778.02	12,316.77	
9/30/22	9/26	P06198	PYEXP		01483 BI-WEEKLY & SALARY PAYROLL				342.90	12,659.67	
9/30/22	9/30	P06204	PYEXP		01488 BIWEEKLY & SALARY PAYROLL				276.45	12,936.12	
			=====		SEPTEMBER ACTIVITY DB:	2,038.23	CR:	0.00	2,038.23		

50501512.05	EMPLOYER-SOCIAL SECURITY										
	B E G I N N I N G B A L A N C E									14,561.53	
9/13/22	9/13	A24049	DFT: 000275		10572 FICA WITHHOLDING	100011			545.77	15,107.30	
					INTERNAL REVENUE SERVICE	INV# T3 202209130007	/PO#				
9/13/22	9/13	A24049	DFT: 000275		10572 MEDICARE WITHHOLDING	100011			127.64	15,234.94	
					INTERNAL REVENUE SERVICE	INV# T4 202209130007	/PO#				
9/26/22	9/26	A24417	DFT: 000279		10582 FICA WITHHOLDING	100011			505.64	15,740.58	
					INTERNAL REVENUE SERVICE	INV# T3 202209260015	/PO#				
9/26/22	9/26	A24417	DFT: 000279		10582 MEDICARE WITHHOLDING	100011			118.24	15,858.82	
					INTERNAL REVENUE SERVICE	INV# T4 202209260015	/PO#				
			=====		SEPTEMBER ACTIVITY DB:	1,297.29	CR:	0.00	1,297.29		

50501512.10	EMPLOYER-T.M.R.S.										
	B E G I N N I N G B A L A N C E									12,459.51	
9/02/22	10/03	A24808	CHK: 061222		10583 TMRS-RETIREMENT	100008			536.29	12,995.80	
					TEXAS MUNICIPAL	INV# 110202208309983	/PO#				
9/16/22	10/03	A24809	CHK: 061222		10583 TMRS-RETIREMENT	100008			576.09	13,571.89	
					TEXAS MUNICIPAL	INV# 110202209130007	/PO#				
9/30/22	10/03	A24810	CHK: 061222		10583 TMRS-RETIREMENT	100008			498.30	14,070.19	
					TEXAS MUNICIPAL	INV# 110202209260015	/PO#				
			=====		SEPTEMBER ACTIVITY DB:	1,610.68	CR:	0.00	1,610.68		

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
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50501512.20

GROUP H/D INS PREMIUMS

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

48,103.98

9/02/22	10/03	A24817	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			11.29	48,115.27	
				TML - IEBP	INV# 1ED202208309983	/PO#				
9/02/22	10/03	A24819	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			251.41	48,366.68	
				TML - IEBP	INV# 1EM202208309983	/PO#				
9/02/22	10/03	A24823	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			116.00	48,482.68	
				TML - IEBP	INV# 1FD202208309983	/PO#				
9/02/22	10/03	A24829	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			1,886.32	50,369.00	
				TML - IEBP	INV# 1SM202208309983	/PO#				
9/16/22	10/03	A24818	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			11.29	50,380.29	
				TML - IEBP	INV# 1ED202209130007	/PO#				
9/16/22	10/03	A24820	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			251.41	50,631.70	
				TML - IEBP	INV# 1EM202209130007	/PO#				
9/16/22	10/03	A24824	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			116.00	50,747.70	
				TML - IEBP	INV# 1FD202209130007	/PO#				
9/16/22	10/03	A24830	CHK: 061223	10583 HEALTH/DENTAL INSURANCE	100419			1,886.32	52,634.02	
				TML - IEBP	INV# 1SM202209130007	/PO#				
9/22/22	10/03	A24831	CHK: 061223	10583 HEALTH INSURANCE	100419			983.05	53,617.07	
				TML - IEBP	INV# PPORTLA12210	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	5,513.09	CR: 0.00	5,513.09		

50501522.01

AG &amp; BOTANICAL

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

590.00

9/14/22	9/15	A24287	CHK: 061072	10570 CHEMICALS	103940			885.00	1,475.00	
				SIMPLOT GROWER SOLUTIONS	INV# 811006505	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	885.00	CR: 0.00	885.00		

50501523.03

CLEANING &amp; JANITORIAL

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

14,109.47

9/14/22	9/15	A24122	CHK: 061032	10570 CLEANING SUPPLIES	100190			1,559.60	15,669.07	
				GULF COAST PAPER COMPANY	INV# 2275847	/PO#				
9/30/22	10/13	A25040	CHK: 061306	10602 RETURN	100190			1,816.58CR	13,852.49	
				GULF COAST PAPER COMPANY	INV# 2293337	/PO#				
9/30/22	10/13	A25041	CHK: 061306	10602 CLEANING SUPPLIES	100190			1,816.58	15,669.07	
				GULF COAST PAPER COMPANY	INV# 2293337	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	3,376.18	CR: 1,816.58CR	1,559.60		

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

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

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50501524.01		UNIFORMS								
B E G I N N I N G B A L A N C E										1,068.45
9/14/22	9/15	A24101	CHK: 061011	10570	UNIFORMS		100109		23.59	1,092.04
				CINTAS - R.U.S., LP		INV# 4129364690	/PO#			
9/14/22	9/15	A24107	CHK: 061011	10570	UNIFORMS		100109		23.59	1,115.63
				CINTAS - R.U.S., LP		INV# 4130057386	/PO#			
9/14/22	9/15	A24113	CHK: 061011	10570	UNIFORMS		100109		23.59	1,139.22
				CINTAS - R.U.S., LP		INV# 4130838482	/PO#			
9/28/22	9/29	A24474	CHK: 061123	10580	UNIFORMS		100109		23.59	1,162.81
				CINTAS - R.U.S., LP		INV# 4131422279	/PO#			
9/28/22	9/29	A24480	CHK: 061123	10580	UNIFORMS		100109		23.59	1,186.40
				CINTAS - R.U.S., LP		INV# 4132111461	/PO#			
9/30/22	10/13	A25030	CHK: 061291	10602	UNIFORMS		100109		23.59	1,209.99
				CINTAS - R.U.S., LP		INV# 4132799756	/PO#			
=====				SEPTEMBER ACTIVITY DB:		141.54	CR:	0.00	141.54	

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50501525.01		FUEL								
B E G I N N I N G B A L A N C E										4,950.12
9/30/22	10/13	A25108	CHK: 061301	10602	FUEL SEPTEMBER 2022		102490		1,243.95	6,194.07
				U.S. BANK NATIONAL ASSOCI		INV# 09/2022	/PO#			
=====				SEPTEMBER ACTIVITY DB:		1,243.95	CR:	0.00	1,243.95	

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50501526.01		GENERAL SAFETY & TOOLS								
B E G I N N I N G B A L A N C E										1,838.33
9/14/22	9/15	A24170	CHK: 061000	10570	PRESSURE WASH GUN		101258		34.98	1,873.31
				ACE HARDWARE		INV# 167568	/PO#			
9/14/22	9/15	A24181	CHK: 061000	10570	GARDEN HOSE		101258		59.98	1,933.29
				ACE HARDWARE		INV# 167846	/PO#			
9/14/22	9/15	A24190	CHK: 061000	10570	GARDEN SPRAYER		101258		23.99	1,957.28
				ACE HARDWARE		INV# 167978	/PO#			
9/14/22	9/15	A24217	CHK: 061000	10570	CUTTER		101258		22.77	1,980.05
				ACE HARDWARE		INV# 618188	/PO#			
9/28/22	9/30	A24769	CHK: 061196	10589	TRIMMER		103239		830.00	2,810.05
				D.I. POWER EQUIPMENT		INV# 3585	/PO#			
=====				SEPTEMBER ACTIVITY DB:		971.72	CR:	0.00	971.72	

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50501529.11		LIGHTING & DECORATION								
B E G I N N I N G B A L A N C E										3,092.56

FUN00211 : 001-GENERAL FUND

PERIOD TO USE: Sep-2022 THRU Sep-2022

DEPT : 0501 PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
9/14/22	9/15	A24315	CHK: 060999	10577 PROP FOR XMAS - BAYFRONT	104177			5,000.00	8,092.56	
				ABSOLUTE HOLLYWOOD ENTERT	INV# 220909-PORT		/PO# 01-10829			
				SEPTEMBER ACTIVITY DB:	5,000.00	CR:	0.00	5,000.00		

50501533.14

CONTRACTED SERVICES

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

13,151.10

9/14/22	9/15	A24312	CHK: 061055	10577 MOWING - GEORGE/CITY PAR	103938			766.67	13,917.77	
				WARD, PAUL KEVIN	INV# INV0200-1		/PO# 01-10721			
9/30/22	10/13	A25016	CHK: 061320	10607 MOWING - GEORGE/CITY PAR	103938			266.64	14,184.41	
				WARD, PAUL KEVIN	INV# INV0206-1		/PO# 01-10721			
9/30/22	10/13	A25016	CHK: 061320	10607 MOWING - GEORGE/CITY PAR	103938			350.03	14,534.44	
				WARD, PAUL KEVIN	INV# INV0206-1		/PO# 01-10721			
				SEPTEMBER ACTIVITY DB:	1,383.34	CR:	0.00	1,383.34		

50501536.01

ELECTRICITY

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

32,896.71

9/28/22	9/30	A24764	CHK: 061200	10589 ELECTRICITY SVCS SEPT 20	102645			2,178.25	35,074.96	
				GEAXA ENERGY, LP	INV# 33259500-4		/PO#			
				SEPTEMBER ACTIVITY DB:	2,178.25	CR:	0.00	2,178.25		

50501536.02

TELEPHONE

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

1,326.81

9/30/22	10/13	A25087	CHK: 061333	10602 CELL PHONE CHARGES	102014			193.46	1,520.27	
				VERIZON WIRELESS	INV# 9915985552		/PO#			
				SEPTEMBER ACTIVITY DB:	193.46	CR:	0.00	193.46		

50501536.03

WATER

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

19,393.14

9/28/22	9/29	A24491	CHK: 061171	10580 WATER / SEWER SEPTEMBER	100335			2,235.77	21,628.91	
				PORT LAVACA, CITY OF	INV# 09/2022		/PO#			
				SEPTEMBER ACTIVITY DB:	2,235.77	CR:	0.00	2,235.77		

50501542.03

R &amp; M- BUILDING

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

24,152.50

FUN00211 : 001-GENERAL FUND

PERIOD TO USE:

Sep-2022 THRU Sep-2022

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
9/14/22	9/15	A24149	CHK: 061070	10570 WATER SAVER KIT	100386			123.01	24,275.51	
				SERVICE SUPPLY OF VICTORI	INV# 701149956		/PO#			
			=====	SEPTEMBER ACTIVITY DB:	123.01	CR:	0.00	123.01		

50501543.04

R &amp; M IMPROVEMENT OTB

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

28,447.01

9/14/22	9/15	A24172	CHK: 061000	10570 HARDWARE	101258			20.40	28,467.41	
				ACE HARDWARE	INV# 167623		/PO#			
9/14/22	9/15	A24189	CHK: 061000	10570 HARDWARE	101258			33.10	28,500.51	
				ACE HARDWARE	INV# 167970		/PO#			
9/14/22	9/15	A24291	CHK: 061027	10570 PUSH BUTTON REPLACEMENT	104038			166.84	28,667.35	
				GLOBAL EQUIPMENT COMPANY	INV# 119517964		/PO#			
9/28/22	9/29	A24528	CHK: 061112	10580 SPORTS SUPPLIES	102558			719.96	29,387.31	
				BSN SPORTS, INC.	INV# 918108796		/PO#			
9/28/22	9/29	A24529	DFT: 000281	10580 KING RANCH TURFGRASS	102565			160.00	29,547.31	
				CARD SERVICE CENTER	INV# 0305/082022		/PO#			
9/30/22	10/13	A25132	CHK: 061303	10602 REPLACEMENT PUSH BUTTON	103896			70.94	29,618.25	
				GLOBAL INDUSTRIAL	INV# 119635994		/PO#			
			=====	SEPTEMBER ACTIVITY DB:	1,171.24	CR:	0.00	1,171.24		

50501543.10

SWIMMING POOL OPERATIONS

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

67,659.23

9/14/22	9/15	A24200	CHK: 061000	10570 HARDWARE	101258			22.90	67,682.13	
				ACE HARDWARE	INV# 168098		/PO#			
9/28/22	9/29	A24491	CHK: 061171	10580 WATER / SEWER SEPTEMBER	100335			1,369.46	69,051.59	
				PORT LAVACA, CITY OF	INV# 09/2022		/PO#			
9/28/22	9/29	A24540	CHK: 061139	10580 PHONE CHARGES SEPTEMBER	102882			34.82	69,086.41	
				FRONTIER SOUTHWEST INC	INV# 18830907065/092022		/PO#			
9/28/22	9/29	A24621	CHK: 061109	10580 CHLORINE	103949			1,701.00	70,787.41	
				BIG TEX POOL SUPPLIES	INV# 4105		/PO#			
9/28/22	9/29	A24622	CHK: 061109	10580 CHLORINE	103949			2,268.00	73,055.41	
				BIG TEX POOL SUPPLIES	INV# 4106		/PO#			
9/28/22	9/30	A24764	CHK: 061200	10589 ELECTRICITY SVCS SEPT 20	102645			314.05	73,369.46	
				GEXA ENERGY, LP	INV# 33259500-4		/PO#			
			=====	SEPTEMBER ACTIVITY DB:	5,710.23	CR:	0.00	5,710.23		

50501544.55

R &amp; M- VEHICLES &amp; TRAILERS

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

4,782.54

9/14/22	9/09	A24004	CHK: 060966	10566 MAINTENANCE MANAGEMENT	104071			24.00	4,806.54	
				ENTERPRISE FLEET MANAGEME	INV# FBN4540687		/PO#			

FUN00211 : 001-GENERAL FUND

PERIOD TO USE:

Sep-2022 THRU Sep-2022

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
9/14/22	9/15	A24095	CHK: 061051	10570	TRAILER BALL	100055			21.90	4,828.44	
					TOMLEA INCORPORATED	INV# 991954	/PO#				
9/14/22	9/15	A24281	CHK: 061040	10570	FLAT TIRE REPAIR	103884			25.00	4,853.44	
					LALO GARCIA TIRE CENTER	INV# 1533	/PO#				
9/14/22	9/15	A24282	CHK: 061040	10570	LALO GARCIA TIRE CENTER	103884			441.96	5,295.40	
					LALO GARCIA TIRE CENTER	INV# 1545	/PO#				
9/28/22	9/29	A24466	CHK: 061154	10580	TIRE VALVE	100055			65.95	5,361.35	
					TOMLEA INCORPORATED	INV# 992426	/PO#				
9/28/22	9/29	A24515	CHK: 061157	10580	REPAIR TO UNIT #2499	101518			195.43	5,556.78	
					PORT LAVACA CHEVROLET	INV# 45860	/PO#				
9/28/22	9/29	A24516	CHK: 061157	10580	REPAIR TO UNIT #2499	101518			236.00	5,792.78	
					PORT LAVACA CHEVROLET	INV# 45987	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	1,010.24	CR:	0.00	1,010.24		

50501544.65

R &amp; M- MACHINERY &amp; EQUIPMENT

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

3,827.33

9/14/22	9/15	A24084	CHK: 061051	10570	BATTERY	100055			8.36	3,835.69	
					TOMLEA INCORPORATED	INV# 991338	/PO#				
9/14/22	9/15	A24087	CHK: 061051	10570	HARDWARE	100055			13.38	3,849.07	
					TOMLEA INCORPORATED	INV# 991454	/PO#				
9/14/22	9/15	A24088	CHK: 061051	10570	PLUG	100055			3.32	3,852.39	
					TOMLEA INCORPORATED	INV# 991458	/PO#				
9/14/22	9/15	A24168	CHK: 061000	10570	PRE-MIXED FUEL	101258			28.99	3,881.38	
					ACE HARDWARE	INV# 167557	/PO#				
9/14/22	9/15	A24267	CHK: 060997	10570	LABOR TO REPAIR MUFFLER	103110			189.86	4,071.24	
					36 MOTORSPOITS	INV# 2139	/PO#				
9/14/22	9/15	A24269	CHK: 061014	10570	WEED EATER SPOOL CAP	103239			65.00	4,136.24	
					D.I. POWER EQUIPMENT	INV# 3474	/PO#				
9/14/22	9/15	A24270	CHK: 061014	10570	OIL	103239			131.87	4,268.11	
					D.I. POWER EQUIPMENT	INV# 3477	/PO#				
9/14/22	9/15	A24271	CHK: 061014	10570	BELT	103239			206.50	4,474.61	
					D.I. POWER EQUIPMENT	INV# 3546	/PO#				
9/14/22	9/15	A24272	CHK: 061014	10570	SPARK PLUGS	103239			95.00	4,569.61	
					D.I. POWER EQUIPMENT	INV# 3559	/PO#				
9/28/22	9/29	A24487	CHK: 061135	10580	HARDWARE	100163			60.00	4,629.61	
					FASTENAL COMPANY	INV# TXPOT253294	/PO#				
9/28/22	9/30	A24767	CHK: 061196	10589	REPAIR ON SCAG TURF	TIGE 103239			277.50	4,907.11	
					D.I. POWER EQUIPMENT	INV# 3565	/PO#				
				=====	SEPTEMBER ACTIVITY DB:	1,079.78	CR:	0.00	1,079.78		

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CE- INFRASTRUCTURE

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

931,188.63

9/14/22	9/15	A24292	CHK: 061044	10570	BAYFRONT PHASE II / TPWL	104075			19,639.12	950,827.75	
					KC LEASE SERVICE, INC.	INV# #4	/PO# 01-10761				

FUN00211 : 001-GENERAL FUND

PERIOD TO USE:

Sep-2022 THRU Sep-2022

DEPT : 0501

PARKS &amp; RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #7.
9/14/22	9/09	A23927	CHK: 060983		10568 CONSTRUCTION OF SKATEPAR	103880			27,000.00	977,827.75	
					TRANSCEND, INC		INV# PLSPA4R	/PO# 01-10495			
9/14/22	9/09	A23927	CHK: 060983		10568 CONSTRUCTION OF SKATEPAR	103880			4,518.00	982,345.75	
					TRANSCEND, INC		INV# PLSPA4R	/PO# 01-10495			
9/28/22	9/29	A24536	CHK: 061184		10580 PROFESSIONAL GEOTECHNICA	102793			1,771.88	984,117.63	
					TSI LABORATORIES, INC		INV# 14509	/PO#			
9/28/22	9/29	A24445	CHK: 061187		10587 2022 WILSON PARK AMENITI	102134			12,500.00	996,617.63	
					VICTORIA ENGINEERING		INV# 16965	/PO# 01-10780			
				=====	SEPTEMBER ACTIVITY DB:	65,429.00	CR:	0.00	65,429.00		

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

000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	1,473,356.23	0.00
REPORTED ACTIVITY:	131,439.80	1,816.58CR
ENDING BALANCES:	1,604,796.03	1,816.58CR
TOTAL FUND ENDING BALANCE:	1,602,979.45	

# COMMUNICATION

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

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## INFORMATION:



**TREATS, SELFIES, FOOD, MUSIC**  
**A mile of fun & fitness!**

# **MONSTER** **MILE MASH**

**Saturday, Oct. 22**  
**5 p.m. to 9 p.m.**

**FAMILY & PET**  
**FRIENDLY**  
**FREE**

**LIGHTHOUSE**  
**BEACH PARK**



## **COMMUNICATION**

**SUBJECT:** Consider and discuss updating rules for the Lighthouse Beach.

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### **INFORMATION:**

## ORDINANCE #G-8-22

AN ORDINANCE OF THE CITY OF PORT LAVACA AMENDING THE CODE OF ORDINANCES CHAPTER 32, PARKS AND RECREATION, ARTICLE IV. PARK REGULATIONS, SECTION 32-72 PARK RULES ESTABLISHED AND SECTION 32-75 RULES SPECIFIC TO LIGHTHOUSE BEACH PARK AND CAMPGROUND; PROVIDING FOR SEVERABILITY; PROVIDING A REPEALING CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PORT LAVACA, TEXAS:

### Section 1. Purpose.

The following amendments are to be made to the following Section of Chapter 32 of the Code of Ordinances. All insertions are made with colored red letters and all deletions are shown as blue bold text-strikethroughs.

### Chapter 32 – PARKS AND RECREATION

### ARTICLE IV. – PARK REGULATIONS

#### Sec. 32-72 – Park Rules Established.

For the conduct of persons using the city's public parks, the following rules and regulations are hereby established and are to be observed and enforced within said public parks:

- 13) No person shall commit any misdemeanor, disorderly act, or unnecessary roughness in or about any public park.
- 14) **Water slides are not permitted.**

#### **Sec. 32-75 – Rules specific to Lighthouse Beach Park and Campground.**

- 1) **No person shall build any fire unless built in a stove or fireplace provided therefore or within an enclosed grill or pit and are restricted to registered campground guests within their camp site only.**
- 2) **Tent use in the park is strictly limited to tent camping sites only. Tents are not allowed on the beach. Tents are not allowed in RV sites except in conjunction with a registered Recreational vehicle on the same site.**
- 3) **Cabana use at the RV sites are for the use of registered campground guests only**

**RESERVED: Sec. ~~32-75~~ 32.76 to Sec. 32-78**

Section 2. Severability.

It is specifically declared to be the intention of the City Council that sections, paragraphs, sentences, clauses, and phrases of this ordinance are severable and if phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional or invalid by the valid judgment of decree of any court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any unconstitutional or invalid phrase, clause, sentence, paragraph or sections.

Section 3. Effective Date

THAT this ordinance shall become effective on the date of its passage.

First Reading this the 10<sup>th</sup> day of October, 2022.

\_\_\_\_\_  
Jack Whitlow, Mayor

Second Reading this the 14<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Jack Whitlow, Mayor

**PASSED AND APPROVED** this the 14<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Jack Whitlow, Mayor

ATTEST:

\_\_\_\_\_  
Mandy Grant, City Secretary

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
Anne Marie Odefey, City Attorney

**RECORD OF VOTE**

First Reading	Second Reading	Approved/ Adopted
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Councilman Smith  
Councilman Dent  
Councilman Tippit  
Councilwoman Padron  
Councilman Ward  
Councilman Barr

Record of approval by City Council: City Council Minute Records, Volume 3H, Page \_\_\_\_.