



RECREATION AND PARKS BOARD MEETING

Wednesday, August 16, 2023 at 12:00 PM
City Council Chambers | 202 N. Virginia Street, Port Lavaca TX 77979

PUBLIC NOTICE OF MEETING

AGENDA

MEETING PROCEDURE

Public notice is hereby given that the Recreation and Parks Board of the City of Port Lavaca, Texas, will hold a regular meeting Monday, August 16, 2023 beginning at 12:00 p.m., at the regular meeting place in Council Chambers at City Hall, 202 North Virginia Street, Port Lavaca, Texas to consider the following items of business:

The meeting will also be available via the video conferencing application "Zoom",

Join Zoom Meeting:

<https://us02web.zoom.us/j/89160097165?pwd=V3ZFU2tRQW13VkZ2ZEZsUWd1bDduUT09>

Meeting ID: 891 6009 7165

Passcode: 005699

One Tap Mobile

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

Dial by your location

+1 346 248 7799 US (Houston)

ROLL CALL

CALL TO ORDER

COMMENTS FROM THE PUBLIC - *(Limited to 3 minutes per individual unless permission to speak longer is received in advance. You may make public comments as you would at a meeting by logging on with your computer and using "Join Zoom Meeting" information on first page of this agenda).*

1. General discussion and hear statements from citizens.

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

2. Approve minutes from the regular meeting held July 19, 2023.
3. Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.
4. Receive Parks & Recreation Operations and Maintenance report from Director of Public Works.

- [5.](#) Receive update on park assignments from park board members.
- [6.](#) Receive financial status report on the Parks Recreation Department.
- [7.](#) Receive status report of the mural project at Light House Beach.
- [8.](#) Review survey results for Butterfly Park in Brookhollow Estates

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, August 16, 2023**, beginning at 12:00 p.m., was posted at city hall, easily accessible to the public, as of **5:00 p.m. Friday, August 11, 2023**.

Lorena Perez-Diaz, *Assistant City Secretary*

ADA NOTICE

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

COMMUNICATION

SUBJECT: General discussion and hear statements from citizens.

INFORMATION:

COMMUNICATION

SUBJECT: Approve minutes from the regular meeting held July 19, 2023.

INFORMATION:



RECREATION AND PARKS BOARD MEETING

Wednesday, July 19, 2023 at 12:00 PM

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

MINUTES

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

On this the 19th day of July, 2023, the Recreation and Parks Board of the City of Port Lavaca, Texas, convened in regular and workshop session at 12:00 p.m. at the regular meeting place in Council Chambers at City Hall, 202 North Virginia Street, Port Lavaca, Texas and at the Wilson Park, 826 Seadrift Street, Port Lavaca, Texas with the following members in attendance:

ROLL CALL

Olga Szela	Vice Chairwoman
William “Bill” Reagan	Board Member
Mark Howell	Board Member

And with the following absent:

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

CALL TO ORDER

Vice Chairwoman Olga Szela called the meeting to order at 12:06 p.m. and presided.

COMMENTS FROM THE PUBLIC - *(Limited to 3 minutes per individual unless permission to speak longer is received in advance. You may make public comments as you would at a meeting by logging on with your computer and using "Join Zoom Meeting" information on first page of this agenda).*

1. General discussion and hear statements from citizens.

No comments were made.

2. Approve minutes from the regular meeting held May 17, 2023.

Motion made by Board Member Reagan,

THAT, the Recreation and Parks Board hereby approve the minutes of the regular meeting held on June 21, 2023.

Second by Board Member Howell.

Voting Yea: Vice Chairwoman Szela, Board Member Reagan, Board Member Howell

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

Public Works Director Wayne Shaffer was present via Zoom and reported that the park's crew has been maintaining regular maintenance at all the parks. He stated they have cleaned up both Butterfly and Bayfront Park. Interim City Manager Jody Weaver added that the Parks Superintendent, Edward Tyler, had the material to update the volleyball field at the City Park.

4. Receive Monthly Inspections Report from Public Works Department.

The board reviewed the inspections report for June. No additional comments were made.

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

Board Member Mark Howell's Park assignment is George Adams Park. Howell stated the park overall looks very good. He added that the new playground equipment looks excellent.

Vice Chairwoman Olga Szela's Park assignments are City Park and Butterfly Park. She said both parks looked very good and clean with the exception of the grass needing to be cut at Butterfly Park.

Board Member Bill Reagan's Park assignments are Wilson Park and Lighthouse Beach. He reported that both parks look good overall. He asked if the parking blocks at Lighthouse Beach could be replaced. Wayne advised that they were in the process of replacing them.

6. Receive financial status report on the Parks Recreation Department

The financial status was reviewed. No comments were made.

7. Receive status report on the mural project at Lighthouse Beach.

Interim City Manager Jody Weaver told the board that this project is moving along as planned and was close to completing.

8. Discuss proposed donation to City Park for small theatre arts stage and a music park.

Interim City Manager Jody Weaver informed the board of a campaign she initiated for an arts stage and a music area for the City Park. She stated that for her birthday this year she had a goal to raise money to add Theatre Arts and Music to the Born Learning Trail at City (Tilley) Park. Those donations received will help her raise funds to construct a child sized theatrical stage and a small outdoor music park to add to the trail.

ADJOURN

Motion made by Board Member Howell,

Second by Board Member Reagan.

Voting Yea: Vice Chairwoman Szela, Board Member Reagan, Board Member Howell

Meeting adjourned at 12:27 P.M.

WORKSHOP CALL TO ORDER

10. Tour City Park Facility (Wilson).

Item was not discussed due to lack of quorum.

ADJOURN

These minutes were approved on August 16, 2023

Mac Sistrunk, Chairman

ATTEST:

Lorena Perez-Diaz, Assistant City Secretary

COMMUNICATION

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

INFORMATION:

COMMUNICATION

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

INFORMATION:

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

LH Beach (Pavillion Playground)

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

Lt Beach (Pavillion Playground)

Slides

Pass

Fail

Problem / Solution

Slides are free of obstructions and protrusions.

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☐

Equipped with platforms to facilitate access to the sitting position.

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Platforms are equipped with guardrails or equivalent protective equipment.

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Average incline is less than 30 degrees.

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Exit regions are level.

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Metal slides are shaded to prevent overheating.

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Climbing Equipment

Pass

Fail

Problem / Solution

Hand grips are secured and do not rotate.

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Rope or chain ladders are anchored at both ends.

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Foot holds/rungs are in good condition and adequately spaced.

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Seesaws

Pass

Fail

Problem / Solution

Seesaws are free of cracks, corrosion, and other obvious structural defects.

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Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.

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None

Fulcrums/pivot points are free of pinch or crush hazards.

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Handholds are provided at each seating position.

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Inspector name, signature, and completion date

Name: Blair Carter

Signature: 

Date: 8.2-23

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Lighthouse (Beach playground)

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

L House (Beach Playground)

Slides

Pass

Fail

Problem / Solution

Slides are free of obstructions and protrusions.

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Equipped with platforms to facilitate access to the sitting position.

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Platforms are equipped with guardrails or equivalent protective equipment.

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Average incline is less than 30 degrees.

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Exit regions are level.

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☐

Sand

Metal slides are shaded to prevent overheating.

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☐

Climbing Equipment

Pass

Fail

Problem / Solution

Hand grips are secured and do not rotate.

☒

☐

Rope or chain ladders are anchored at both ends.

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☐

Foot holds/rungs are in good condition and adequately spaced.

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Seesaws

Pass

Fail

Problem / Solution

Seesaws are free of cracks, corrosion, and other obvious structural defects.

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Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.

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☐

No Seesaws

Fulcrums/pivot points are free of pinch or crush hazards.

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☐

Handholds are provided at each seating position.

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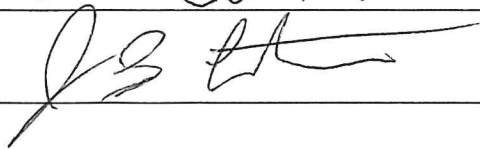
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Inspector name, signature, and completion date

Name:

Blair Carter

Signature:



Date:

8.2.23

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Lighthouse

(Splash pad playground)

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

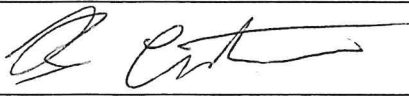
Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Platforms are equipped 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"/>	None
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Blair Carter

Signature: 

Date: 8-2-23

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Park

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

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Butterfly Park

Slides

Pass

Fail

Problem / Solution

Slides are free of obstructions and protrusions.

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☐

Equipped with platforms to facilitate access to the sitting position.

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Platforms are equipped with guardrails or equivalent protective equipment.

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Average incline is less than 30 degrees.

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☐

Exit regions are level.

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☐

Metal slides are shaded to prevent overheating.

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☐

Climbing Equipment

Pass

Fail

Problem / Solution

Hand grips are secured and do not rotate.

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Rope or chain ladders are anchored at both ends.

☒

☐

Foot holds/rungs are in good condition and adequately spaced.

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☐

Seesaws

Pass

Fail

Problem / Solution

Seesaws are free of cracks, corrosion, and other obvious structural defects.

☐

☐

Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.

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None

Fulcrums/pivot points are free of pinch or crush hazards.

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Handholds are provided at each seating position.

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Inspector name, signature, and completion date

Name: Blain Carter

Signature: [Signature]

Date: 8-2-23

Note ; I know that its known, but exercise area needs attention.

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Claret Crossing

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

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Planet Crossing

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 type="checkbox"/>	<input type="checkbox"/>	
Seesaws	Pass	Fail	Problem / Solution
Seesaws are free of cracks, corrosion, and other obvious structural defects.	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.	<input type="checkbox"/>	<input type="checkbox"/>	<i>None</i>
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: *Blair Carter*

Signature: *B Carter*

Date: *8.2.23*

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bayfront (Playground)

General Inspection	Pass	Fail	Problem / Solution
Playground area is free of litter and debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Playground area is free of anthills/hazardous insects or toxic plants.	<input 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"/>	
Playground area is properly fenced.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Self-latching gate works as designed.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Surfacing	Pass	Fail	Problem / Solution
Approved surfacing material is used (i.e. solid rubber, artificial grass or turf, play sand, pea gravel, wood chips, rubber mulch).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material under and around equipment is adequate depth (6-12 inches).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is free of glass, debris, or other foreign objects.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surfacing material is not compacting or deteriorating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proper drainage prevents water from forming puddles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment Hazards	Pass	Fail	Problem / Solution
Equipment is not damaged or vandalized.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free from sharp points, corners, or edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Protective caps or plugs are not missing or damaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of potential clothing entanglement hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment free of pinch and crush points or exposed moving parts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipment is free of rust, rot, cracks, and splinters.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	NONE
Edges of seats are smooth and free from obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing.	<input type="checkbox"/>	<input type="checkbox"/>	

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Bayfront (Playground)

Slides	Pass	Fail	Problem / Solution
Slides are free of obstructions and protrusions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equipped with platforms to facilitate access to the sitting position.	<input 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"/>	<i>NONE</i>
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: *Blair Confor*

Signature: *B Confor*

Date: *8-2-23*

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Geane Adams

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

George Adams

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

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

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

Inspector name, signature, and completion date

Name: Blair Coaler

Date: 8.2.23

Signature: B Coaler

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

Wilson Park

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

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Wilson Park

Slides

Pass

Fail

Problem / Solution

Slides are free of obstructions and protrusions.

☒

☐

Equipped with platforms to facilitate access to the sitting position.

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☐

Platforms are equipped with guardrails or equivalent protective equipment.

☒

☐

Average incline is less than 30 degrees.

☐

☐

Exit regions are level.

☒

☐

~~Metal slides are shaded to prevent overheating.~~

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☐

Climbing Equipment

Pass

Fail

Problem / Solution

Hand grips are secured and do not rotate.

☒

☐

Rope or chain ladders are anchored at both ends.

☒

☐

Foot holds/rungs are in good condition and adequately spaced.

☒

☐

Seesaws

Pass

Fail

Problem / Solution

Seesaws are free of cracks, corrosion, and other obvious structural defects.

☐

☐

Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.

☐

☐

No Seesaws

Fulcrums/pivot points are free of pinch or crush hazards.

☐

☐

Handholds are provided at each seating position.

☐

☐

Inspector name, signature, and completion date

Name: Blair Carter

Signature: B Carter

Date: 8-2-23

Port Lavaca Playground Safety Checklist

(To be completed monthly.)

City Park (Pavillion) Playground

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

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

City Park (Pavillion) Playground

Slides

Pass

Fail

Problem / Solution

Slides are free of obstructions and protrusions.

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☐

Equipped with platforms to facilitate access to the sitting position.

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☐

Platforms are equipped with guardrails or equivalent protective equipment.

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☐

Average incline is less than 30 degrees.

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☐

Exit regions are level.

☒

☐

~~Metal slides are shaded to prevent overheating.~~

☐

☐

Climbing Equipment

Pass

Fail

Problem / Solution

Hand grips are secured and do not rotate.

☒

☐

Rope or chain ladders are anchored at both ends.

☒

☐

Foot holds/rungs are in good condition and adequately spaced.

☒

☐

Seesaws

Pass

Fail

Problem / Solution

Seesaws are free of cracks, corrosion, and other obvious structural defects.

☐

☐

Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground.

☐

☐

None

Fulcrums/pivot points are free of pinch or crush hazards.

☐

☐

Handholds are provided at each seating position.

☐

☐

Inspector name, signature, and completion date

Name: *Blair Carter*

Signature: *B Carter*

Date: *8-2-23*

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

Cita Park (Ashley Field) Playground

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

Port Lavaca Playground Safety Checklist

Item #4.

(To be completed monthly.)

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"/>	No Seesaws
Fulcrums/pivot points are free of pinch or crush hazards.	<input type="checkbox"/>	<input type="checkbox"/>	
Handholds are provided at each seating position.	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector name, signature, and completion date

Name: Blair Carter

Signature: B Carter

Date: 8.2.23

COMMUNICATION

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

INFORMATION:

COMMUNICATION

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

INFORMATION:

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

Item #6.

503-BEACH OPERATING FUND
FINANCIAL SUMMARY

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>								
USER & SERVICE CHARGES	182,500	182,500	0	18,383.48	77,263.21	0.00	105,236.79	42.34
OTHER REVENUE	4,500	4,500	0	2,386.41	16,103.64	0.00	(11,603.64)	357.86
GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE	<u>176,703</u>	<u>176,703</u>	<u>0</u>	<u>14,725.25</u>	<u>103,076.75</u>	<u>0.00</u>	<u>73,626.25</u>	<u>58.33</u>
TOTAL REVENUES	363,703	363,703	0	35,495.14	196,443.60	0.00	167,259.40	54.01
<u>EXPENDITURE SUMMARY</u>								
TECHNOLOGY SERVICES	0	0	0	0.00	0.00	0.00	0.00	0.00
OPERATIONS	<u>189,142</u>	<u>189,142</u>	<u>0</u>	<u>12,392.86</u>	<u>78,544.64</u>	<u>0.00</u>	<u>110,597.36</u>	<u>41.53</u>
TOTAL EXPENDITURES	189,142	189,142	0	12,392.86	78,544.64	0.00	110,597.36	41.53
REVENUES OVER/(UNDER) EXPENDITURES	174,561	174,561	0	23,102.28	117,898.96	0.00	56,662.04	67.54

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

Item #6.

503-BEACH OPERATING FUND
REVENUES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
<u>USER & SERVICE CHARGES</u>								
433.01 BEACH FEES	0	0	0	0.00	0.00	0.00	0.00	0.00
433.10 R V RENTALS	180,000	180,000	0	18,383.48	77,263.21	0.00	102,736.79	42.92
433.30 PAVILLION RENTALS	2,500	2,500	0	0.00	0.00	0.00	2,500.00	0.00
TOTAL USER & SERVICE CHARGES	182,500	182,500	0	18,383.48	77,263.21	0.00	105,236.79	42.34
<u>OTHER REVENUE</u>								
451.01 INTEREST INCOME	2,000	2,000	0	2,109.41	14,542.89	0.00	(12,542.89)	727.14
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	277.00	1,560.75	0.00	939.25	62.43
459.90 MISCELLANEOUS	0	0	0	0.00	0.00	0.00	0.00	0.00
459.92 EQUITY BALANCE FORWARD	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	4,500	4,500	0	2,386.41	16,103.64	0.00	(11,603.64)	357.86
<u>GRANT AND CONTRIBUTION R</u>								
481.00 CAPITAL CONTRIBUTIONS	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL GRANT AND CONTRIBUTION R	0	0	0	0.00	0.00	0.00	0.00	0.00
<u>INTERGOVERNMENTAL REVENUE</u>								
493.00.1 XFER IN - FUND 001	176,703	176,703	0	14,725.25	103,076.75	0.00	73,626.25	58.33
TOTAL INTERGOVERNMENTAL REVENUE	176,703	176,703	0	14,725.25	103,076.75	0.00	73,626.25	58.33
TOTAL REVENUES	363,703	363,703	0	35,495.14	196,443.60	0.00	167,259.40	54.01

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

Item #6.

503-BEACH OPERATING FUND
TECHNOLOGY SERVICES
DEPARTMENTAL EXPENDITURES

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

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

Item #6.

503-BEACH OPERATING FUND
OPERATIONS
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
PERSONNEL SERVICES								
51000511.01 SALARIES & WAGES	34,577	34,577	0	2,692.44	19,143.50	0.00	15,433.50	55.36
51000511.06 SALARIES & WAGES-TEMP	0	0	0	0.00	0.00	0.00	0.00	0.00
51000511.07 SALARIES & WAGES-OVERT	0	0	0	324.10	1,485.22	0.00	(1,485.22)	0.00
51000512.05 EMPLOYER-SOCIAL SECURI	2,645	2,645	0	205.81	1,465.16	0.00	1,179.84	55.39
51000512.10 EMPLOYER-T.M.R.S.	2,045	2,045	0	176.47	1,276.78	0.00	768.22	62.43
51000512.20 GROUP H/D INS PREMIUMS	19,664	19,664	0	1,640.33	11,482.44	0.00	8,181.56	58.39
51000512.30 WORKER'S COMPENSATION	846	846	0	0.00	592.23	0.00	253.77	70.00
TOTAL PERSONNEL SERVICES	59,777	59,777	0	5,039.15	35,445.33	0.00	24,331.67	59.30
MATERIALS & SUPPLIES								
51000521.01 OFFICE	1,000	1,000	0	0.00	49.95	0.00	950.05	5.00
51000523.01 FOOD	0	0	0	0.00	0.00	0.00	0.00	0.00
51000523.03 CLEANING & JANITORIAL	300	300	0	43.17	141.10	0.00	158.90	47.03
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	81.39	160.35	0.00	89.65	64.14
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	124.56	351.40	0.00	1,448.60	19.52
SERVICES								
51000532.01 AUDIT FEES	950	950	0	0.00	2,125.00	0.00	(1,175.00)	223.68
51000532.06 HEALTH & FITNESS	0	0	0	0.00	111.00	0.00	(111.00)	0.00
51000532.07 LEGAL - REGULAR	0	0	0	0.00	0.00	0.00	0.00	0.00
51000533.14 CONTRACTED SERVICES	1,500	1,500	0	0.00	0.00	0.00	1,500.00	0.00
51000534.90 LEASES & RENTALS	0	0	0	0.00	0.00	0.00	0.00	0.00
51000535.01 GENERAL LIABILITY INSU	4,511	4,511	0	0.00	4,425.27	0.00	85.73	98.10
51000535.10 WINDSTORM INS	12,390	12,390	0	0.00	0.00	0.00	12,390.00	0.00
51000536.01 ELECTRICITY	35,000	35,000	0	0.00	6,282.21	0.00	28,717.79	17.95
51000536.02 TELEPHONE	450	450	0	43.21	301.92	0.00	148.08	67.09
51000536.03 WATER	30,000	30,000	0	0.00	5,732.48	0.00	24,267.52	19.11
51000536.07 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
51000536.503 CABLE & INTERNET	0	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES	84,801	84,801	0	43.21	18,977.88	0.00	65,823.12	22.38
MAINTENANCE								
51000541.02 LANDSCAPING	0	0	0	0.00	0.00	0.00	0.00	0.00
51000542.03 R & M- BUILDING	2,000	2,000	0	0.00	494.33	0.00	1,505.67	24.72
51000543.04 R & M- IMPROVEMENT OTB	10,000	10,000	0	4,060.44	7,244.55	0.00	2,755.45	72.45
51000544.50 R & M- FURNITURE & EQU	1,000	1,000	0	0.00	0.00	0.00	1,000.00	0.00
51000544.65 R & M- MACHINERY & EQU	1,000	1,000	0	0.00	17.90	0.00	982.10	1.79
TOTAL MAINTENANCE	14,000	14,000	0	4,060.44	7,756.78	0.00	6,243.22	55.41
SUNDRY								
51000553.01 XFER OUT- FD 001- ADM	2,764	2,764	0	230.33	1,612.31	0.00	1,151.69	58.33
51000553.04 XFER OUT- FD 218 PIER	0	0	0	0.00	0.00	0.00	0.00	0.00
51000553.17 XFER OUT- FD 162 DREDG	15,000	15,000	0	1,250.00	8,750.00	0.00	6,250.00	58.33
51000554.01 CASH OVER/SHORT	0	0	0	0.00	0.00	0.00	0.00	0.00
51000554.81 DEPRECIATION EXPENSE	0	0	0	0.00	0.00	0.00	0.00	0.00

CITY OF PORT LAVACA
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

Item #6.

503-BEACH OPERATING FUND
OPERATIONS
DEPARTMENTAL EXPENDITURES

	ORIGINAL BUDGET	AMENDED BUDGET	BUDGET ADJUSTMENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBRANCE	BUDEGT BALANCE	% OF BUDGET
51000554.83	LOSS ON DISPOSAL OF AS	0	0	0	0.00	0.00	0.00	0.00
51000554.90	MISCELLANEOUS	0	0	0	0.00	0.00	(180.00)	0.00
51000554.91	CREDIT CARD FEES	6,000	6,000	0	809.47	2,815.15	0.00	3,184.85 46.92
51000554.95	RV BOOKING FEES	5,000	5,000	0	835.70	2,165.80	0.00	2,834.20 43.32
TOTAL SUNDRY	28,764	28,764	0	3,125.50	15,523.26	0.00	13,240.74	53.97
CAPITAL EXPENDITURES								
51000561.02	LAND & IMPROVEMENTS OT	0	0	0	0.00	0.00	0.00	0.00
51000562.03	CE- BUILDING & IMPROVE	0	0	0	0.00	0.00	0.00	0.00
51000563.05	CE- INFRASTRUCTURE	0	0	0	0.00	489.99	0.00	(489.99) 0.00
TOTAL CAPITAL EXPENDITURES	0	0	0	0.00	489.99	0.00	(489.99)	0.00
TOTAL OPERATIONS	189,142	189,142	0	12,392.86	78,544.64	0.00	110,597.36	41.53
TOTAL EXPENDITURES	189,142	189,142	0	12,392.86	78,544.64	0.00	110,597.36	0.00
REVENUES OVER/ (UNDER) EXPENDITURES	174,561	174,561	0	23,102.28	117,898.96	0.00	56,662.04	67.54

*** END OF REPORT ***

FUN00221 : 503-BEACH OPERATING FUND

PERIOD TO USE:

Apr-2023 THRU Apr-2023

DEPT : 1000

OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
4/14/23	5/01	A30446	CHK: 062871	10855 HEALTH/DENTAL INSURANCE	100419			790.32	10,661.43	
				TML - IEBP	INV# 1FM202304110239	/PO#				
4/20/23	5/01	A30435	CHK: 062871	10855 HEALTH INSURANCE	100419			0.01CR	10,661.42	
				TML - IEBP	INV# PPORTLA12305	/PO#				
4/20/23	5/01	A30452	CHK: 062871	10855 COBRA ADMIN FEE	100419			1.70	10,663.12	
				TML - IEBP	INV# PPORTLA12305	/PO#				
4/28/23	5/01	A30445	CHK: 062871	10855 HEALTH/DENTAL INSURANCE	100419			29.00	10,692.12	
				TML - IEBP	INV# 1FD202304250245	/PO#				
4/28/23	5/01	A30447	CHK: 062871	10855 HEALTH/DENTAL INSURANCE	100419			790.32	11,482.44	
				TML - IEBP	INV# 1FM202304250245	/PO#				
			=====	APRIL ACTIVITY DB:	1,640.34	CR:	0.01CR	1,640.33		

51000523.03

CLEANING & JANITORIAL

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

97.93

4/26/23	4/27	A30232	CHK: 062785	10852 CLEANING SUPPLIES	101258			43.17	141.10	
				ACE HARDWARE	INV# 175113	/PO#				
			=====	APRIL ACTIVITY DB:	43.17	CR:	0.00	43.17		

51000526.01

GENERAL SAFETY & TOOLS

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

78.96

4/26/23	4/27	A30184	CHK: 062785	10852 CAUTION TAPE	101258			9.59	88.55	
				ACE HARDWARE	INV# 174351	/PO#				
4/26/23	4/27	A30192	CHK: 062785	10852 HARDWARE	101258			27.51	116.06	
				ACE HARDWARE	INV# 174379	/PO#				
4/26/23	4/27	A30208	CHK: 062785	10852 DRILL KIT	101258			24.00	140.06	
				ACE HARDWARE	INV# 174686	/PO#				
4/26/23	4/27	A30213	CHK: 062785	10852 WRENCH	101258			20.29	160.35	
				ACE HARDWARE	INV# 174826	/PO#				
			=====	APRIL ACTIVITY DB:	81.39	CR:	0.00	81.39		

51000536.02

TELEPHONE

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

258.71

4/26/23	4/27	A30277	CHK: 062823	10852 PHONE CHARGES APRIL 2023	102882			43.21	301.92	
				FRONTIER SOUTHWEST INC	INV# 18830907065/042023/PO#					
			=====	APRIL ACTIVITY DB:	43.21	CR:	0.00	43.21		

51000543.04

R & M- IMPROVEMENT OTB

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

3,184.11

FUN00221 : 503-BEACH OPERATING FUND

PERIOD TO USE:

Apr-2023 THRU Apr-2023

DEPT : 1000

OPERATIONS

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
4/12/23	4/13	A29873	CHK: 062710		10844 SIGNS		100040		65.00	3,249.11	
					ANNOUNCEMENTS PLUS TOO..	INV# 4553		/PO#			
4/12/23	4/13	A29874	CHK: 062710		10844 PRINTING		100040		889.00	4,138.11	
					ANNOUNCEMENTS PLUS TOO..	INV# 4582		/PO#			
4/12/23	4/13	A29960	CHK: 062724		10844 PICNIC TABLE		102035		2,399.90	6,538.01	
					COASTAL NAIL & TOOL LLC	INV# 2303-144163		/PO#			
4/26/23	4/27	A30168	CHK: 062820		10852 SUPPLIES		100728		477.79	7,015.80	
					FERGUSON ENTERPRISES, INC	INV# 1171270-1		/PO#			
4/26/23	4/27	A30177	CHK: 062785		10852 RETURN		101258		4.00CR	7,011.80	
					ACE HARDWARE	INV# 174630		/PO#			
4/26/23	4/27	A30195	CHK: 062785		10852 NAILS		101258		29.12	7,040.92	
					ACE HARDWARE	INV# 174457		/PO#			
4/26/23	4/27	A30201	CHK: 062785		10852 PVC		101258		11.77	7,052.69	
					ACE HARDWARE	INV# 174540		/PO#			
4/26/23	4/27	A30202	CHK: 062785		10852 HARWARE		101258		41.93	7,094.62	
					ACE HARDWARE	INV# 174548		/PO#			
4/26/23	4/27	A30206	CHK: 062785		10852 ADAPTER		101258		17.98	7,112.60	
					ACE HARDWARE	INV# 174628		/PO#			
4/26/23	4/27	A30224	CHK: 062785		10852 BREAKER		101258		37.99	7,150.59	
					ACE HARDWARE	INV# 174956		/PO#			
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON REFUND VAN ACCESS		102565		23.95CR	7,126.64	
					CARD SERVICE CENTER	INV# 0305/032023		/PO#			
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON - SUPPLIES		102565		69.85	7,196.49	
					CARD SERVICE CENTER	INV# 0305/032023		/PO#			
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON - REFLECTIVE SIGN		102565		37.93	7,234.42	
					CARD SERVICE CENTER	INV# 0305/032023		/PO#			
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON - HANDICAPPED SIG		102565		10.13	7,244.55	
					CARD SERVICE CENTER	INV# 0305/032023		/PO#			
				=====	APRIL ACTIVITY DB:	4,088.39	CR:	27.95CR	4,060.44		

51000553.01

XFER OUT- FD 001- ADMIN CHG

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

1,381.98

4/30/23	5/03	B46541			20282 ADMINISTRATIVE FEES		JE# 027769		230.33	1,612.31	
			=====		APRIL ACTIVITY DB:	230.33	CR:	0.00	230.33		

51000553.17

XFER OUT- FD 162 DREDGING

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

7,500.00

4/30/23	5/03	B46542			20282 DREDGING		JE# 027770		1,250.00	8,750.00	
			=====		APRIL ACTIVITY DB:	1,250.00	CR:	0.00	1,250.00		

FUN00221 : 503-BEACH OPERATING FUND

PERIOD TO USE: Apr-2023 THRU Apr-2023

DEPT : 1000 OPERATIONS SUPPRESS ZEROS

ACCOUNTS: ALL

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

51000554.91

CREDIT CARD FEES

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

2,005.68

4/03/23	4/06	B46410	E.F.T.	000000	20247	CARD CONNECT FEES MARCH	JE# 027699		753.82	2,759.50
4/10/23	4/19	B46458	E.F.T.	000000	20257	MERCHANT C/C FEES- BEACH	JE# 027717		55.65	2,815.15
						APRIL ACTIVITY DB:		0.00	809.47	

51000554.95

RV BOOKING FEES

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

1,330.10

4/26/23	4/27	A30299	CHK: 062796		10852	ONLINE RESERVATION FEE	103882		835.70	2,165.80
						CAMPSPOT	INV# 05916	/PO#		
						APRIL ACTIVITY DB:		0.00	835.70	

FUN00221 : 503-BEACH OPERATING FUND

PERIOD TO USE: Apr-2023 THRU Apr-2023

DEPT : 9800 NON DEPARTMENTAL

SUPPRESS ZEROS

ACCOUNTS: ALL

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

59800532.06

HEALTH & FITNESS

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

111.00

4/14/23	5/01	A30455	CHK: 062866	10855	YMCA DEDUCTION		101569		18.50	129.50
					CALHOUN COUNTY YMCA	INV#	YPF202304110239	/PO#		
4/28/23	5/01	A30456	CHK: 062866	10855	YMCA DEDUCTION		101569		18.50	148.00
					CALHOUN COUNTY YMCA	INV#	YPF202304250245	/PO#		
			=====		APRIL ACTIVITY DB:		37.00	CR: 0.00	37.00	

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	66,275.38	0.00
REPORTED ACTIVITY:	12,457.82	27.96CR
ENDING BALANCES:	78,733.20	27.96CR
TOTAL FUND ENDING BALANCE:	78,705.24	

FUN00221 : 001-GENERAL FUND

PERIOD TO USE:

Apr-2023 THRU Apr-2023

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

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

50501511.01	SALARIES & WAGES									
	B E G I N N I N G B A L A N C E									103,331.60

4/14/23	4/11	P06291	PYEXP		01527 BIWEEKLY & SALARY PAYROLL				7,847.03	111,178.63
4/28/23	4/25	P06296	PYEXP		01529 BIWEEKLY & SALARY PAYROLL				8,370.51	119,549.14
				=====	APRIL ACTIVITY DB:	16,217.54	CR:	0.00	16,217.54	

50501511.07	SALARIES & WAGES-OVERTIME									
	B E G I N N I N G B A L A N C E									12,278.72

4/14/23	4/11	P06291	PYEXP		01527 BIWEEKLY & SALARY PAYROLL				1,354.25	13,632.97
4/28/23	4/25	P06296	PYEXP		01529 BIWEEKLY & SALARY PAYROLL				577.98	14,210.95
				=====	APRIL ACTIVITY DB:	1,932.23	CR:	0.00	1,932.23	

50501512.05	EMPLOYER-SOCIAL SECURITY									
	B E G I N N I N G B A L A N C E									8,707.94

4/11/23	4/11	A29838	DFT: 000386		10845 FICA WITHHOLDING	100011			530.14	9,238.08
					INTERNAL REVENUE SERVICE	INV# T3 202304110239	/PO#			
4/11/23	4/11	A29838	DFT: 000386		10845 MEDICARE WITHHOLDING	100011			123.98	9,362.06
					INTERNAL REVENUE SERVICE	INV# T4 202304110239	/PO#			
4/25/23	4/25	A30092	DFT: 000392		10854 FICA WITHHOLDING	100011			514.47	9,876.53
					INTERNAL REVENUE SERVICE	INV# T3 202304250245	/PO#			
4/25/23	4/25	A30092	DFT: 000392		10854 MEDICARE WITHHOLDING	100011			120.32	9,996.85
					INTERNAL REVENUE SERVICE	INV# T4 202304250245	/PO#			
				=====	APRIL ACTIVITY DB:	1,288.91	CR:	0.00	1,288.91	

50501512.10	EMPLOYER-T.M.R.S.									
	B E G I N N I N G B A L A N C E									7,180.24

4/14/23	5/01	A30429	DFT: 000401		10855 TMRS-RETIREMENT	100008			538.27	7,718.51
					TEXAS MUNICIPAL	INV# 110202304110239	/PO#			
4/28/23	5/01	A30430	DFT: 000401		10855 TMRS-RETIREMENT	100008			523.49	8,242.00
					TEXAS MUNICIPAL	INV# 110202304250245	/PO#			
				=====	APRIL ACTIVITY DB:	1,061.76	CR:	0.00	1,061.76	

50501512.20	GROUP H/D INS PREMIUMS									
	B E G I N N I N G B A L A N C E									25,876.41

4/14/23	5/01	A30438	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			11.29	25,887.70
					TML - IEBP	INV# 1ED202304110239	/PO#			

FUN00221 : 001-GENERAL FUND

PERIOD TO USE:

Apr-2023

THRU Apr-2023

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
4/14/23	5/01	A30440	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			273.66	26,161.36	
					TML - IEBP	INV# 1EM202304110239	/PO#				
4/14/23	5/01	A30444	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			116.00	26,277.36	
					TML - IEBP	INV# 1FD202304110239	/PO#				
4/14/23	5/01	A30446	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			1,580.64	27,858.00	
					TML - IEBP	INV# 1FM202304110239	/PO#				
4/14/23	5/01	A30450	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			1,033.52	28,891.52	
					TML - IEBP	INV# 1SM202304110239	/PO#				
4/20/23	5/01	A30435	CHK: 062871		10855 HEALTH INSURANCE	100419			0.01CR	28,891.51	
					TML - IEBP	INV# PPORTLA12305	/PO#				
4/20/23	5/01	A30452	CHK: 062871		10855 COBRA ADMIN FEE	100419			6.36	28,897.87	
					TML - IEBP	INV# PPORTLA12305	/PO#				
4/28/23	5/01	A30439	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			11.29	28,909.16	
					TML - IEBP	INV# 1ED202304250245	/PO#				
4/28/23	5/01	A30441	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			273.66	29,182.82	
					TML - IEBP	INV# 1EM202304250245	/PO#				
4/28/23	5/01	A30445	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			116.00	29,298.82	
					TML - IEBP	INV# 1FD202304250245	/PO#				
4/28/23	5/01	A30447	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			1,580.64	30,879.46	
					TML - IEBP	INV# 1FM202304250245	/PO#				
4/28/23	5/01	A30451	CHK: 062871		10855 HEALTH/DENTAL INSURANCE	100419			1,033.52	31,912.98	
					TML - IEBP	INV# 1SM202304250245	/PO#				
			=====	APRIL ACTIVITY	DB:	6,036.58	CR:	0.01CR	6,036.57		

50501523.03

CLEANING & JANITORIAL

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

12,020.22

4/26/23	4/27	A30137	CHK: 062826		10852 CLEANING SUPPLIES	100190			900.24	12,920.46	
					GULF COAST PAPER COMPANY	INV# 2382983	/PO#				
4/26/23	4/27	A30178	CHK: 062785		10852 CLEANING SUPPLIES	101258			112.92	13,033.38	
					ACE HARDWARE	INV# 174264	/PO#				
4/26/23	4/27	A30230	CHK: 062785		10852 CLEANING SUPPLIES	101258			29.97	13,063.35	
					ACE HARDWARE	INV# 175070	/PO#				
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON - SUPPLIES	102565			56.69	13,120.04	
					CARD SERVICE CENTER	INV# 0305/032023	/PO#				
			=====	APRIL ACTIVITY	DB:	1,099.82	CR:	0.00	1,099.82		

50501524.01

UNIFORMS

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

1,097.51

4/12/23	4/13	A29888	CHK: 062720		10844 UNIFORMS	100109			29.08	1,126.59	
					CINTAS - R.U.S., LP	INV# 4149523694	/PO#				
4/12/23	4/13	A29895	CHK: 062720		10844 UNIFORMS	100109			29.08	1,155.67	
					CINTAS - R.U.S., LP	INV# 4150226437	/PO#				
4/12/23	4/13	A29900	CHK: 062720		10844 UNIFORMS	100109			28.22	1,183.89	
					CINTAS - R.U.S., LP	INV# 4150923851	/PO#				

FUN00221 : 001-GENERAL FUND

PERIOD TO USE:

Apr-2023

THRU Apr-2023

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
4/26/23	4/27	A30121	CHK: 062802		10852 UNIFORMS		100109		28.22	1,212.11	
					CINTAS - R.U.S., LP	INV#	4151634875	/PO#			
4/26/23	4/27	A30128	CHK: 062802		10852 UNIFORMS		100109		38.41	1,250.52	
					CINTAS - R.U.S., LP	INV#	4152331971	/PO#			
			=====		APRIL ACTIVITY	DB:	153.01	CR:	0.00	153.01	

50501525.01

FUEL

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

3,755.48

4/26/23	4/27	A30256	CHK: 062824		10852 FUEL APRIL 2023		102490		765.31	4,520.79	
					U.S. BANK NATIONAL ASSOCI	INV#	04/2023	/PO#			
4/26/23	4/27	A30256	CHK: 062824		10852 FUEL APRIL 2023		102490		29.04	4,549.83	
					U.S. BANK NATIONAL ASSOCI	INV#	04/2023	/PO#			
			=====		APRIL ACTIVITY	DB:	794.35	CR:	0.00	794.35	

50501526.01

GENERAL SAFETY & TOOLS

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

1,918.73

4/26/23	4/27	A30180	CHK: 062785		10852 BOLT CUTTER / TOOLS		101258		198.49	2,117.22	
					ACE HARDWARE	INV#	174314	/PO#			
4/26/23	4/27	A30185	CHK: 062785		10852 GARDEN HOSE		101258		146.96	2,264.18	
					ACE HARDWARE	INV#	174361	/PO#			
4/26/23	4/27	A30203	CHK: 062785		10852 DUCT TAPE		101258		17.98	2,282.16	
					ACE HARDWARE	INV#	174572	/PO#			
4/26/23	4/27	A30210	CHK: 062785		10852 UTILITY CART		101258		356.94	2,639.10	
					ACE HARDWARE	INV#	174758	/PO#			
4/26/23	4/27	A30297	CHK: 062812		10852 HAND SAW		103239		44.97	2,684.07	
					D.I. POWER EQUIPMENT	INV#	2585	/PO#			
			=====		APRIL ACTIVITY	DB:	765.34	CR:	0.00	765.34	

50501529.11

LIGHTING & DECORATION

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

7,660.51

4/26/23	4/27	A30234	CHK: 062785		10852 LIGHT BULBS		101258		97.07	7,757.58	
					ACE HARDWARE	INV#	175172	/PO#			
			=====		APRIL ACTIVITY	DB:	97.07	CR:	0.00	97.07	

50501533.14

CONTRACTED SERVICES

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

12,056.67

4/12/23	4/13	A29867	CHK: 062755		10848 MOW & TRIM PUBLIC PARKS		103938		2,400.00	14,456.67	
					WARD, PAUL KEVIN	INV#	INV0241	/PO#	23-00023		
			=====		APRIL ACTIVITY	DB:	2,400.00	CR:	0.00	2,400.00	

FUN00221 : 001-GENERAL FUND

PERIOD TO USE:

Apr-2023 THRU Apr-2023

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
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50501536.02

TELEPHONE

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

1,574.34

4/26/23	4/27	A30241	CHK: 062864		10852 CELL PHONE CHARGES		102014		198.71	1,773.05	
					VERIZON WIRELESS		INV# 9932681177	/PO#			
					APRIL ACTIVITY	DB:	198.71	CR: 0.00	198.71		

50501542.03

R & M- BUILDING

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

5,469.14

4/26/23	4/27	A30138	CHK: 062832		10852 DOOR		100261		1,188.11	6,657.25	
					LOWE'S HOME CENTERS INC.		INV# 75253	/PO#			
					APRIL ACTIVITY	DB:	1,188.11	CR: 0.00	1,188.11		

50501543.04

R & M IMPROVEMENT OTB

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

26,700.59

4/12/23	4/13	A29874	CHK: 062710		10844 PRINTING		100040		791.00	27,491.59	
					ANNOUNCEMENTS PLUS TOO..		INV# 4582	/PO#			
4/12/23	4/13	A30004	CHK: 062736		10844 SHIPPING CHARGES		104216		19.66	27,511.25	
					FEDEX		INV# 2-142-89589	/PO#			
4/26/23	4/27	A30214	CHK: 062785		10852 LUMBER		101258		30.95	27,542.20	
					ACE HARDWARE		INV# 174831	/PO#			
4/26/23	4/27	A30218	CHK: 062785		10852 SEALANT		101258		38.36	27,580.56	
					ACE HARDWARE		INV# 174878	/PO#			
4/26/23	4/27	A30273	CHK: 062829		10852 BENCH		102734		1,041.37	28,621.93	
					TREETOP PRODUCTS, INC		INV# INVKSA4350	/PO#			
4/26/23	4/28	A30415	DFT: 000397		10860 AMAZON -SIGN		102565		19.60	28,641.53	
					CARD SERVICE CENTER		INV# 0305/032023	/PO#			
					APRIL ACTIVITY	DB:	1,940.94	CR: 0.00	1,940.94		

50501543.10

SWIMMING POOL OPERATIONS

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

4,438.17

4/26/23	4/27	A30174	CHK: 062844		10852 EQUIPMENT RENTAL		100980		600.00	5,038.17	
					ODESSA PUMPS & EQUIPMENT		INV# OP0000044763	/PO#			
4/26/23	4/27	A30204	CHK: 062785		10852 BOOTS		101258		48.97	5,087.14	
					ACE HARDWARE		INV# 174586	/PO#			
4/26/23	4/27	A30207	CHK: 062785		10852 LOCKS		101258		49.72	5,136.86	
					ACE HARDWARE		INV# 174654	/PO#			
4/26/23	4/27	A30277	CHK: 062823		10852 PHONE CHARGES APRIL 2023		102882		43.21	5,180.07	
					FRONTIER SOUTHWEST INC		INV# 18830907065/042023/PO#				
					APRIL ACTIVITY	DB:	741.90	CR: 0.00	741.90		

FUN00221 : 001-GENERAL FUND

PERIOD TO USE:

Apr-2023

THRU Apr-2023

DEPT : 0501

PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

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

50501544.55			R & M- VEHICLES & TRAILERS								
			B E G I N N I N G		B A L A N C E					2,374.79	
4/12/23	4/13	A29990	CHK: 062747	10844	FLAT TIRE REPAIR	103884			20.00	2,394.79	
					LALO GARCIA TIRE CENTER	INV# 1591	/PO#				
4/12/23	4/13	A29991	CHK: 062747	10844	FLAT TIRE REPAIR	103884			20.00	2,414.79	
					LALO GARCIA TIRE CENTER	INV# 1973	/PO#				
4/26/23	4/27	A30292	CHK: 062850	10852	LATCH KIT	102946			251.99	2,666.78	
					PRECISION ACCESSORY, L.L.	INV# 8796	/PO#				
4/26/23	4/27	A30302	CHK: 062819	10852	MAINTENANCE MANAGEMENT	104071			52.83	2,719.61	
					ENTERPRISE FLEET MANAGEME	INV# FBN4708073	/PO#				
			=====		APRIL ACTIVITY DB:	344.82	CR:	0.00	344.82		

50501544.65			R & M- MACHINERY & EQUIPMENT								
			B E G I N N I N G		B A L A N C E					4,945.10	
4/12/23	4/13	A29987	CHK: 062728	10844	WEED EATER SPOOL	103239			73.99	5,019.09	
					D.I. POWER EQUIPMENT	INV# 2491	/PO#				
4/26/23	4/27	A30188	CHK: 062785	10852	PVC PIPE	101258			51.96	5,071.05	
					ACE HARDWARE	INV# 174372	/PO#				
4/26/23	4/27	A30190	CHK: 062785	10852	MATERIALS	101258			53.73	5,124.78	
					ACE HARDWARE	INV# 174376	/PO#				
4/26/23	4/27	A30193	CHK: 062785	10852	HARDWARE	101258			26.98	5,151.76	
					ACE HARDWARE	INV# 174380	/PO#				
4/26/23	4/27	A30221	CHK: 062785	10852	MOTOMIX	101258			127.96	5,279.72	
					ACE HARDWARE	INV# 174928	/PO#				
4/26/23	4/27	A30296	CHK: 062812	10852	SCAG TURF TIGER	103239			181.80	5,461.52	
					D.I. POWER EQUIPMENT	INV# 2543	/PO#				
4/26/23	4/27	A30298	CHK: 062812	10852	WEED EATER SPOOL	103239			45.00	5,506.52	
					D.I. POWER EQUIPMENT	INV# 2640	/PO#				
			=====		APRIL ACTIVITY DB:	561.42	CR:	0.00	561.42		

50501551.11			VEHICLE LEASES								
			B E G I N N I N G		B A L A N C E					2,850.59	
4/26/23	4/27	A30302	CHK: 062819	10852	MAINTENANCE MANAGEMENT	104071			984.95	3,835.54	
					ENTERPRISE FLEET MANAGEME	INV# FBN4708073	/PO#				
			=====		APRIL ACTIVITY DB:	984.95	CR:	0.00	984.95		

50501563.05			CE- INFRASTRUCTURE								
			B E G I N N I N G		B A L A N C E					73,197.00	

FUN00221 : 001-GENERAL FUND

PERIOD TO USE: Apr-2023 THRU Apr-2023

DEPT : 0501 PARKS & RECREATION

SUPPRESS ZEROS

ACCOUNTS: ALL

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/PO/JE #	NOTE	=====AMOUNT=====	=====BAL=====	Item #6.
4/26/23	4/27	A30320	CHK: 062858	10859	SKATEPARK PARKING IMPROV	102872			64,187.39	137,384.39	
					SYLVA CONSTRUCTION, LLC	INV# ESTIMATE # 2	/PO# 23-00003				
4/26/23	4/27	A30321	CHK: 062858	10859	SKATEPARK PARKING IMPROV	102872			83,176.90	220,561.29	
					SYLVA CONSTRUCTION, LLC	INV# ESTIMATE #1	/PO# 23-00003				
			=====	APRIL ACTIVITY	DB:	147,364.29	CR:	0.00	147,364.29		

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000 ERRORS IN THIS REPORT!

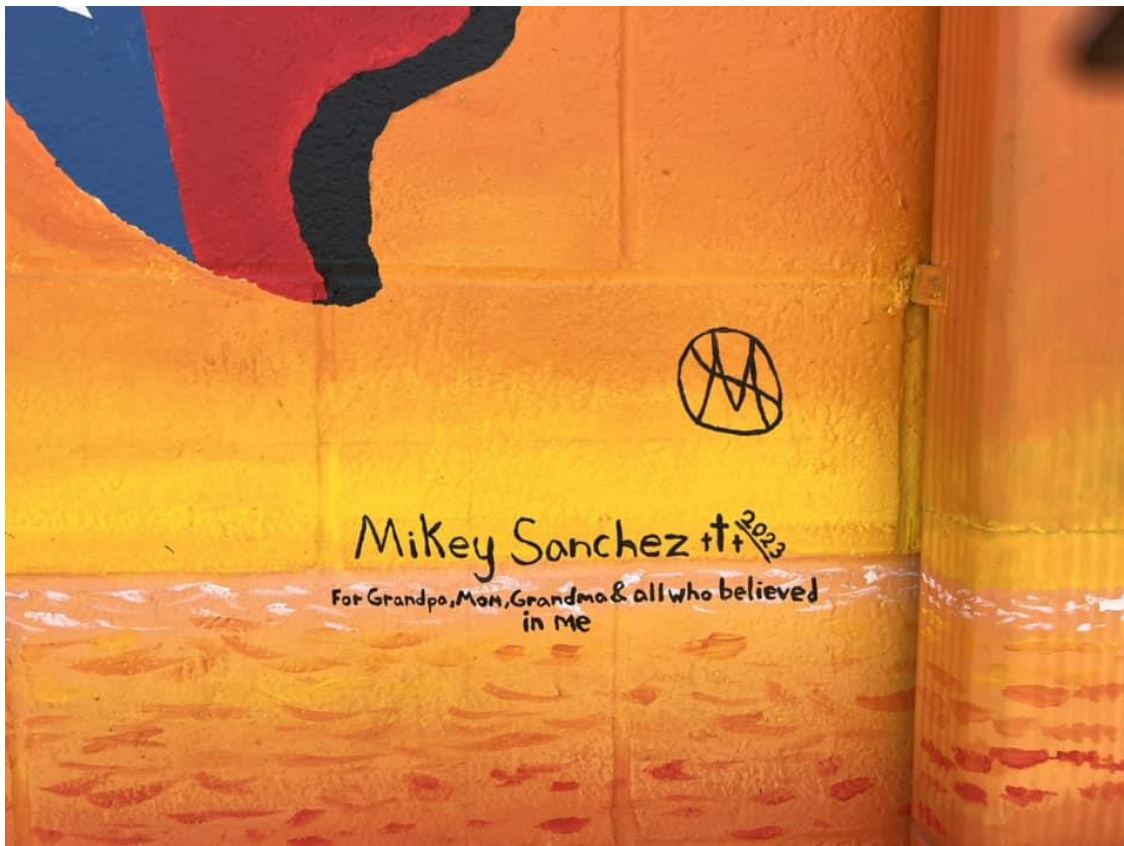
----*--*--*--*--*--*--*--*

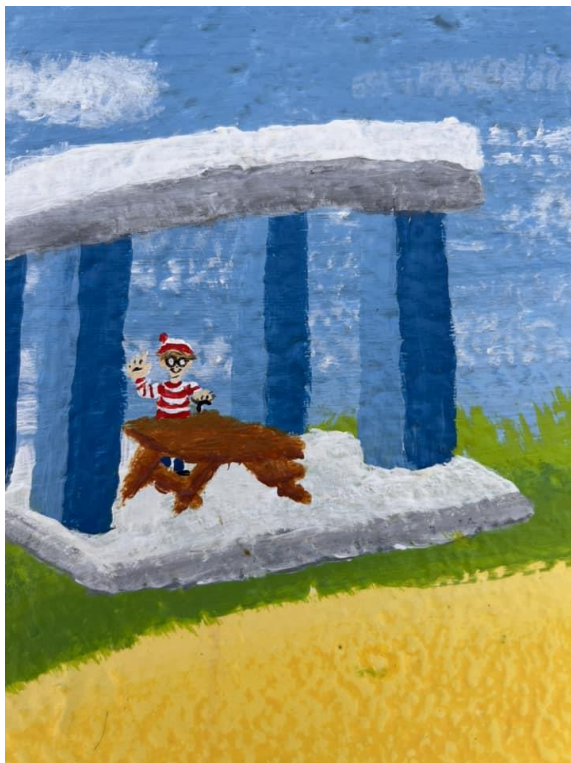
** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	348,056.19	0.00
REPORTED ACTIVITY:	185,171.75	0.01CR
ENDING BALANCES:	533,227.94	0.01CR
TOTAL FUND ENDING BALANCE:	533,227.93	

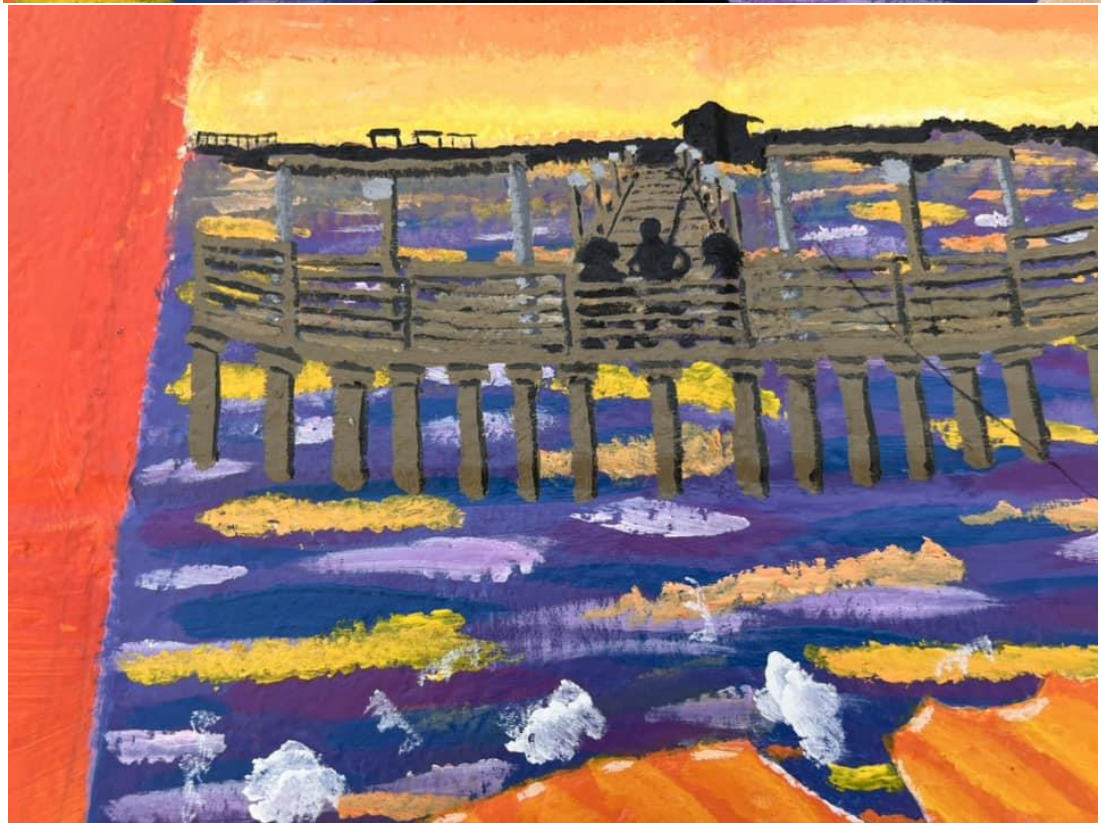
COMMUNICATION

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

INFORMATION:









COMMUNICATION

SUBJECT: Review survey results for Butterfly Park in Brookhollow Estates

INFORMATION:

Brookhollow Estates Pocket Park Improvement Survey Summary

Total Responses		67
Frequency of Visit	0	8
	< 1x week	25
	1x week	13
	> 1x week	21
Fitness Station	Remove the existing stations and replace with a playscape.	43
	Remove the existing stations and replace with a few higher quality outdoor adult fitness equipment.	9
	repair/replace the damaged stations and maintain the fitness stations	6
	No response	9
Fence	Yes	52
	No	13
	No response	2
Sidewalk along Smith Rd.	Yes	55
	No	11
	No response	1
Bike Lanes	Yes	50
	No	17
	No response	0
Bike/walk to the Beach	Yes	59
	No	6
	No response	2
TXDOT bike lane on Broadway/Commerce	Yes	32
	No	34
	No response	1
El Camino Real turn	Yes	19
	No	47
	No response	1

Improvements most commonly requested:	
Shade	17
Bench/Table	16

Your information				Approximately how often do you visit the Brookhollow Estates Pocket Park on Harbor Drive?	What do you like/enjoy about this Park?	What would you like to see happen with the area where the fitness stations are?			Would you support replacing a portion of the existing wood privacy fence with a commercial galvanized/iron fence in order to have a view of the bay?	What other improvements would you like to see in the Park?	Would you support and utilize the construction of a 5 ft wide sidewalk along Smith Road from El Camino Real to Bay Vista?	If bike lanes were established on Smith Road, would you utilize them? Would you support bike lanes being painted on Smith Road?	Do you walk or bike to Lighthouse Beach Park on lane?	Would you support TxDOT establishing bike lanes on Broadway/Commerce if that meant eliminating the current continuous turn lane into El Camino Real?	Do you often use the southbound turn lane into El Camino Real?	Additional comments (if any)
Name	Address	Email Address	Phone Number	Open-Ended Response	Open-Ended Response	Response		Other (please specify)	Yes	Open-Ended Response	Yes	Yes	Response	Yes	Yes	Open-Ended Response
Delia Hill	204 Jasper Way Port Lavaca Tx 77979	delia.gillespie19@gmail.com		1x a week	That children are able to play safely in the neighborhood.	Remove the existing stations and replace with a playscape.	play		Yes		Yes	Yes	Yes	no	no	
Cesar Perez	133 Timberline	cori.acosta1613@gmail.com		Once a week or so	Somewhere nearby that I can walk and take my 1 year old daughter to play. The proximity is convenient. Allows access for outdoor activities.	Remove the existing stations and replace with a playscape.	play		Yes	Shaded area (plant a tree or two) Picnic table. Better lighting at night. Free library area (pick a book, leave a book) The current playscape equipment is rust, looking for a maintenance.	Yes	Yes	Yes	Yes	no	
Li-Ting Yen	106 Agate Way, Port Lavaca, TX 77979	yan.li.ting@hotmail.com		2 times a week	I have a 3y girl and a 1.5y boy, and they both enjoy the park.	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	fitness		Yes		no	Yes	Yes	Yes	no	
Jen-Pin Lin	106 Agate Way	rc20294@gmail.com		3 times a week	Enjoy the little park in walking distance, will bring kids to the park after dinner The playground is nice. However the swings are only geared for 2 children 1 infant and 1 regular. We need more swings to accommodate older kids. More amenities could be added to playground area like a seesaw or climbing dome. The workout equipment is rusted and out of date. The only thing we see utilize from that area near playground is the vertical climb. More shaded options for residents to sit on bench while watching child would be nice also.	Remove the existing stations and replace with a playscape.	play		Yes		Yes	Yes	Yes	Yes	no	
Christie whitaker	120 del Mar port lavaca	cnwhitaker07@gmail.com		We live there	Just moved to Estate of Jade Bay, am unfamiliar with this area of a picket park.	Remove the existing stations and replace with a playscape.	play	Unsure whatever would best suit the area	Yes	Shade!! A shaded tent of some sort for seating or picnic tables would be so nice. We often sit on grass with blanket but no shade while watching kids play.	Yes	Yes	Yes	no	Yes	Many residents walk dogs, have kiddos with bikes and scooters. The playground upgrade and fitness area would be the biggest thing and sidewalks!
Joe Ortiz	205 Opal Way	lab.ortiz71@gmail.com		Never	Proximity to my house, the quaintness of the park and the cleanliness of it.	Other (please specify)	n/a		Yes	N/a	Yes	Yes	Yes	Yes	no	None
SHERRY M COTHRON	145 DEL MAR DR	sherry@coastahallandtool.com		Twice weekly		Remove the existing stations and replace with a playscape.	play		Yes		Yes	Yes	Yes	Yes	no	
Jessica Perslver	148 Timberline Dr	jessg1120@gmail.com		Often	Accessibility	Remove the existing stations and replace with a playscape.	play		Yes	Better playscape, I have never seen anyone use the fitness equipment, and the children would enjoy a larger play area	Yes	Yes	Yes	Yes	Yes	
Karina Rico	105 Royale Dr	karinacornia@yahoo.com		Frequently	Walking distance in the neighborhood, great location.	Remove the existing stations and replace with a playscape.	play		Yes	Installing shade sails around playground and benches. Installing more benches. Installing more solar panel lights. Playground is too dark.	Yes	Yes	Yes	Yes	no	Neighborhood is too dark. We need more lighting in all neighborhood. More side walks. Bigger play ground. Shade sails. Better roads, roads are deteriorating and faxes are temporary.
Jeff Downs	201 Golden Way	jeffd533@gmail.com		1/Month	Close to my home.	Remove the existing stations and replace with a playscape.	play		no		Yes	Yes	Yes	no	no	
Justin Yang	100 Biscayne St, Port Lavaca, TX 77979	akiecs@gmail.com		Every few weeks	My kids love to play there, but the equipment is often not well maintained.	Remove the existing stations and replace with a playscape.	play		Yes	Better quality playground equipment for kids	Yes	Yes	Yes	no	no	In general, bike lanes/side walks are mostly welcomed, so I don't need to ride with my kids on a street/road competing with cars trucks.
Daniel Rosenbrock	122 Saluria Pl	danny.rosenbrock@gmail.com		3x week	Our grandchildren love the play equipment	Remove the existing stations and replace with a playscape.	play		Yes	Reasonable size basket ball court for children	Yes	Yes	Yes	Yes	Yes	I support any and all positive construction that would better serve the children. Please refill dog poop bags more often and do check list for the park maintenance in order to make sure everything is done in a timely manner.
Shannel L Martinez	108 Spyglass Hill street, Port Lavaca, TX 77979	shanneimartinez@gmail.com		Daily	The location within the quiet neighborhood.	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	fitness		no	Plant more tall, leafy and shady trees.	Yes	Yes	Yes	no	no	
PeChi Chang	103 La Salle Blvd	bradpc60@gmail.com		about weekly	Walkway	Remove the existing stations and replace with a playscape.	play	Replace with a playscape, or possibly a covered pavilion with picnic tables for picnics.	Yes	Gazebo & Bench	Yes	no	Yes	no	Yes	
Landon and Dasia	109 W. Harbor Drive	landon_astry@yahoo.com		3 times per week	Convenience, kid friendly, paths for walking our dog.	Other (please specify)	n/a		Yes	Better landscape maintenance.	Yes	Yes	Yes	no	Yes	Street Lights need to be established along the North side of Smith road, especially right after the church. It's really difficult to see cars pulled over and deer that run out of the wooded areas right there.
Jennifer Teehan	101 Biscayne St Port Lavaca, TX	jteehan79@gmail.com		At least once a month	The park is about a half mile from our house so it makes for a nice walk when my nieces are in town.	Remove the existing stations and replace with a playscape.	play		Yes	Shaded playground, more benches for parents to sit and watch their children, tables for picnics	Yes	Yes	Yes	Yes	Yes	
Sarah	120 Seascape Dr	sarahwicke@hotmail.com		Monthly	N/a	Remove the existing stations and replace with a playscape.	play		Yes	N/a	Yes	no	Yes	no	Yes	
CHUN CHIH WU	108 Timberline Drive	zhi1005shi@gmail.com		Once per year	Trail	Other (please specify)	n/a	Have more picnic tables with shelter	Yes	Have more picnic tables with shelter	no	Yes	No	no	no	None I am really thankful for the interest in adding biking lines and sidewalks in the Brookhollow Estates area. I walk in the area those two things will help.
Nancy Jaster	124 Seascape Dr	najaster@yahoo.com		seldom	I do like the location.	Remove the existing stations and replace with a playscape.	play		Yes	I would like to see a drinking fountain and some nice seating. The fitness monkey bars are too high needed to be lower	Yes	Yes	Yes	Yes	no	No
Chaomu Chiang	122 park place	chaomu77978@yahoo.com		Weekly	Walk	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	play		Yes	Continue keeping it mowed etc.	Yes	no	Yes	no	no	
Michael Moehler Miles & Nancy Thompson	126 Harbor Dr			not much	it is a place for young kids to play	Repair/replace the damaged stations and maintain the fitness stations	repair		no	shade trees with benches and picnic areas	no	yes	Yes	no	no	
	101 Timberline Drive			Once a month	Park needs improvements/ play area needs replacement, needs shade trees and new benches	Remove the existing stations and replace with a playscape.	play		Yes		no	no	no	no	no	
Alex Davila	304 El Camino Real	sharonwdavila52@yahoo.com		Once or twice a month	Accessibility	replace/repair the damaged stations and maintain the fitness stations	repair		no		yes	yes	yes	yes	0	
Sam and Nancy Diebel	109 Park Place	bitsymiddle@yahoo.com		one time a year, more often with g	close by	n/a	n/a	adult porch style swing	yes	trees planted and rotary bench turned around!	yes	no	yes, walk	no	no	
Tracy Dunwoody	148 Seascape	tracyrnob@yahoo.com		1 wk	close by me	Remove the existing stations and replace with a playscape.	play		yes	seater swing (large) shaded area, covered picnic bench, trees (shade)	yes	yes	no	no	yes	
Tso-Hsing Lin (Joe Lin)	119 Harbor Drive East	joelineumeir@gmail.com			enjoy	replace/repair the damaged stations and maintain the fitness stations	repair		yes	n/a	yes	yes	yes	yes	no	
Eric Neal	130 E Harbor Dr				1 It is private	Remove the existing stations and replace with a playscape.	play		yes		no	no	yes	yes	yes	
Kenneth Hart	115 LaSalle Blvd	tx1776@yahoo.com		0	Increase my property value	Remove the existing stations and replace with a playscape.	play		no	city does a good job maintaining. Any improvement would be positive.	no	no		yes!!!	no	
Linda Meyer	111 La Salle Blvd	lindameyer81@gmail.com		1/week	park-kids area did not know it existed why not spend the money on fixing the terrible roads??	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment	fitness		yes	more shade trees or covers from the sun.	yes	yes	yes	yes	no	
Herbert becker	102 Biscayne St	owapee1@att.net		never		n/a	n/a	none	no	none	no	no	no	no	no	
Tracie Braning	7 Las Brisas Place	tkbraninga@gmail.com		rarely	is nice when grandkids visit	replace/repair the damaged stations and maintain the fitness stations	repair		0		Yes	no	no	no	yes	
Larry & Dana Nichols	1 Westmonet	lwn3016@yahoo.com		twice a month	good for grandkids	remove the existing stations and replace with a playscape	play		yes	shaded watching area The fitness equipment is now dangerous because it's so rusty. It would be great to have more swings.	yes	no	yes	no	no	
John & Pat Herren Stephen Dornak	200 Royale Dr. 120 Biscayne St	pherrren27@gmail.com steve.dornak@regan.com		monthly	It is within walking distance of our house. Our grandkids, nieces and nephews love to go there. 0 n/a	remove the existing stations and replace with a few higher quality outdoor adult fitness equipment	fitness	put in more swings	no	Yes, I would love to have sidewalks all through the neighborhood.	yes	yes	no	no	no	
Ramon Ramos	110 W Harbor Dr.	ramr604@yahoo.com		Weekly	Gives parents and grandparents a safe environment to bring their kids to play and run at no cost.	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	fitness		no	More shade.	no	Yes	Yes	no	no	Our home is next to the park. An open fence would take away our backyard privacy.
Rachel Delgado	110 Golden Way	rachmuff@yahoo.com		3-6 times a month	Fitness area / Swings	Remove the existing stations and replace with a playscape.	play		Yes	Splash pad / Dog park	Yes	Yes	Yes	no	no	

Iris Staszny	202 Jasper Way	07risep@gmail.com	A few times a month	Close to home	Remove the existing stations and replace with a playscape.	play	Yes	Keeping up with the swing area and adding more swings.	Yes	Yes	Yes	Yes	no	Sidewalks would be a welcome addition to Smith road, a lot of people walk daily on that road. Repair the pump house that is on the park property so that it is functional without the noise or the smell.
Jasper [Jav] Cuellar	108 Boston	jasper.cuellar@gmail.com	monthly	Safe and easy for toddlers and young kids. I feel safe in the park because the people who use it live in this area. I don't worry about my grandchildren's safety.	Remove the existing stations and replace with a few higher quality outdoor adult fitness equipment.	fitness	Yes	maybe a basketball goal and small court	Yes	Yes	Yes	Yes	no	
Karen and Rickey Norwood	109 Seascap Drive	Norwood_4@msn.com	Weekly	I like the tree house idea, provides cool and kids love playing there	Remove the existing stations and replace with a playscape.	play	no	More swings and playground equipment added.	Yes	no	Yes	no	no	
Min-Chi Hsieh	106 Jasper Way, Port Lavaca, TX, 77979	minchhsieh@gmail.com	A week		Remove the existing stations and replace with a playscape.	play	Yes	More shade areas	Yes	Yes	Yes	Yes	no	
Monday tha	116 timberline Dr. Port lavaca tx 77979	monday.tha@gmail.com		0 None	Remove the existing stations and replace with a playscape.	play	Yes		Yes	Yes	Yes	Yes	Yes	
Jennifer Wyatt	116 Seascap Drive	jenishafar@gmail.com	Never	NA	Remove the existing stations and replace with a playscape.	play	Yes	NA	Yes	Yes	Yes	Yes	Yes	
Della Hill	204 Jasper Way Port Lavaca Tx 77979	della.gillespie19@gmail.com	1x a week	That children are able to play safely in the neighborhood.	Remove the existing stations and replace with a playscape.	play	Yes		Yes	Yes	Yes	no	no	
Cesar Perez	133 Timberline	cori.acosta1613@gmail.com	Once a week or so	Some where nearby that I can walk and take my 1 year old daughter to play. The proximity is convenient. Allows access for outdoor activities.	Remove the existing stations and replace with a playscape.	play	Yes	Shaded area (plant a tree or two) Picnic table Better lighting at night Free library area (pick a book, leave a book)	Yes	Yes	Yes	Yes	no	
					Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	fitness	Yes	The current playscape equipment is rust, looking for a maintenance.	no	Yes	Yes	Yes	no	
				I have a 3y girl and a 1.5y boy, and they both enjoy the park. Enjoy the little park in walking distance, will bring kids to the park after dinner	Remove the existing stations and replace with a playscape.	play	Yes		Yes	Yes	Yes	Yes	no	
				The playground is nice. However the swings are only geared for 2 children: 1 infant and 1 regular. We need more swings to accommodate older kids. More amenities could be added to playground area like a seesaw or climbing dome. The workout equipment is rusted and out of date. The only thing we see utilize from that area near playground is the vertical climb. More shaded options for residents to sit on bench while watching child would be nice also.	Remove the existing stations and replace with a playscape.	play	Yes	Shaded!!! A shaded tent of some sort for seating or picnic tables would be so nice. We often sit on grass with blanket but no shade while watching kids play.	Yes	Yes	Yes	no	Yes	Many residents walk dogs, have kiddos with bikes and scooters. The playground upgrade and fitness area would be the biggest thing and sidewalks!
Christie whitaker	120 del Mar port lavaca	cmwhitaker07@gmail.com	We live there	Just moved to Estate of Jade Bay, am unfamiliar with this area of a picket park.	Other (please specify)	n/a	Unsure whatever would best suit the area	N/a	Yes	Yes	Yes	Yes	no	None
Joe Ortiz	205 Opal Way	lab.ortiz71@gmail.com	Never	Proximity to my house, the quaintness of the park and the cleanliness of it.	Remove the existing stations and replace with a playscape.	play	Yes		Yes	Yes	Yes	Yes	no	
SHERRY M COTHRON	145 DEL MAR DR	sherry@coastahailandtool.com	Twice weekly				Yes	Better playscape, I have never seen anyone use the fitness equipment, and the children would enjoy a larger play area	Yes	Yes	Yes	Yes	no	
Jessica Perslver	148 Timberline Dr	jessg1120@gmail.com	Often	Accessibility	Remove the existing stations and replace with a playscape.	fitness	Yes	Installing shade sails around playground and benches. Installing more benches. Installing more solar panel lights. Playground is to dark.	Yes	Yes	Yes	Yes	Yes	
Karina Rico	105 Royale Dr	karinaosornia@yahoo.com	Frequently	Walking distance in the neighborhood, great location.	Remove the existing stations and replace with a playscape.	play	Yes		Yes	Yes	Yes	Yes	no	Neighborhood is too dark. We need more lighting in all neighborhood. More side walks. Bigger play ground. Shade sails. Better roads, roads are deteriorating and fixes are temporary.
Jeff Downs	201 Golden Way	jeffd5333@gmail.com	1/Month	Close to my home.	Remove the existing stations and replace with a playscape.	play	no		Yes	Yes	Yes	no	no	
Justin Yang	100 Biscayne St, Port Lavaca, TX 77979	akiesc@gmail.com	Every few weeks	My kids love to play there, but the equipment is often not well maintained.	Remove the existing stations and replace with a playscape.	play	Yes	Better quality playground equipment for kids	Yes	Yes	Yes	no	no	In general, bike lanes/side walks are mostly welcomed, so I don't need to ride with my kids on a street/road competing with cars trucks.
Daniel Rosenbrock	122 Saluria Pl	dannv.rosenbrock@gmail.com	3x week	Our grandchildren love the play equipment	Remove the existing stations and replace with a playscape.	play	Yes	Reasonable size basket ball court for children	Yes	Yes	Yes	Yes	Yes	I support any and all positive construction that would better serve the children. Please refill dog poop bags more often and do check list for the park maintenance in order to make sure everything is done in a timely manner.
Shannel L Martinez	108 Spyglass Hill street, Port Lavaca, TX 77979	shanmeimartinez@gmail.com	Daily	The location within the quiet neighborhood.	Remove the existing stations and replace with a few higher quality outdoor adult fitness equipment.	fitness	no	Plant more tall, leafy and shady trees.	Yes	Yes	Yes	no	no	
PoChiu Chang	103 La Salle Blvd	bradccc60@gmail.com	about weekly	Walkway	Remove the existing stations and replace with a playscape.	play	Yes	Gazebo & Bench	Yes	no	Yes	no	Yes	
Landon and Dasia	109 W. Harbor Drive	landon_astry@yahoo.com	3 times per week	Convenience, kid friendly, paths for walking our dog.	Other (please specify)	n/a	Replace with a playscape, or or possibly a covered pavilion with picnic tables for picnics.	Better landscape maintenance.	Yes	Yes	Yes	no	Yes	
Jennifer Teehan	101 Biscayne St Port Lavaca, TX	jteehan79@gmail.com	At least once a month	The park is about a half mile from our house so it makes for a nice walk when my nieces are in town.	Remove the existing stations and replace with a playscape.	play	Yes	Shaded playground, more benches for parents to sit and watch their children, tables for picnics	Yes	Yes	Yes	Yes	Yes	Street Lights need to be established along the North side of Smith road, especially right after the church. It's really difficult to see cars pulled over and deer that run out of the wooded areas right there.
Sarah	120 Seascap Dr	sarahwicke@hotmail.com	Monthly	N/a	Remove the existing stations and replace with a playscape.	play	Yes	N/a	Yes	no	Yes	no	Yes	
CHUN CHIH WU	108 Timberline Drive	zhi1005shi@gmail.com	Once per year	Trail	Other (please specify)	n/a	Have more picnic tables with shelter	Have more picnic tables with shelter	no	Yes	No	no	no	None
Nancy Jaster	124 Seascap Dr	najaster@yahoo.com	seldom	I do like the location.	Remove the existing stations and replace with a playscape.	play	Yes	I would like to see a drinking fountain and some nice seating.	Yes	Yes	Yes	Yes	no	I am really thankful for the interest in adding biking lanes and sidewalks in the Brookhollow Estates area. I walk in the area those two things will help.
Chaomu Chiang	122 park place	chaomu77978@yahoo.com	Weekly	Walk	Remove the existing station and replace with a few higher quality outdoor adult fitness equipment.	play		The fitness monkey bars are too high needed to be lower	no	0 no	Yes	no	no	No
Stacy Meza	101 Del Mar Dr	meza0090@gmail.com	often	The children's Treehouse playground and swings	Repair/replace the damaged stations and maintain the fitness stations	repair	The pump by the playground is so loved.	Change fence to semi-private wood fence (or fake wood)	yes	no	yes	no	yes	
Felicia Harral	114 W Harbor Dr	feliciaharral@gmail.com	a lot	accessibility, play ground	repair/replace the damaged stations and maintain the fitness stations	repair			yes	yes	yes	yes	no	
Kristen Kastler	100 Baffin Street PL	kristenkastler@gmail.com	Weekly when my kids were little. I just run or walk by now	Play area - slides and swings	Remove the existing stations and replace with a playscape.	play	yes	Multi level basketball goals for kids of different ages to shoot.	yes	yes	yes	yes	no	Sidewalks on Smith Road are a need all the way down. Many use this path to go exercise at LightHouse Beach site traffic down Smith continues to increase.
Eric Norwood	110 Chevy Chase St.	ericknorwood57@gmail.com		I like that it is close to my home. I can take my son on a walk to get there or take him on his bicycle. It is tucked away from the main highway and feels safer than other places.	Remove the existing stations and replace with a playscape.	play	no	I would like to see more playground equipment available for use. I am not too interested in most of the fitness part of the park, but keeping the pull-up bar would be nice, but no a big deal if unable to. Adding a few more swings would be nice.	yes	no	yes	no	no	I miss the times before a fence was placed there blocking access to get down to the bay, other than using the drainage ditch to get there, but for safety concerns at the park I understand the need.
Dustin Biquyes	133 Seascap Drive	dustin12biquyes@yahoo.com	Daily	Playscape for daughter	Remove the existing stations and replace with a playscape.	play	yes	Shaded sitting areas	yes	no	yes	no	no	