

Public works Quarterly Report

1. Parks
2. Meters
3. Utility Maintenance
4. Utility Wastewater
5. Street Maintenance
6. LHB Gate and RV revenue report

Parks Report from 7/1/25 to 9/30/25

Maintained all City Parks bathrooms and grounds.

Maintained BCC as needed after events.

Maintained all trashcans on piers and bird walk.

Maintain ball fields at Wilson Park, rake and weed control.

Complete Park inspections forms and do repairs as needed.

Trim small limbs at Lighthouse, Bayfront and BCC.

Repaired several lights at LHB pier and repaired wire problem at Bayfront pier on the left side.

Repaired drinking mounted on LHB pier bathroom and the on the trail next to the pool.

Replace missing quarry rock at Bayfront around bulkhead.

Pressure Washed pavilion at George Adams Park and Bayfront.

Replace 3 LED entrance lights at BCC.

Reconstructed border and installed EWF in playscape at NW side of George Adams Park.

Removed shrubs at City Hall next to parking lot.

A gated entrance was installed at LHB and installed bollards on each side of the entrance.

A shaded cabana was built at Butterfly Park.

QUARTERLY REPORT

8/1/2025-10/1/2025

Leak checks-52 which resulted in curbstop replacements, gasket replacements and Tee connection replacements

Final reads- 143

New service/turn on-133

Pull meter-2

Temporary service off-13

Lock out-11

Meter/Node swap-78

General info on meter in ground-136

Test water pressure-6

Reconnect water service-366

Disconnect-156

Reinstate-367

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
0000000932	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	08/14/2025	08/14/2025	08/14/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
NEEDS WATER ON FOR INSPECTION														
SWAP OLD METER FOR MULLER AND NODRETURN ON FOR INSPECTION														
NEEDS WATER ON FOR DEREK TO INSPECT														
0000000931	Completed	Non-PM	Medium	Preventive Maintenance	Other	Water Meters			Britney Hogan	08/14/2025	08/14/2025	08/14/2025	0.00	0.00
WATER NEEDS TO BE TURNED ON FOR INSPECTION-HAS NOT HAD SERVICE SINCE 2020														
turned on service for inspection no leaks (Roel)														
0000000930	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	08/14/2025	08/14/2025	08/14/2025	0.00	0.00
CHECK FOR LEAK-METER HAS STANDING WATER														
CFL FOUND LEAK ON CUSTOMER SIDENOTIFIED TENNENT														
0000000929	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	08/14/2025	08/14/2025	08/14/2025	0.00	0.00
CHECK FOR LEAK AT METER-PIT STOP														
CFL FOUND LEAK ON CUSTOMER SIDENEED TO CHANGE METER FOR MULLERIM GOING TO CONTACT OWNER MONDAY														
0000000923	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	08/07/2025	08/07/2025	08/08/2025	0.00	0.00
CHECK FOR LEAK AT METER														
checked for leak at. meter leak was on customer side by the house (Roel)														
0000000922	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	08/07/2025	08/14/2025	08/14/2025	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

REXCO NEEDS A SWAP OUT. OLD SENSUS METER IN THE PIT. THIS IS LOCATED NEAR THE NEW BLDG NEXT TO THE AWNING. CALL EDDIE AT 361-920-2575 IF YOU NEED HELP LOCATING
 SWAPPED OLD FOR A MULLER METER WITH NODECHANGE BOX

0000000889	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Roel Rodriguez	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
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check for leak at meter and make contact with customer 361-655-9320

NO LEAK AT METER UTILITIES IS GOING TO INSPECT AS THEY BELIEVE IT TO BE A WATER MAIN BREAK

Contact customer Yolanda Muniz @ 361-655-9320

0000000888	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
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NEW SERVICE-TURN ON

NEW SERVICE ALREADY ON

0000000887	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
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FINAL-TURN OFF-MOVED

turned off service and locked. (Roel.)

0000000886	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
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FINAL TURN OFF-MOVED

turned off service. (Roel.)

0000000885	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
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FINAL TURN OFF-MOVED

FINAL TURN OFF

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

0000000884	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
TURN OFF-MOVED														
FINAL TURN OFF														

0000000883	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/03/2025	07/03/2025	07/03/2025	0.00	0.00
NEW SERVICE TURN ON														
NEW SERVICE TURN ON														

0000000882	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
INFO-LEAK CHECK-THIS ADDRESS IS USING 14GPH AND RISING. BUT LAST CHECKED IT SHOWED THAT METER WAS NOT RUNNING. DO YOU THINK IT IS PROGRAMMED TO THE WRONG ADDRESS? SEE WHAT MAY BE HAPPENING.														
no leaks indicated on meter turned on spiked outside and meter started to show usage turned off and meter stopped so it should be the right meter. (Roel)														

0000000879	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
INFORMATION NEEDED-IS THERE A NODE ON THIS METER? THIS DOES NOT SHOW UP IN SENTRYX														
METER # 71218128NODE #5740156READING-810NOT ABLE TO PROGRAM														

0000000878	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
INFORMATION-NEED ALL METER INFORMATION ON 27 BLUE HERON DR S. METER SET-NOT IN SENTRYX. NO WORK ORDER TO ATTATCH. METER NUMBER & NODE SHOWS PULLED IN INCODE														
METER # 71217355NODE# 8031612READING: 000IF NEEDED SEE ATTACHED PHOTOS														

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
000000877	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
TURN ON NEW SERVICE														
turned on new service. (Roel.)														
000000876	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
RECONNECT														
RECONNECTED														
000000875	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
RECONNECT														
reconnect. (Roel.)														
000000873	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
NEW SERVICE-TURN ON														
New service meter was already on (Roel.)														
000000872	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00
FINAL TURN OFF														
turned off service. (Roel.)														
000000871	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	07/01/2025	07/01/2025	07/01/2025	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
TURN OFF TEMP SERVICE														
TURN OFF TEMP OFF														

000000708	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	05/27/2025	07/01/2025	07/01/2025	0.00	0.00
SET THE METER FOR TDECU -COMMERCIAL -GET ME THE METER & NODE INFO WHEN DONE. ALL FEES HAVE BEEN PAID														
SET AND PROGRAM MAIN WATER LINE I DID NOT PROGRAM IRR AS IT IS NOT IN SENTRYX														

000000587	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Britney Hogan	04/29/2025	07/01/2025	07/01/2025	0.00	0.00
LOCK OUT-IDLE ACCOUNT WITH USAGE														
PLACED PLUG CONFIRMED IN SENTRYX NO FLOW														

000000574	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Roel Rodriguez	04/23/2025	07/01/2025	07/01/2025	0.00	0.00
POSSIBLE CROSSED METERS IN COMPLEX-VERIFY IF UNIT MATCHES BOXE AND METER INFO. SOMETHING IS WRONG HERE														
VERIFIED AND SET ALL METERS AND NODES														

000000484	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Meters			Roel Rodriguez	04/08/2025	07/01/2025	07/01/2025	0.00	0.00
TAP & METER SET FEES FOR RANDLE RD (PROPERTY ID 40850) HAVE BEEN PAID														
METER AND NODE ARE SET ON PROPERTY LINE														

Records Selected: 26

Total Cost \$ 0.00
Total Hrs 0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

Filter:

Search:

Advanced Filters: [Site] Equals 'Water Meters' And [Site] Equals 'Water Meters' And [Completed] Between '07/01/2025' And '09/30/2025'

Tags:

Utility Maintenance Quarterly Report

For the month of July, the Utility dept. did 2 Main breaks, 2-meter replacement, 2 checks for leaks, 5 sewer complaints, 3 sewer service line repairs, 1 hydrants replacement. 7 water service line repairs

For the month of August, the Utility dept. did 19 main breaks, 9 checks for leaks, 2 sewer complaints, 1 hydrant replacement, 5 water service line repairs

For the month of September, the Utility dept. did 15 main breaks, 3 checks for leaks, 3 sewer complaints, 2 sewer service line repairs, 1 hydrant replacement, 2 water service line repairs

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO001025	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/15/2025	09/30/2025	09/30/2025	0.00	0.00
Work requested Action Taken Comments Repair water main Dug the grass up to find out that 8" ac main had a crack around it use a 71/2" clamp (9.27-9.67) to fix the problem backfill Clean up needed														
WO001024	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/15/2025	09/28/2025	09/30/2025	0.00	0.00
Customer called that the previous repair its leaking Dug the grass up to find out that previous clamp that got installed was leaking tighten the clamp to fix the problem backfill Clean up needed														
WO001023	In Progress	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/15/2025	09/27/2025	09/27/2025	0.00	0.00
Fire dept. called that there was a sink hole on the road and it was wet Dug the road up to find out that 3/4" poly line had a crack in it close to the corporation. Turn the water off and replace 2 ft of poly used a coupling(cts x cts) to reconnect the poly. backfill Road repair needed														
WO001021	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/15/2025	09/27/2025	09/27/2025	0.00	0.00
Repair water main Dug up the driveway to find out that 6" ac main had a crack around it used a 71/2" clamp (7.05-7.45) to fix the problem. backfill clean up needed														
WO001020	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/15/2025	09/21/2025	09/21/2025	0.00	0.00
Repair water main Dug up the grass to find out that 4" cast iron main had a hole in it used a 71/2" clamp (4.74-5.14) to fix the problem. Backfill Clean up needed														
WO001017	Completed	Non-PM	Medium	Preventive Maintenance	Water Leak	Water Distribution			Mario Garza	10/08/2025	09/20/2025	09/20/2025	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
Repair water main														
Dug the grass up to find out that 8" cast iron pipe had a crack around the pipe used a 7 1/2" clamp (8.99-9.39) to fix the problem. Backfill Clean up needed														
WO001016	In Progress	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/06/2025	09/16/2025	09/17/2025	0.00	0.00
Repair water main														
Dug up the road to find out that 6" ac main had a crack around the pipe used a 7 1/2" clamp to fix the problem Backfill Road repair needed														
WO001015	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/06/2025	09/16/2025	09/16/2025	0.00	0.00
Repair water main														
Dug up the grass to find out that 8" ac main had a crack around the pipe used a 7 1/2" clamp (9.27-9.67) to fix the problem Backfill clean up needed														
WO001014	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/02/2025	09/15/2025	09/15/2025	0.00	0.00
Repair water main														
dug up the grass to find out that 4" cast iron pipe had a hole in it used a 7 1/2" clamp (4.95-9.35) to fix the problem 10/6/25 Redig the area because the clamp was leaking backfill clean up needed														
WO001013	In Progress	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	10/02/2025	09/14/2025	09/15/2025	0.00	0.00
Repair water main														
Dug the road up to find out that 6" cast iron pipe had a hole in it used a 7 1/2" (6.84-7.24) clamp to fix the problem Backfill clean up needed Road repair needed														
WO001010	Closed	Non-PM		Reactive Maintenance	Water Leak	Water Distribution				09/29/2025		09/30/2025	0.00	0.00
This is a previously repaired line. Mr hears house.														
dug the grass up to find out that 6" clamp was leaking thig the clamp to fix the problem backfill clean up needed														

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO001004	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/23/2025	09/07/2025	09/07/2025	0.00	0.00
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Customer called that there was water coming out of the meter box
 dug the meter box out to find out that 3/4" poly had a crack around it cut it off and fix it with a coupling backfill

WO001002	Completed	Non-PM	Medium	Reactive Maintenance	Dress up (utility)	Water Distribution			Mario Garza	09/23/2025		09/23/2025	0.00	0.00
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Clean up needed
 clean up the road and grass and level it up

WO001003	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/23/2025	09/13/2025	09/13/2025	0.00	0.00
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Repair water main
 Dug the grass up to find out that 8" ac main had a crack around the pipe used a 7 1/2" clamp (9.27-9.67) to fix the problem Backfill clean up needed

WO000994	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/23/2025	09/13/2025	09/13/2025	0.00	0.00
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Customer called there was water coming out of the meter box
 Contractor that was working at this property broke their service line found the customer's shut off and turn the water off for them

WO000991	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	09/22/2025	09/08/2025	09/22/2025	0.00	0.00
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Customer called that there was water coming from under the driveway
 Dug the grass up and under the driveway to find out that 6" Cast iron pipe had a crack around it used a 7 1/2" (6.84-7.34) clamp to fix the problem Backfill Clean up needed

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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WO000990	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	09/22/2025	09/07/2025	09/22/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Customer called that there was water pushing out of the ground														
Dug the grass up to find out that a dresser was leaking on a 6" ac main turn the water off and replace the dresser Backfill Clean up needed														

WO000989	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	09/22/2025	09/06/2025	09/22/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Customer called that there was water pushing														
Dug up the grass to find out that 6" ac main had a crack around the pipe used a 7 1/2" (7.05-7.45) clamp to fix the problem Backfill Clean up needed														

WO000992	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025	08/24/2025	08/24/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Fire dept. called that there was water coming out of the ground next to the fire hydrant														
turn the water off and dug the grass up to find out that the mega lug at the bottom of the hydrant was leaking replace the mega lug with a new one and reconnect the pipe back to the valve Backfill Clean up needed														

WO000987	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025	08/23/2025	08/23/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Customer called that there was water coming out of the meter box														
Pump out the water out of the meter box to find out that the curbstop was broken. Dug the service down and cut the copper off to replace the curbstop used a coupling to reconnect the line back backfill clean up needed														

WO000986	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025	08/22/2025	08/22/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Repair water main														
Dug up the grass to find out that 6" ac main had a crack around the pipe used a 7 1/2" clamp (7.05-7.45) to fix the problem backfill clean up needed														

WO000985	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025	08/21/2025	08/21/2025	0.00	0.00
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Work requested														
Action Taken														
Comments														
repair water main														
Dug up the grass and find out that 4" CI main had a crack around the pipe in between 2 clamps turn the water off and replace 4 ft of pipe used 2 dressers to reconnect everything. backfill clean up needed														
WO000984	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025		08/21/2025	0.00	0.00
Parks dept. called that there was a leak at the pool														
Water service line was crack near a curbstoep cut the poly up and replace the curbstoep backfill														
WO000983	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/22/2025	08/09/2025	08/09/2025	0.00	0.00
Repair water main														
Dug the grass up to find out that 6" ac main had a crack in it used a 7 1/2" clamp (7.45-7.45) to fix the problem Backfill clean up needed														
WO000979	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	09/18/2025	08/10/2025	08/10/2025	0.00	0.00
Repair water main														
Dug the grass up to find out that 6" ac main had a crack around it install a 7 1/2" clamp (7.05-7.45) to fix the problem Backfill clean up needed														
WO000960	Completed	Non-PM			Water Leak	Water Distribution			Mario Garza	09/01/2025		09/18/2025	0.00	0.00
Apt 1401														
those are private buildings														
WO000959	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/29/2025	08/30/2025	09/18/2025	0.00	0.00
Find and repair water leak														
Dug up 6in ac water main and service lines, water leak on main under tap saddle, turned off water, removed old tap saddle and service lines, installed 7.05-7.45 repair clamp over old tap, installed new 6.90-7.45 tap saddle, drilled new tap, installed new service lines, 1in x 3/4in tee, and new curb-stops, turned water on, checked for leaks, backfill clean up needed														

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Work requested														
Action Taken														
Comments														

WO000958	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/28/2025	08/28/2025	09/18/2025	0.00	0.00
Repair water main														
Dug up 6in AC water main, installed 7.05-7.45 repair clamp on crack, checked for leaks, backfill (needs cleanup)														

WO000957	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/27/2025	08/26/2025	09/18/2025	0.00	0.00
Fix water main under driveway														
Dug up 6in AC water main under driveway, installed 7.05-7.45 repair clamp, checked for leaks for leak, backfill														

WO000956	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/27/2025	08/26/2025	09/18/2025	0.00	0.00
Turn water off for repair														
Turned off water at independence and Virginia for contractors to fix 12 in water main														

WO000948	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	08/19/2025	08/18/2025	08/21/2025	0.00	0.00
Turn off water														
Went to shut water off at meter, customer found valve on his water line and turned the water off														

WO000947	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	08/19/2025	08/18/2025	08/21/2025	0.00	0.00
Turn water off														
Shut off water to sea breeze apartment, leak on customer side														

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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WO000946	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	08/19/2025	08/18/2025	09/23/2025	0.00	0.00
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Check for leak at meter

Pumped water out of meter box, checked meter for flow, no water going through meter, talked to customer about us coming out to dig up city side service line

WO000944	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/18/2025	08/18/2025	09/18/2025	0.00	0.00
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Repair water main

Dug up 8in ac water main, water main cracked on bottom half of pipe, measured pipe with OD tape, installed 9.70-10.10 8in by 7 1/2in repair clamp clean up needed

WO000943	Closed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	08/18/2025	08/18/2025	09/18/2025	0.00	0.00
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Replace hydrant

Dug up hydrant, shut water off at valve by hydrant, cut pipe at edge of hydrant, pulled out old hydrant, installed new hydrant with new gasket and 6in mega lug, turned water on to check for leaks, no leaks found, backfill Road patch needed

WO000942	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/18/2025	08/17/2025	09/18/2025	0.00	0.00
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Repair water main

Dug up 2in cast iron water main, installed 2.35-2.63 2in by 7 1/2in repair clamp, checked for leaks, backfilled clean up needed

WO000941	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/18/2025	08/18/2025	09/18/2025	0.00	0.00
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Check leak near meter

Leak at meter flange, tightened up bolts on meter flange, leak stopped

WO000940	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	08/18/2025	08/17/2025	09/18/2025	0.00	0.00
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Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Work requested
 Action Taken
 Comments
 Leak in backyard
 Water standing in between meters, couldn't see a push, waited till Monday to dig up and find leak Leak was on the customer side no one answer the door, left a door tag dug it up leak on customer side

WO000938	Closed	Non-PM		Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/15/2025		08/15/2025	0.00	0.00
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WATER COMING OUT OF THE ROAD
 Main break was at 102 E South st dug the grass up to find out that 6" ac main had crack around the pipe used a clamp (7.05-7.45) to fix the problem. backfill clean up needed

WO000936	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Mario Garza	08/15/2025		08/15/2025	0.00	0.00
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Low pressure
 check the pressure at the meter it was good notify customer that the problem was on his side
 Customer says the isn't enough pressure to pop the sprinkler heads up anymore. The irrigation system and the house are on the same meter.

WO000935	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	08/15/2025		08/15/2025	0.00	0.00
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Check for leak
 Dug the grass up to find out that 6" ac main had crack around the pipe used a clamp (7.05-7.45) to fix the problem. backfill Clean up needed
 The leak is by the driveway on the Virginia St. side of the property.

WO000928	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Mario Garza	08/14/2025	08/10/2025	08/10/2025	0.00	0.00
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Customer called that there was water going down the street
 Dug the grass up to find out that 6" ac water main had a crack around it install a clamp (7.05-7.45) to fix the problem. Backfill Clean up needed

WO000926	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/13/2025	08/13/2025	08/13/2025	0.00	0.00
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Check for leak
 Pumped water out of meter box, customer came out told me the leak was on her side, turned water off at curbstop

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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WO000925	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/13/2025	08/12/2025	08/13/2025	0.00	0.00
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Work requested
Check out water leak

Action Taken
Pumped water out of meter box, water pushing from customer side of meter box, meter was showing 3 gallons of water going through it, shut water off at curb stop, knocked on customer door no one answered, left door hanger

WO000921	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/06/2025	08/02/2025	08/08/2025	0.00	0.00
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Work requested
Repair water main

Action Taken
Dug up 6in cast iron main, cleaned off pipe at leak, installed repair clamp, checked for leaks, backfill Clean up needed

WO000920	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/06/2025	08/02/2025	08/08/2025	0.00	0.00
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Work requested
Repair water line

Action Taken
Dug up the grass to find out that 6in ac water main had crack around it installed repair clamp (7.05-7.45) to fix the problem checked the area for leak, backfill Clean up needed

WO000919	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/04/2025	08/04/2025	08/13/2025	0.00	0.00
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Work requested
Fix water line leaking in road

Action Taken
Dug up 3/4 service line from 2in pvc main to the meter, turned water off, replaced tap saddle, replaced corporation valve, ran new 3/4 poly line, replaced 3/4 straight curb stop, turned water on, check for leaks, backfill with sand and limestone Road repair needed

WO000918	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	08/04/2025	08/04/2025	08/08/2025	0.00	0.00
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Work requested
Fix water leak

Action Taken
Dug up the grass to find out that 2in cast iron water main had a crack around it cleaned off pipe, installed repair clamp (2.35-2.63) checked for leak, backfill (needs clean up)

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned-To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000914	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/29/2025	07/29/2025	08/13/2025	0.00	0.00
<p>Work requested</p> <p>Action Taken</p> <p>Comments</p> <p>Hydrant leaking</p> <p>Leak was in meter box, turned water off and leaked stop, turned water back on and felt around in meter box, felt the leak coming from customer side pvc line, turned water off and told management about the leak</p>														
WO000913	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/29/2025	07/26/2025	08/12/2025	0.00	0.00
<p>Check why customer had no water</p> <p>Drove up and down west railroad looking for leak on 2in line, checked meters going down railroad to make sure none had been turned off, checked water at facets to make sure there was water going down west railroad, found no meter shut off, and no problems on city side</p>														
WO000912	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/29/2025	07/26/2025	08/13/2025	0.00	0.00
<p>Customer couldn't shut her water off</p> <p>Customer wanted to make sure we could shut the water off, customer had a leak inside her house was going to call a plumber, I turned water off at the curbstop, checked the water was off at her outside faucet, turned water back on</p>														
WO000911	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/29/2025	07/28/2025	08/13/2025	0.00	0.00
<p>Fix water leak</p> <p>Dug up 3/4 copper line, found where it was damaged from gas line install, cut out damage part of service line, replaced with 3/4 poly and two couplings, check for leaks, backfill/Clean up needed</p>														
WO000908	Closed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/25/2025	07/24/2025	07/28/2025	0.00	0.00
<p>Turn water off leak on customer side 7/25/25 hydro excavate the meters to find out that 1" poly was leaking at the tee. Turn the water off and replace the tee. Backfill</p> <p>Turned off water at city side curbstop</p>														
WO000907	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/24/2025	07/24/2025	07/28/2025	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

Change water meter

Dug up 3in meter, turned water off, unbolted and removed old meter, cut out male adapter from valve to add more pipe in, connected the flange and new male adapter piece with a coupling, installed new meter, turned water on, checked for leaks for leaks, backfill

WO000906	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/23/2025	07/23/2025	07/28/2025	0.00	0.00
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Fix water leak in ditch

Dug up 2in pvc water line, found leak at clamp and near bell end, turned water off, cut out pipe behind bell end and clamp, replace 2in pvc line with two dressers, turned water on, checked for leaks, backfill (needs clean up)

WO000905	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/23/2025	07/22/2025	07/28/2025	0.00	0.00
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Fix water leak at faucet

Dug up faucet down to the 90, installed 1in pvc by cts coupling, ran 3 feet of poly, installed another 1in pvc by cts coupling, 2 90s and the faucet, check for leaks, secured the faucet, backfill

WO000903	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/22/2025	07/21/2025	07/28/2025	0.00	0.00
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Check water leak

Turned water off at meter, leak was on customer side, told the people that live there

WO000902	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/21/2025	07/21/2025	07/28/2025	0.00	0.00
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Change water meter at splash pad

Turned water off, dug up 4in water meter, removed bolts from meter, take out meter, install new meter, turn water on, check for leaks, backfill

WO000900	Completed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/21/2025	07/19/2025	07/28/2025	0.00	0.00
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Turn water off at splash pad

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested:														
Action Taken														
Comments														
Turned off water at splash pad														
WO000899	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/17/2025	07/16/2025	07/23/2025	0.00	0.00
Repair water leak in road														
Dug up 2in pvc water line, found the leak at male adapter, turned water off, cut out male adapter and broken valve, installed 42in of 2in pvc with two dressers, turned water on; checked for leaks, backfill Road repair needed														
WO000897	Closed	Non-PM	Medium	Reactive Maintenance	Dress up (utility)	Water Distribution			Ryan Chapman	07/14/2025	07/14/2025	07/21/2025	0.00	0.00
Repair water leak														
Dug up 3/4 copper line from meter to water main, turned water off, removed 3/4 copper line, replaced with 3/4 poly line, turned water on, checked for leaks, backfill (needs clean up)														
WO000891	Closed	Non-PM	Medium	Reactive Maintenance	Water Leak	Water Distribution			Ryan Chapman	07/03/2025	07/03/2025	07/10/2025	0.00	0.00
Repair leaking service line														
Dug up 3/4 poly service line, found pinhole leak in line, cut out damaged part of line, installed 3/4 coupling, checked for leaks backfill Clean up needed														
WO000890	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	07/03/2025	07/03/2025	07/21/2025	0.00	0.00
Repair the service line that the Line Tec broke														
Dug up the service line back to find they pull the 3/4" copper out of a coupling turn the water off and replace the copper line with poly backfill														
WO000870	Completed	Non-PM	Medium	Reactive Maintenance	Other	Water Distribution			Ryan Chapman	06/30/2025	06/30/2025	07/01/2025	0.00	0.00
Repair broken water line														
Shut water off, dug up 3/4in pvc line, cut out broken part of the pvc line, glued in new coupling, 3/4 in pvc, and 3 90s, installed new faucet, turned water on, checked for leaks, backfilled														

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments:														

WO000869	Closed	Non-PM	Medium	Improvements	Other	Water Distribution			Ryan Chapman	06/30/2025	06/30/2025	07/01/2025	0.00	0.00
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Run water line to flower box

Dug up 6in pvc water main, dug a trench from water main to flower box, installed tap saddle and 1in corporation valve, tapped water main, ran 25 feet of 1in poly line, installed 1in 90 degree curb stop, 1in by 6in nipple, reduced line from 1in to 3/4in with bushing ran 3/4 pvc line up the back of the brick on the flower box, installed water faucet and secured it to the wall, turned water on, checked for leaks, backfilled (needs cleanup)

Records Selected: 65

Total Cost \$
0.00
Total Hrs
0.00

Report Parameters

Filter:

Search:

Advanced Filters: [Site] Equals 'Water Distribution' And [Site] Equals 'Water Distribution' And [Completed] Between '07/01/2025' And '09/30/2025'

Tags:

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Work Order#	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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WO001031	Completed	Non-PM	Medium	Reactive Maintenance	Sewer Backup	Wastewater Collection			Mario Garza	10/16/2025	07/17/2025	07/17/2025	0.00	0.00
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Monterrey Cafe called that the sewer was backing up

Run the manhole at Eveline and Broadway towards Bay st 180 ft to clear the line

WO001030	Completed	Non-PM	Medium	Reactive Maintenance	Sewer Backup	Wastewater Collection			Mario Garza	10/16/2025	07/17/2025	07/17/2025	0.00	0.00
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Green Iguana called that the sewer was backed up

Run the sewer jet hose thru their clean out 40 ft to clear the line

WO001022	Completed	Non-PM	Medium	Reactive Maintenance	Sewer Backup	Wastewater Collection			Mario Garza	10/15/2025	09/27/2025	09/27/2025	0.00	0.00
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Customer called that the sewer was not draining

Customer did not have a clean out on the front of the property were the main run Notify the customer that we couldn't help them without a cleanout

WO001019	Completed	Non-PM	Medium	Reactive Maintenance	Sewer Backup	Wastewater Collection			Mario Garza	10/15/2025	09/20/2025	09/20/2025	0.00	0.00
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Customer called that the sewer wasn't draining

Run the sewer jet hose thru the cityside clean out 10 ft to clear the line

WO000995	Completed	Non-PM	Medium	Reactive Maintenance	Other	Wastewater Collection			Mario Garza	09/23/2025		09/23/2025	0.00	0.00
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check clean out

WO000982	Completed	Non-PM		Reactive Maintenance	Sewer Backup	Wastewater Collection			Mario Garza	09/20/2025		09/22/2025	0.00	0.00
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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Work requested
 Action Taken
 Comments
 I have sewer backup on the city's side
 Customer does not state the address where the problems is at

WO000949	Completed	Non-PM	Medium	Reactive Maintenance	Other		Wastewater Collection		Ryan Chapman	08/20/2025	08/20/2025	08/21/2025	0.00	0.00
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Clear sewer main
 Ran the sewer jet 10 feet through 6in dead end clean out, service lines clear

WO000933	Completed	Non-PM		Reactive Maintenance	Sewer Backup		Wastewater Collection		Ryan Chapman	08/14/2025		08/14/2025	0.00	0.00
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SEWER POURING OUT OF MANHOLE
 It was a main break 6" cast iron pipe had a small crack in it used a clamp (6.84-7.24) to fix the problem Backfill

WO000915	Completed	Non-PM	Medium	Preventive Maintenance	Other		Wastewater Collection		Ryan Chapman	07/30/2025	07/30/2025	08/15/2025	0.00	0.00
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Raise dead end cleanout
 Dug up 6in sewer dead end clean out, raised clean out and installed 6in cap

WO000901	Completed	Non-PM	Medium	Reactive Maintenance	Sewer Backup		Wastewater Collection		Ryan Chapman	07/21/2025	07/20/2025	07/21/2025	0.00	0.00
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Sewer complaint
 City side clean out was empty, told customer the problem was on there side

WO000898	Completed	Non-PM		Reactive Maintenance	Sewer Backup		Wastewater Collection		Mario Garza	07/15/2025	07/21/2025	07/21/2025	0.00	0.00
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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

The trailer park that I have one of my homes on has an issue with a city manhole that is overflowing with raw sewage and other matters. I currently rent out trailer 41 as well as 27. For the last 2 weeks the odor of sewage has been overwhelming and walking the trailer park I noticed that the manhole that is right behind trailer 43 is full of water that smells bad and has raw sewage coming out of it. I use to work with the city of Point Comfort and know how unsanitary it is and is a health hazard for the residents of this park. Can you look into this because I know firsthand that the chances of someone getting sick are very high. Working in Point Comfort Water Department I was infected with Hepatitis because of manhole issues we had and I am concerned about the health of the residents and their children. I informed the city last week and they did come out to check but the worker stated that the manhole down the line was clear and the park owner was responsible for the manhole in front of property. I know for a fact that the city is responsible for every manhole that drains into creeks, rain overflow, culverts, etc. The worker assured me that he checked the manhole before the creek but after he left I went to check it myself but since the manhole cover is rusted shut and cannot be pried open it appears as if he was not able to open it because I tried myself as a concerned citizen looking out for the health of others. Can you please resolve this issue? If nothing is done, I have no choice but to contact the Department of Health in Austin and file a complaint in reference to inaction of the City of Port Lavaca. I truly do not want to go that route but because of the concern of a hazard to public health, I will as a last resort.

Check the manhole were the trailers sewer line discharge into it was empty notify the tenant at Trailer 42 that they had to call the landlord to contract a plumber because the sewer line inside the property is private

WO000894	Completed	Non-PM	Medium	Reactive Maintenance	Other	Wastewater Collection			Ryan Chapman	07/07/2025	07/07/2025	07/10/2025	0.00	0.00
Repair broken sewer line														
Dug up 4in pvc sewer line, cut out broken part of the line, install a 45pvc coupling and a wye with a 45 pvc coupling to make a city side clean out, backfill														

WO000893	Closed	Non-PM	Medium	Reactive Maintenance	Other	Wastewater Collection			Ryan Chapman	07/07/2025	07/07/2025	07/21/2025	0.00	0.00
Repair broken sewer line														
Dug up 4in pvc sewer line, cut out broken part of the line, install 45 wye and 45 to make a city side clean out, backfill														

Records Selected: 13

Total Cost \$ 0.00
Total Hrs 0.00

Report Parameters

Filter:

Search:

Advanced Filters: [Site] Equals 'Wastewater Collection' And [Site] Equals 'Wastewater Collection' And [Completed] Between '07/01/2025' And '09/30/2025'

Tags:

WASTEWATER QUARTERLY REPORT

FOR THE MONTH OF JULY WASTEWATER DID THEIR DAILY DUTIES AND REMOVE THE GEAR BOX FOR CLARIFIER 2 AND REPLACE THE ROTARY ASSEMBLY FROM PUMP 2 AT BROOKHOLLOW ESTATES LIFTSTATION

FOR THE MONTH OF AUGUST WASTEWATER DID THEIR DAILY DUTIES AND HAD THE QUARTERLY BIO SAMPLES DONE ALSO REPLACE PUMP 1 AT SHELLFISH LIFTSTATION AND HELP RE INSTALL THE GEAR BOX FOR CLARIFIER 2

FOR THE MONTH OF SEPTEMBER WASTEWATER DID THEIR DAILY DUTIES AND ALSO REPLACE THE ROTARY ASSEMBLY FOR PUMP 2 AT SHELLFISH ASSEMBLY AND CLEAN THE INSIDE OF CLARIFIER 2 AND CLEAN SAND BED 2 OF WEEDS

Streets Quarterly report

July - September 2025

Install culvert pipe behind 600 Block of Juanita St, Level in back by filling with dirt.

Potholes on Fulton St, 217 E South St, Sailboat St, 1101 N. Benavides, 211 Oakglen, S. Nuecess and Center, 702 Brookhollow, 522 Brookhollow, 712 Brookhollow, 309 N. Colorado St, 744 Westwood, 136 Trinity Shores, Seadrift Street (past the bus barn going to 1090), 303 Cavelier Dr, 202 Golden way, 204 E. Mahan St, 510 Travis St, 116 Biloxi St, 700 Block of Border St, 114 La Salle Blvd, 600 Block Leona St, East Wilson St, 4 way stop on George and Half League, 1915 – 1917 Shofner, Holloman St, Newlin St, 401 N Commerce, Bay St, La Villa St, Pinta St,

Install bollards at Light House Beach

Speed Humps at 126 Elizabeth, 1406 Burkedale, 1413 Springwood

Curve repair at 314 - 308 Charlotte Dr, 1116 – 1202 Schooley St

Seal Coat Schooley St from 1108 - 1401

Paint Crosswalk lines on Calhoun St, Paint yellow lines on Tiney Browning

Cut grass as needed, clean curves on Live oak and Leona St, Remove palm tree growing in PD parking lot.

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000981	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/20/2025		09/23/2025	0.00	0.00
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There is a pothole joining our driveway that I have put in the petal at least 2 times previously. Please fill!!
potholes were cleaned out and filled with cold mix

WO000980	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	09/18/2025		09/18/2025	0.00	0.00
Speed Humps														

WO000978	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	09/18/2025		09/18/2025	0.00	0.00
Speed Bump														
Installed speed humps														

WO000977	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	09/17/2025		09/17/2025	0.00	0.00
Crosswalk Painting														
Painted new lines creating a crosswalk														

WO000976	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	09/17/2025		09/17/2025	0.00	0.00
Speed Humps														
Speed humps were installed across the road														

WO000970	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/16/2025		09/16/2025	0.00	0.00
Pothole														

Work Order Summary w/ Details

Date Printed: 10/17/2025

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
Potholes were cut out cleaned and filled with cold mix														
WO000969	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/16/2025		09/16/2025	0.00	0.00
Pothole														
Potholes were cut out cleaned and filled with cold mix														
WO000968	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/16/2025		09/16/2025	0.00	0.00
Pothole														
Potholes were cut out cleaned and filled with cold mix														
WO000967	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/16/2025		09/16/2025	0.00	0.00
Pothole														
Cutout cleaned and filled with cold mix														
WO000966	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/16/2025		09/16/2025	0.00	0.00
pothole														
Potholes were cut out clean and filled with cold mix														
WO000965	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/08/2025		09/08/2025	0.00	0.00
Pothole														
Pothole was cut out cleaned and filled with cold mix														

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000964	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/08/2025		09/08/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Pothole														
Potholes were cutout cleaned and filled with cold mix														
WO000963	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/08/2025		09/08/2025	0.00	0.00
Pothole														
Potholes were cutout cleaned and filled with cold mix														
WO000962	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/08/2025		09/08/2025	0.00	0.00
Pothole														
Potholes were cut out cleaned and filled with cold mix														
WO000961	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	09/08/2025		09/08/2025	0.00	0.00
Pothole														
potholes were cut out cleaned and filled with cold mix.														
WO000955	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	08/22/2025		08/22/2025	0.00	0.00
Pothole														
Potholes were cut out cleaned and filled with cold mix														
couple of potholes on the road														
WO000954	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	08/22/2025		08/22/2025	0.00	0.00

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000952	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	08/21/2025		08/22/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Pothole														
Pothole was cutout cleaned and filled with cold mix														
WO000951	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	08/21/2025		08/21/2025	0.00	0.00
install bollards														
installed bollards at light house beach using oger														
WO000950	Completed	Non-PM	Medium	Improvements	Other	Streets, Signs & Sidewalks			Jose Perez	08/21/2025		08/21/2025	0.00	0.00
painting														
crosswalk lines was painted														
painting the crosswalk														
WO000937	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	08/15/2025		08/25/2025	0.00	0.00
There is a pot hole in front of the driveway														
pothole was cutout cleaned and filled with cold mix														
There is a pot hole in front of the driveway														
WO000924	Completed	Non-PM		Reactive Maintenance	Curb Repair	Streets, Signs & Sidewalks			Jose Perez	08/11/2025		09/09/2025	0.00	0.00
Repair Curb/Street at 706 Border Street. The road was damaged during a flood, causing the curb to buckle. It's becoming almost impossible to get into the driveway. Thank you.														
area was cleaned and cold mix was placed like a ramp to help vehicles enter and leave better														

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Assét	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000917	Completed	Non-PM		Pothole	Streets, Signs & Sidewalks				Jose Perez	08/04/2025		08/25/2025	0.00	0.00
Work requested														
Action Taken														
Comments														
Please fill pothole between driveway and road at 116Biloxi St.														
Pothole was cutout cleaned and filled with cold mix														
WO000916	Completed	Non-PM		Pothole	Streets, Signs & Sidewalks				Jose Perez	07/31/2025		08/25/2025	0.00	0.00
There are 2 potholes in front of my house and a considerable dip when I drive in and out of my driveway. Was repaired once before but is in need of attention again.														
potholes were cutout cleaned and filled with cold mix														
WO000910	Completed	Non-PM		Pothole	Streets, Signs & Sidewalks				Jose Perez	07/28/2025		08/25/2025	0.00	0.00
Fill pothole														
WO000904	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	07/22/2025		07/22/2025	0.00	0.00
pothole														
3 Large potholes, all were cut cleaned and filled with cold mix														
WO000896	Completed	Non-PM	Medium	Reactive Maintenance	Other	Streets, Signs & Sidewalks			Jose Perez	07/14/2025		08/21/2025	0.00	0.00
Fill and dress up holes along the seawall														
WO000895	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	07/12/2025		07/22/2025	0.00	0.00
Pothole repair														
2 Large potholes were cut out cleaned and filled with cold mix														

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000880	Completed	Non-PM		Pothole		Streets, Signs & Sidewalks			Jose Perez	07/01/2025		07/22/2025	0.00	0.00
Fill pothole														
1 large pothole cut cleaned and filled with cold mix														
WO000881	Completed	Non-PM		Pothole		Streets, Signs & Sidewalks			Jose Perez	07/01/2025		07/22/2025	0.00	0.00
Fill pothole														
1 large pothole cut cleaned and filled with cold mix														
WO000868	Completed	Non-PM	Medium	Reactive Maintenance	Other	Streets, Signs & Sidewalks			Jose Perez	06/26/2025		09/11/2025	0.00	0.00
There is a large bump in the street in front of his driveway that makes it hard for them to enter/exit it.														
area was zipped and bladed														
WO000867	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	06/26/2025		07/22/2025	0.00	0.00
pothole														
used patch machine to patch sides of road where turn is at.														
repair the edges of the road that's been breaking apart.														
WO000640	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	05/13/2025		07/28/2025	0.00	0.00
Fix pothole														
patched with cold mix														
WO000589	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	04/29/2025		07/28/2025	0.00	0.00

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
Pot hole in front of the driveway.														
Pothole was patched using patch truck oil and rock														
WO000500	Completed	Non-PM	Medium	Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	04/11/2025		07/28/2025	0.00	0.00
Pot hole in front of driveway														
WO000433	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	03/28/2025		07/28/2025	0.00	0.00
Potholes														
Large pothole was cut out cleaned out and filled with cold mix														
WO000434	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	03/28/2025		07/28/2025	0.00	0.00
Potholes														
pothole was cut out cleaned out and filled with cold mix														
WO000432	Completed	Non-PM		Reactive Maintenance	Pothole	Streets, Signs & Sidewalks			Jose Perez	03/28/2025		07/28/2025	0.00	0.00
Pothole														
Large pot hole was cut out cleaned and filled with cold mix														
WO000345	Completed	Non-PM			Pothole	Streets, Signs & Sidewalks			Jose Perez	03/11/2025		09/11/2025	0.00	0.00
Please repair spots on South Street between Guadalupe st. and Colorado st.														
potholes were cut our cleaned and filled with cold mix														

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000346	Completed	Non-PM		Pothole	Streets, Signs & Sidewalks				Jose Perez	03/11/2025		09/11/2025	0.00	0.00
Please repair spots on South Street between Guadalupe st. and Colorado st.														
potholes were cutout cleaned and filled with cold mix														

WO000302	Completed	Non-PM		Pothole	Streets, Signs & Sidewalks				Jose Perez	02/18/2025		07/22/2025	0.00	0.00
Repair potholes along roadway that have been washed out due the rain. I have seen multiple cars fall off in this location into these holes.														
A large patch was done leveling the around the area.														

Records Selected: 41

Total Cost \$ 0.00
Total Hrs 0.00

Report Parameters

Filter:

Search:

Advanced Filters: [Site] Equals 'Streets, Signs & Sidewalks' And [Site] Equals 'Streets, Signs & Sidewalks' And [Completed] Between '07/01/2025' And '09/30/2025'

Tags:



LHB Gate and RV revenue report

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
Back-In, 30/50 AMP full hook up (PF)											
7/1/25	10/1/25	92	Xavier Cortez	35	R00000002359	Other	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00
7/1/25	10/1/25	92	eric david alaniz	19	R00000002415		\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00
7/1/25	7/6/25	5	Armando Escobar	29	R00000002430		\$108.35	\$0.00	\$0.00	\$0.00	\$108.35
7/1/25	8/16/25	46	Uriel Avalos	25	R00000002443	Other	\$975.05	\$0.00	\$0.00	\$0.00	\$975.05
7/1/25	9/16/25	77	Sam Spittler	17	R00000002390	Other	\$1,614.55	\$0.00	\$0.00	\$0.00	\$1,614.55
7/6/25	10/1/25	87	Armando Escobar	29	R00000002463		\$1,845.15	\$0.00	\$2.00	\$0.00	\$1,847.15
7/21/25	7/23/25	2	Diana Tydlacka	33	R00000002488		\$140.00	\$0.00	\$2.00	\$0.00	\$142.00
8/19/25	9/19/25	31	Nolyn selph	31	R00000002528		\$650.00	\$0.00	\$2.00	\$0.00	\$652.00
8/24/25	10/1/25	38	Fisher Baker	30	R00000002534	Other	\$817.69	\$0.00	\$2.00	\$0.00	\$819.69
9/28/25	10/1/25	3	Alberto Chavez	33	R00000002556		\$64.98	\$0.00	\$2.00	\$0.00	\$66.98
Subtotal		473					\$10,115.77	\$0.00	\$10.00	\$0.00	\$10,125.77
Pull-Through, 30/50 AMP full hook up (PF)											
7/1/25	10/1/25	92	Derrick Smith	03	R00000002015		\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
7/14/25	7/20/25	6	Randy Mullins	02	R00000002456		\$420.00	\$0.00	\$2.00	\$0.00	\$422.00
7/21/25	10/1/25	72	Nicole Grubbs	02	R00000002482		\$1,530.60	\$0.00	\$0.00	\$0.00	\$1,530.60
8/3/25	8/5/25	2	Juan Cruz	06	R00000002505	Other	\$140.00	\$0.00	\$2.00	\$0.00	\$142.00
8/20/25	8/21/25	1	James Vaugn	06	R00000002530		\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
9/28/25	10/1/25	3	Luis Elizondo	01	R00000002555		\$64.98	\$0.00	\$2.00	\$0.00	\$66.98
Subtotal		176					\$2,825.58	\$0.00	\$6.00	\$0.00	\$2,831.58
Tent Site, 2 tent max, no amenities (PF)											
7/3/25	7/4/25	1	Juana Isabel Moreno	Tent 5	R00000002468	Other	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/4/25	7/5/25	1	Albert Ortiz	Tent 1	R00000002466	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/4/25	7/5/25	1	Seth edmonds	Tent 2	R00000002470		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/17/25	7/20/25	3	Ronald G Munn	Tent 5	R00000002485		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/19/25	7/20/25	1	Adelia Suniga	Tent 1	R00000002472	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/19/25	7/20/25	1	Adelia Suniga	Tent 2	R00000002472	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/27/25	7/29/25	2	Lydia Polanco	Tent 5	R00000002491	Campspot	\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
7/28/25	8/1/25	4	Roy selvera	Tent 2	R00000002496		\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
7/29/25	7/30/25	1	Lydia Polanco	Tent 5	R00000002497	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/29/25	7/30/25	1	Jahaira Torres	Tent 3	R00000002498	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
8/1/25	8/3/25	2	Marisela Villarreal	Tent 3	R00000002501		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/2/25	8/3/25	1	Melissa Carrillo	Tent 1	R00000002503	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/4/25	8/8/25	4	Roy selvera	Tent 5	R00000002504	Other	\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/8/25	8/10/25	2	Cheryl Harris	Tent 5	R00000002388		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/8/25	8/10/25	2	Cheryl Harris	Tent 4	R00000002389		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/11/25	8/15/25	4	Roy selvera	Tent 5	R00000002514	Other	\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/17/25	8/18/25	1	Lesly Caltzontzin	Tent 1	R00000002523		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/18/25	8/22/25	4	Roy selvera	Tent 5	R00000002522		\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/20/25	8/21/25	1	Robert Fernandez	Tent 1	R00000002531	Friend	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/23/25	8/24/25	1	Araceli Patricia Mull	Tent 3	R00000002521	Friend	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/30/25	8/31/25	1	Angelica Mann	Tent 2	R00000002535		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
9/4/25	9/5/25	1	David Esquivel	Tent 3	R00000002541		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
9/13/25	9/14/25	1	Daniel Mejia	Tent 3	R00000002550		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
Subtotal		41					\$1,025.00	\$0.00	\$46.00	\$0.00	\$1,071.00

Waterfront, 30/50 AMP full hook up (PF)

7/1/25	7/8/25	7	Charles F Bott	50	R00000002447	Other	\$380.00	\$0.00	\$2.00	\$0.00	\$382.00
7/1/25	7/3/25	2	Orlando Delgado	52	R00000002452		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/1/25	7/3/25	2	Winston Vazquez	53	R00000002451		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/2/25	7/5/25	3	Bianca Salinas Salinas	54	R00000002444	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/2/25	7/4/25	2	Chandler Coy	51	R00000002453		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/3/25	7/6/25	3	Jose Mendoza	38	R00000002432	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/6/25	3	EUGENE KLOESEL	53	R00000002439		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/6/25	3	Antonio Hensley	52	R00000002450		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/5/25	2	Kaitlyn Delgado	40	R00000002455	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/3/25	7/6/25	3	Wendy Cabrera	46	R00000002457		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/5/25	2	Jesse perez	47	R00000002459		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/6/25	2	Emil doubrava	55	R00000002285		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/4/25	7/6/25	2	DORA L ESQUIVEL	37	R00000002393		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/7/25	3	Laura Garcia	39	R00000002449	Friend	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/5/25	1	Chandler Coy	48	R00000002458		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/4/25	7/6/25	2	Arnold Garza	45	R00000002460	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
7/4/25	7/6/25	2	Christine M. Cortez	42	R00000002461		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/7/25	3	Diana Castro	41	R00000002462		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/7/25	3	Brett Hough	51	R00000002301	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/6/25	2	Jose Baladez	49	R00000002469		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/5/25	7/7/25	2	Bianca Salinas Salinas	54	R00000002471	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/6/25	7/7/25	1	Wendy Cabrera	46	R00000002473		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/11/25	7/13/25	2	Ashley Rojas	55	R00000002475		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/13/25	7/14/25	1	Grant Lee	53	R00000002481	Other	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/13/25	7/21/25	8	Lucinda Rodriguez	38	R00000002474	Friend	\$455.00	\$0.00	\$2.00	\$0.00	\$457.00
7/14/25	7/16/25	2	Delma Alvear	42	R00000002483	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/17/25	7/20/25	3	Ronald G Munn	37	R00000002485		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/19/25	7/20/25	1	GREGORY SIMMONS	55	R00000002484		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/19/25	7/20/25	1	Ashley Riffe	40	R00000002487	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/20/25	7/22/25	2	Sandra Tristan	46	R00000002486	Friend	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/23/25	7/27/25	4	preston wiggins	55	R00000002380	Friend	\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
7/24/25	7/25/25	1	Thomas Boardman	53	R00000002480		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/25/25	7/27/25	2	Stephanie Atkinson	52	R00000002478	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/25/25	7/27/25	2	Thomas Boardman	53	R00000002479		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/26/25	7/28/25	2	Larry Morales	49	R00000002492		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/27/25	7/28/25	1	Thomas Boardman	53	R00000002494	Campspot	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/1/25	8/3/25	2	DORA ESQUIVEL	37	R00000002495		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/1/25	8/3/25	2	JESSE A GARCIA JR	46	R00000002499		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/2/25	8/4/25	2	Debbie Juanita Brown	43	R00000002489		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
8/4/25	8/6/25	2	Jason Pahmiyer	37	R00000002500		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/7/25	8/9/25	2	Sandra Tristan	46	R00000002509	Friend	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/10/25	2	James wilson	37	R00000002512	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/10/25	2	Arnold Garza	38	R00000002508		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/9/25	1	David Farmer	45	R00000002513		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/10/25	8/11/25	1	James Wilson	50	R00000002515	Other	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/15/25	8/17/25	2	Frank Suarez	55	R00000002490		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/15/25	8/17/25	2	Alex Overcash	54	R00000002493		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/15/25	8/17/25	2	Christopher McGee	51	R00000002511		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
8/16/25	8/17/25	1	Oscar baro	50	R00000002519	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/25/25	8/29/25	4	Roy selvera	40	R00000002533		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	David J Cantu	53	R00000002502	Friend	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Nelissa Quintanilla	55	R00000002506		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/2/25	4	Norma Flores	54	R00000002507		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	gene Clawson	52	R00000002517		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	James V Fagan	37	R00000002518	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Robert Roysdon	51	R00000002520		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/2/25	4	Rosie Ibarra	50	R00000002524		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	Sharon Yvonne	38	R00000002532		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Ruben A Hernandez	39	R00000002537		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	8/30/25	1	Jonathan Becerra	49	R00000002538		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/30/25	9/1/25	2	Rosie Ibarra	49	R00000002525		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/31/25	9/1/25	1	Edward deleon	48	R00000002536	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/5/25	9/7/25	2	Marlene Smith	50	R00000002527		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/11/25	9/15/25	4	Thomas Emmons	55	R00000002542	Other	\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
9/12/25	9/13/25	1	Heather E Shepherd	54	R00000002544		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/12/25	9/14/25	2	Tim Wagner	52	R00000002546		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/12/25	9/13/25	1	Tim Wagner	53	R00000002549		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/13/25	9/14/25	1	Ashley Rojas	51	R00000002548		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/22/25	9/24/25	2	BRAC JONES	37	R00000002529		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/22/25	9/25/25	3	Elijio Lee Vijarro	55	R00000002543		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
9/23/25	10/1/25	8	JESSE LEE	44	R00000002540		\$434.26	\$0.00	\$2.00	\$0.00	\$436.26
9/25/25	9/29/25	4	Michael Salla	52	R00000002547		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
9/26/25	9/29/25	3	Kathryn Sanders	53	R00000002551	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
9/26/25	9/28/25	2	Tanya Carrion	55	R00000002552		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Subtotal		180					\$13,044.26	\$0.00	\$138.00	\$0.00	\$13,182.26
Total		870					\$27,010.61	\$0.00	\$200.00	\$0.00	\$27,210.61

City of Port Lavaca
 LHB Gate entry
 fees
 All

Site:
 Machine:

Report Date Range:

From: 7/1/2025 To: 9/30/2025

Report Run: 17-10-2025 10:04:59 AM

Date	Site	Machine	Total Paid	Coin	# Coins	Bills	Bill	Bill Change	Credit	Coupons	Tax	Total Due	Overage	# Transaction
Sep-27-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-26-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-25-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-24-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-21-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-20-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-15-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-14-2025	City of Port Lavaca	FRG 1	\$20.00	\$0.00	0	\$0.00	0	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	4
Sep-13-2025	City of Port Lavaca	FRG 1	\$50.00	\$0.00	0	\$0.00	0	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	10
Sep-12-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-11-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-10-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-09-2025	City of Port Lavaca	FRG 1	\$30.00	\$0.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	2
Sep-08-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-07-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-06-2025	City of Port Lavaca	FRG 1	\$40.00	\$0.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	8
Sep-05-2025	City of Port Lavaca	FRG 1	\$35.00	\$0.00	0	\$0.00	0	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	7
Sep-04-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	1
Sep-02-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	1
Sep-01-2025	City of Port Lavaca	FRG 1	\$60.00	\$0.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	12
Aug-31-2025	City of Port Lavaca	FRG 1	\$75.00	\$0.00	0	\$0.00	0	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	15
Aug-30-2025	City of Port Lavaca	FRG 1	\$120.00	\$0.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	20
Aug-29-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	5
Aug-28-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Aug-26-2025	City of Port Lavaca	FRG 1	\$0.07	\$0.00	0	\$0.00	0	\$0.00	\$0.06	\$0.01	\$0.00	\$0.06	\$0.00	7
Aug-06-2025	City of Port Lavaca	FRG 1	\$0.05	\$0.00	0	\$0.00	0	\$0.00	\$0.04	\$0.01	\$0.00	\$0.04	\$0.00	5
Total of the Page			\$630.12	\$0.00	0	\$0.00	0	\$0.00	\$630.10	\$0.02	\$0.00	\$630.10	\$0.00	122
Report Total			\$630.12	\$0.00	0	\$0.00	0	\$0.00	\$630.10	\$0.02	\$0.00	\$630.10	\$0.00	122
Grand Total (26 detail records)														