



CITY OF EL LAGO

MINUTES OF THE JANUARY 6, 2021
REGULAR CITY COUNCIL MEETING
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586

1. **Call to Order** Mayor Skelton called the meeting to order at 7:00 PM.

2. **Invocation and/or Pledge of Allegiance** Pledges were conducted.

3. **Declaration of a Quorum**

Present: Mayor John Skelton
Mayor Pro Tem Ann Vernon
Councilperson Kris Kuehnel
Councilperson Jeff Michalak
Councilperson Darin Clark
Absent Councilperson Shawn Findley

4. **Citizen Comments**

Jeff Tave of 302 Pineview Circle thanked the Floodplain Administrator for presenting Resolution 2021-01 for Council to consider and said he encouraged the Council members to vote for this resolution. He said he was dismayed at the lack of leadership shown regarding the negative comments made by a resident at the last Council meeting concerning the luminaria fundraiser supporting the La Ventana, which is a non-profit publication, and City leaders should have denounced these comments. He said he did not understand why non-profit organizations are given waivers for fees paid to the City for use of City facilities but the luminaria fundraiser was not supported by the City.

Jim McGaha of 727 Seaway Drive stated he was not sure why the decision was made that the City would not support the luminaria fundraiser since it was always supported before. Mayor Skelton asked Mr. McGaha to contact him to discuss it if he would like more information regarding the decision.

5. **Consent Agenda City Official, Board, Commission, Committee, & City Service Report**

- 5.1. *Check Detail for checks printed from December 3, 2020 through January 6, 2021*
- 5.2. *Minutes from the Council Meeting of December 2, 2020.*

Councilperson Kuehnel made a motion to approve and Councilperson Clark provided a second. The vote was unanimous to approve.

6. **Committee, & City Service Report**

- 6.1. *SVFD monthly activity report (Chief Andy Gutacker)* Chief Gutacker went over the Activity Report for December, 2020. He said there were 8 calls, 4 were EMS calls, one was a gas leak, and 3 were fire alarm systems. The average response time was 3 minutes and 58 seconds. He reported that 25 staff members have had their COVID-19 vaccines.
- 6.2. *City Secretary Rachel Lewis to report on City Secretary Rachel Lewis to report on City business, the current expenses and losses for COVID-19, and status of expense reimbursement from the CARES Act funding.* City Secretary Lewis reported that all CARES reimbursement requests have been approved and received. Expenses totaled \$27,604 and losses were \$43,348 for a total of \$70,952. Reimbursement for expenses totaled \$27,428.

7. **Council Member's Reports**

- 7.1. *Councilperson Michalak to report on a recommended public awareness committee regarding adherence to the City leash laws.* Councilperson Michalak reported three media items for this campaign have been released via social media sites and the City website. The plan is to release them again once the weather warms up and people are outside more often. Mayor Pro Tem Vernon asked that printed copies of the media postings be placed in the new resident welcome packets at City Hall.

8. New Business

- 8.1. *Consider/ Approve an Event Room Variance request from the El Lago Dorados Swim Team for use of the El Lago Event Room to hold occasional meetings in 2021.* Mayor Pro Tem Vernon made a motion to approve and Councilperson Michalak seconded. Approval was unanimous.
- 8.2. *Consider/Approve Resolution 2021-01 supporting the conclusions and recommendations of the Coastal Texas Protection and Restoration Feasibility Study.* The Floodplain Administrator, Bob Kosar, explained that this resolution is to support the Feasibility Study which was presented at the last Clear Creek Watershed Steering Committee meeting, and all cities are presenting this resolution for approval. He explained that this was the next major step in the process to advance the Coastal Protection Project so Congress can provide funding for the design phase. There was a motion to approve by Councilperson Clark with a second from Mayor Pro Tem Vernon. The vote was unanimous.

Mayor Skelton recessed the meeting at 7:26 PM.

9. Move meeting into a Workshop Session to discuss the following (no motions to be made during the workshop period)

Mayor Skelton reconvened the regular meeting and moved the meeting into a Workshop Session at 7:33 PM. Council discussed sample ordinances provided by the City Attorney implementing a Hotel Occupancy Tax and permitting regulations for short term rental properties. Questions arose regarding time limits and responsibilities, and the City Secretary was asked to discuss the questions with the City Attorney and have Ordinances prepared for a future meeting.

10. Adjourn Workshop Session and move meeting back into Regular Session

Mayor Skelton moved the meeting back into Regular Session at 7:54 PM.

11. Future Agenda Items

Scheduled

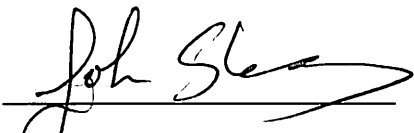
- Wildlife Rehabilitation Ordinance
- PEG Fund Items
- Short-Term Rental Property tax

Not Scheduled

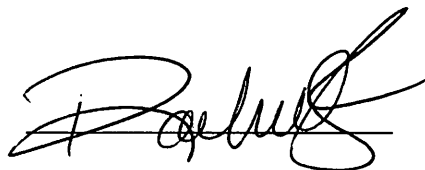
- Personnel Manual

12. Adjournment There being no further business, Mayor Skelton adjourned the meeting at 7:57 PM.

ATTEST:



John Skelton
Mayor



Rachel Lewis
City Secretary

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	12/10/2020	Baillie, Dea...		10102 · General...	
					70100 · Administ...	(740.75)
					25200 · FWT pa...	20.00
					70220 · Social S...	(45.92)
					25300 · FICA Pa...	45.92
					25300 · FICA Pa...	45.92
					70220 · Social S...	(10.74)
					25300 · FICA Pa...	10.74
					25300 · FICA Pa...	10.74
TOTAL						(664.09)
Paych...	ACH...	12/10/2020	De Leon, A...		10102 · General...	
					70120 · Mainten...	(1,084.17)
					70120 · Mainten...	(309.76)
					70120 · Mainten...	(154.88)
					25500 · Med. & ...	17.31
					71300 · Telephone	(20.00)
					25200 · FWT pa...	141.00
					70220 · Social S...	(96.03)
					25300 · FICA Pa...	96.03
					25300 · FICA Pa...	96.03
					70220 · Social S...	(22.46)
					25300 · FICA Pa...	22.46
					25300 · FICA Pa...	22.46
TOTAL						(1,292.01)
Paych...	ACH...	12/10/2020	Horton, Wa...		10102 · General...	
					75310 · Fire Mar...	(402.50)
					25200 · FWT pa...	26.00
					70220 · Social S...	(24.95)
					25300 · FICA Pa...	24.95
					25300 · FICA Pa...	24.95
					70220 · Social S...	(5.83)
					25300 · FICA Pa...	5.83
					25300 · FICA Pa...	5.83
TOTAL						(345.72)
Paych...	ACH...	12/10/2020	Hunter, Ch...		10102 · General...	
					70100 · Administ...	(495.30)
					25200 · FWT pa...	2.00
					70220 · Social S...	(30.70)
					25300 · FICA Pa...	30.70
					25300 · FICA Pa...	30.70
					70220 · Social S...	(7.19)
					25300 · FICA Pa...	7.19
					25300 · FICA Pa...	7.19
TOTAL						(455.41)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	12/10/2020	Klinge, Br...		10102 · General...	
					74010 · Court Cl...	(1,334.90)
					74010 · Court Cl...	(381.40)
					74010 · Court Cl...	(190.70)
					25400 · Pension ...	114.42
					70210 · Pension	(114.42)
					25400 · Pension ...	114.42
					25200 · FWT pa...	170.00
					70220 · Social S...	(118.24)
					25300 · FICA Pa...	118.24
					25300 · FICA Pa...	118.24
					70220 · Social S...	(27.65)
					25300 · FICA Pa...	27.65
					25300 · FICA Pa...	27.65
TOTAL						(1,476.69)
Paych...	ACH...	12/10/2020	Lewis, Rac...		10102 · General...	
					70100 · Administ...	(1,285.64)
					70100 · Administ...	(367.32)
					70100 · Administ...	(183.66)
					25400 · Pension ...	128.56
					71300 · Telephone	(20.00)
					25200 · FWT pa...	207.00
					70220 · Social S...	(113.87)
					25300 · FICA Pa...	113.87
					25300 · FICA Pa...	113.87
					70220 · Social S...	(26.64)
					25300 · FICA Pa...	26.64
					25300 · FICA Pa...	26.64
TOTAL						(1,380.55)
Paych...	ACH...	12/10/2020	Means, Der...		10102 · General...	
					70120 · Mainten...	(1,298.02)
					70120 · Mainten...	(346.14)
					70120 · Mainten...	(86.53)
					25400 · Pension ...	50.00
					71300 · Telephone	(20.00)
					25200 · FWT pa...	157.00
					70220 · Social S...	(107.30)
					25300 · FICA Pa...	107.30
					25300 · FICA Pa...	107.30
					70220 · Social S...	(25.09)
					25300 · FICA Pa...	25.09
					25300 · FICA Pa...	25.09
TOTAL						(1,411.30)
Paych...	ACH...	12/10/2020	Stokes, Dia...		10102 · General...	
					70100 · Administ...	(585.28)
					25200 · FWT pa...	11.00
					70220 · Social S...	(36.29)
					25300 · FICA Pa...	36.29
					25300 · FICA Pa...	36.29
					70220 · Social S...	(8.49)
					25300 · FICA Pa...	8.49
					25300 · FICA Pa...	8.49
TOTAL						(529.50)

City of El Lago Check Detail December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Liabilit...	ACH...	12/10/2020	ICMA Retir...	Payroll 2020-12-10	10102 · General...	
				B Klingle	25400 · Pension ...	(114.42)
				B. Klingle	25400 · Pension ...	(114.42)
				R. Lewis	25400 · Pension ...	(128.56)
				D. Means	25400 · Pension ...	(50.00)
TOTAL						(407.40)
Liabilit...	ACH...	12/10/2020	EFTPS	74-1612666 Payroll 202...	10102 · General...	
				74-1612666 Payroll 202...	25200 · FWT pa...	(734.00)
				74-1612666 Payroll 202...	25300 · FICA Pa...	(134.09)
				74-1612666 Payroll 202...	25300 · FICA Pa...	(134.09)
				74-1612666 Payroll 202...	25300 · FICA Pa...	(573.30)
				74-1612666 Payroll 202...	25300 · FICA Pa...	(573.30)
TOTAL						(2,148.78)
Bill P...	ACH...	12/08/2020	CenterPoin...	Acct 9466040-4 Gas for...	10102 · General...	
Bill	2020...	12/10/2020		Acct 9466040-4 Gas for ...	72100 · Utilities	(40.43)
TOTAL						(40.43)
Bill P...	ACH...	12/10/2020	Comcast	8777 70 112 0111874 fo...	10102 · General...	
Bill	2020...	12/10/2020		11 fitness TV, 1 in event ...	71903 · Comput...	(174.51)
				Internet 50down/10up Cit...	71903 · Comput...	(174.50)
TOTAL						(349.01)
Bill P...	ACH...	12/14/2020	Frontier Co...	12/10/2020-1/9/2021	10102 · General...	
Bill	2020...	12/14/2020		12/10/2020-1/9/2021	71300 · Telephone	(171.88)
TOTAL						(171.88)
Bill P...	ACH...	12/14/2020	Veritrans	Credit card charging fe...	10102 · General...	
Bill	2020...	12/14/2020		credit card charging fees ...	70550 · Bank Se...	(326.86)
TOTAL						(326.86)
Paych...	ACH...	12/23/2020	Baillie, Dea...		10102 · General...	
					70100 · Administ...	(731.60)
					25200 · FWT pa...	20.00
					70220 · Social S...	(45.36)
					25300 · FICA Pa...	45.36
					25300 · FICA Pa...	45.36
					70220 · Social S...	(10.61)
					25300 · FICA Pa...	10.61
					25300 · FICA Pa...	10.61
TOTAL						(655.63)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	12/23/2020	De Leon, A...		10102 · General...	
					70120 · Mainten...	(1,471.37)
					70120 · Mainten...	(77.44)
					25500 · Med. & ...	17.25
					71300 · Telephone	(20.00)
					25200 · FWT pa...	141.00
					70220 · Social S...	(96.03)
					25300 · FICA Pa...	96.03
					25300 · FICA Pa...	96.03
					70220 · Social S...	(22.45)
					25300 · FICA Pa...	22.45
					25300 · FICA Pa...	22.45
TOTAL						(1,292.08)
Paych...	ACH...	12/23/2020	Horton, Wa...		10102 · General...	
					75310 · Fire Mar...	(385.00)
					25200 · FWT pa...	24.00
					70220 · Social S...	(23.87)
					25300 · FICA Pa...	23.87
					25300 · FICA Pa...	23.87
					70220 · Social S...	(5.59)
					25300 · FICA Pa...	5.59
					25300 · FICA Pa...	5.59
TOTAL						(331.54)
Paych...	ACH...	12/23/2020	Hunter, Ch...		10102 · General...	
					70100 · Administr...	(800.10)
					25200 · FWT pa...	32.00
					70220 · Social S...	(49.61)
					25300 · FICA Pa...	49.61
					25300 · FICA Pa...	49.61
					70220 · Social S...	(11.60)
					25300 · FICA Pa...	11.60
					25300 · FICA Pa...	11.60
TOTAL						(706.89)
Paych...	ACH...	12/23/2020	Klingle, Br...		10102 · General...	
					74010 · Court Cl...	(1,823.57)
					74010 · Court Cl...	(83.43)
					25400 · Pension ...	114.42
					70210 · Pension	(114.42)
					25400 · Pension ...	114.42
					25200 · FWT pa...	170.00
					70220 · Social S...	(118.23)
					25300 · FICA Pa...	118.23
					25300 · FICA Pa...	118.23
					70220 · Social S...	(27.65)
					25300 · FICA Pa...	27.65
					25300 · FICA Pa...	27.65
TOTAL						(1,476.70)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	12/23/2020	Lewis, Rac...		10102 · General...	
					70100 · Administ...	(1,836.62)
					25400 · Pension ...	128.56
					71300 · Telephone	(20.00)
					25200 · FWT pa...	207.00
					70220 · Social S...	(113.87)
					25300 · FICA Pa...	113.87
					25300 · FICA Pa...	113.87
					70220 · Social S...	(26.63)
					25300 · FICA Pa...	26.63
					25300 · FICA Pa...	26.63
TOTAL						(1,380.56)
Paych...	ACH...	12/23/2020	Means, Der...		10102 · General...	
					70120 · Mainten...	(1,503.54)
					70120 · Mainten...	(227.15)
					25400 · Pension ...	50.00
					71300 · Telephone	(20.00)
					25200 · FWT pa...	157.00
					70220 · Social S...	(107.30)
					25300 · FICA Pa...	107.30
					25300 · FICA Pa...	107.30
					70220 · Social S...	(25.10)
					25300 · FICA Pa...	25.10
					25300 · FICA Pa...	25.10
TOTAL						(1,411.29)
Paych...	ACH...	12/23/2020	Stokes, Dia...		10102 · General...	
					70100 · Administ...	(731.60)
					25200 · FWT pa...	25.00
					70220 · Social S...	(45.36)
					25300 · FICA Pa...	45.36
					25300 · FICA Pa...	45.36
					70220 · Social S...	(10.60)
					25300 · FICA Pa...	10.60
					25300 · FICA Pa...	10.60
TOTAL						(650.64)
Liabilit...	ACH...	12/23/2020	ICMA Retir...	Payroll 2020-12-23	10102 · General...	
				B Klinge	25400 · Pension ...	(114.42)
				B. Klinge	25400 · Pension ...	(114.42)
				R. Lewis	25400 · Pension ...	(128.56)
				D. Means	25400 · Pension ...	(50.00)
TOTAL						(407.40)
Liabilit...	ACH...	12/23/2020	EFTPS	74-1612666 Payroll 202...	10102 · General...	
				74-1612666 Payroll 2020...	25200 · FWT pa...	(913.00)
				74-1612666 Payroll 2020...	25300 · FICA Pa...	(176.84)
				74-1612666 Payroll 2020...	25300 · FICA Pa...	(176.84)
				74-1612666 Payroll 2020...	25300 · FICA Pa...	(756.18)
				74-1612666 Payroll 2020...	25300 · FICA Pa...	(756.18)
TOTAL						(2,779.04)

City of El Lago
Check Detail
December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	ACH...	01/01/2021	Lakeview P...	FY2021 LPD Budget Pa...	10102 · General...	
Bill	2021...	01/01/2021		FY2021 LPD Budget Pay...	75100 · Police D...	(71,573.55)
TOTAL						(71,573.55)
Bill P...	ACH...	12/28/2020	Comcast	8777-70-112-0104051-9...	10102 · General...	
Bill	2020...	12/28/2020		computer @ 98 Lakesho...	71903 · Comput...	(89.04)
				telephone @ 98 Lakesho...	71300 · Telephone	(89.03)
TOTAL						(178.07)
Bill P...	ACH...	12/31/2020	Corbin, Jef...	LPD Commissioners H...	10102 · General...	
Bill	2020...	12/31/2020		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	12/31/2020	Findley, Sh...	Council Position 1 Hon...	10102 · General...	
Bill	2020...	12/31/2020		Council Position 1 Honor...	70600 · Honoraria	(45.00)
TOTAL						(45.00)
Bill P...	ACH...	12/31/2020	O'Brien, Mi...	LPD Commissioners H...	10102 · General...	
Bill	2020...	12/31/2020		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	12/31/2020	O'Donel, R...	LPD Commissioners H...	10102 · General...	
Bill	2020...	12/31/2020		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	12/31/2020	Skelton, Jo...	Mayor Honoraria for 20...	10102 · General...	
Bill	2020...	12/31/2020		Mayor Honoraria for 202...	70600 · Honoraria	(150.00)
TOTAL						(150.00)
Bill P...	ACH...	12/31/2020	Vernon, Ann	Honoraria - Council Po...	10102 · General...	
Bill	2020...	12/31/2020		Honoraria - Council Posit...	70600 · Honoraria	(45.00)
TOTAL						(45.00)
Check	ACH...	01/04/2021	eProcessin...	121137 JAN	10102 · General...	
				online payment processi...	70551 · Credit C...	(15.00)
				Annual Compliance Fee	70551 · Credit C...	(36.00)
TOTAL						(51.00)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	11417	12/18/2020	De Leon, A...		10102 · General...	
					70140 · Payroll ...	(500.00)
					25200 · FWT pa...	19.00
					70220 · Social S...	(31.00)
					25300 · FICA Pa...	31.00
					25300 · FICA Pa...	31.00
					70220 · Social S...	(7.25)
					25300 · FICA Pa...	7.25
					25300 · FICA Pa...	7.25
TOTAL						(442.75)
Paych...	11418	12/18/2020	Hunter, Ch...		10102 · General...	
					70140 · Payroll ...	(175.00)
					70220 · Social S...	(10.85)
					25300 · FICA Pa...	10.85
					25300 · FICA Pa...	10.85
					70220 · Social S...	(2.53)
					25300 · FICA Pa...	2.53
					25300 · FICA Pa...	2.53
TOTAL						(161.62)
Paych...	11419	12/18/2020	Klingle, Br...		10102 · General...	
					70140 · Payroll ...	(500.00)
					25200 · FWT pa...	19.00
					70220 · Social S...	(31.00)
					25300 · FICA Pa...	31.00
					25300 · FICA Pa...	31.00
					70220 · Social S...	(7.25)
					25300 · FICA Pa...	7.25
					25300 · FICA Pa...	7.25
TOTAL						(442.75)
Paych...	11420	12/18/2020	Lewis, Rac...		10102 · General...	
					70140 · Payroll ...	(500.00)
					25200 · FWT pa...	60.00
					70220 · Social S...	(31.00)
					25300 · FICA Pa...	31.00
					25300 · FICA Pa...	31.00
					70220 · Social S...	(7.25)
					25300 · FICA Pa...	7.25
					25300 · FICA Pa...	7.25
TOTAL						(401.75)
Paych...	11421	12/18/2020	Means, Der...		10102 · General...	
					70140 · Payroll ...	(500.00)
					25200 · FWT pa...	19.00
					70220 · Social S...	(31.00)
					25300 · FICA Pa...	31.00
					25300 · FICA Pa...	31.00
					70220 · Social S...	(7.25)
					25300 · FICA Pa...	7.25
					25300 · FICA Pa...	7.25
TOTAL						(442.75)

City of El Lago Check Detail

December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	11422	12/18/2020	Stokes, Dia...	VOID: Incorrect Amount	10102 · General...	
TOTAL						0.00
Paych...	11423	12/18/2020	Stokes, Dia...		10102 · General...	
					70140 · Payroll ...	(175.00)
					70220 · Social S...	(10.85)
					25300 · FICA Pa...	10.85
					25300 · FICA Pa...	10.85
					70220 · Social S...	(2.54)
					25300 · FICA Pa...	2.54
					25300 · FICA Pa...	2.54
TOTAL						(161.61)
Paych...	11424	12/18/2020	Baillie, Dea...		10102 · General...	
					70140 · Payroll ...	(175.00)
					25200 · FWT pa...	20.00
					70220 · Social S...	(10.85)
					25300 · FICA Pa...	10.85
					25300 · FICA Pa...	10.85
					70220 · Social S...	(2.54)
					25300 · FICA Pa...	2.54
					25300 · FICA Pa...	2.54
TOTAL						(141.61)
Check	11425	12/08/2020	Kumar-Mis...	Refund of December P...	10102 · General...	
Credit ...	2020...	12/08/2020		Recurring Full Family of ...	22312 · Deferred...	(68.00)
TOTAL						(68.00)
Bill P...	11426	12/16/2020	Foley & Lar...	October	10102 · General...	
Bill	5011...	11/10/2020		October Services	71100 · Legal	(1,770.00)
TOTAL						(1,770.00)
Bill P...	11427	12/15/2020	Blacksmith...	November Warrant Rec...	10102 · General...	
Bill	2020...	12/07/2020		November Warrant Recall	74600 · Warrant ...	(625.00)
TOTAL						(625.00)
Bill P...	11428	12/15/2020	Calderon, ...	Prosecutor Fees Oct., ...	10102 · General...	
Bill	2020...	12/10/2020		Prosecutor Fees Oct., N...	74100 · Court Pr...	(525.00)
TOTAL						(525.00)
Bill P...	11429	12/15/2020	Clear Lake ...	1268	10102 · General...	
Bill	26708	12/09/2020		Business Cards for Arma...	72000 · Building ...	(98.00)
Bill	26710	12/10/2020		Code Violation Orange, 1...	72000 · Building ...	(135.00)
				Code Compliance Yellow...	72000 · Building ...	(240.00)
TOTAL						(473.00)

City of El Lago
Check Detail
December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11430	12/15/2020	Comcast	Webmaster November2...	10102 · General...	
Bill	2020...	12/08/2020		Webmaster November20...	71903 · Comput...	(79.95)
TOTAL						(79.95)
Bill P...	11431	12/15/2020	Foley & Lar...	November Final Statem...	10102 · General...	
Bill	5012...	12/14/2020		November Final Statement	71100 · Legal	(610.00)
TOTAL						(610.00)
Bill P...	11432	12/15/2020	Hendricks, ...		10102 · General...	
Bill	2020...	12/01/2020		Bailiff Fee 12/01/2020	74410 · Bailiff S...	(75.00)
Bill	2020...	12/10/2020		Bailiff Fee 12/08/2020	74410 · Bailiff S...	(75.00)
TOTAL						(150.00)
Bill P...	11433	12/15/2020	Kosar, Rob...	Nov timesheet	10102 · General...	
Bill	2020...	12/08/2020		November 2020 Monthly ...	72001 · Floodpla...	(187.50)
TOTAL						(187.50)
Bill P...	11434	12/15/2020	Lawns and...	Monthly Service & Lot ...	10102 · General...	
Bill	33952	12/08/2020		Monthly Service Rate	70350 · Grounds...	(2,625.00)
				Mowed 2 times @ 402 C...	70350 · Grounds...	(60.00)
TOTAL						(2,685.00)
Bill P...	11435	12/15/2020	Moore IT S...	Trinity Back up w/onsit...	10102 · General...	
Bill	2535	12/15/2020		Trinity Back up w/onsite ...	71903 · Comput...	(19.99)
TOTAL						(19.99)
Bill P...	11436	12/15/2020	Poolsure	service for City of El La...	10102 · General...	
Bill	1412...	12/01/2020		service for City of El Lag...	77201 · Pool Ch...	(280.00)
TOTAL						(280.00)
Bill P...	11437	12/15/2020	Texas Dep...	Motor Vehicle Inquiries	10102 · General...	
Bill	Nov ...	12/04/2020		Motor Vehicle Inquiries	74500 · Court Mi...	(49.48)
TOTAL						(49.48)
Bill P...	11438	12/15/2020	Texas Soci...	Annual \$35 administrati...	10102 · General...	
Bill	2020...	12/14/2020		Annual \$35 administrativ...	70220 · Social S...	(35.00)
TOTAL						(35.00)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11439	12/15/2020	TXU Energy	Electricity 10-29-20 to ...	10102 · General...	
Bill	0553...	12/04/2020		ESI ID 10089010100065...	72100 · Utilities	(6.15)
				ESI ID 10089010767831...	72100 · Utilities	(445.68)
				ESI ID 10089010100065...	72100 · Utilities	(94.39)
				ESI ID 10089010100065...	72100 · Utilities	(1,705.41)
				ESI ID 10089010100065...	72100 · Utilities	(16.21)
				ESI ID 10089010100065...	72100 · Utilities	(25.89)
				ESI ID 10089010100350...	72100 · Utilities	(21.66)
				ESI ID 10089010249012...	72100 · Utilities	(4.78)
				ESI ID 10089010238105...	72100 · Utilities	(7.89)
				ESI ID 10089010238129...	72100 · Utilities	(4.94)
				ESI ID 10089010238046...	72100 · Utilities	(16.21)
				ESI ID 10089010238135...	72100 · Utilities	(9.50)
				ESI ID 10089010238017...	72100 · Utilities	(7.12)
				ESI ID 10089010076206...	72100 · Utilities	(404.87)
				ESI ID 10089010076206...	72100 · Utilities	(10.33)
				ESI ID 10089010119015...	72100 · Utilities	(24.30)
				ESI ID 10089010238048...	72100 · Utilities	(15.88)
				ESI ID 10089010076206...	72100 · Utilities	(4.85)
				ESI ID 10089010069005...	72100 · Utilities	(915.22)
				ESI ID 10089010229004...	77210 · Utilities-...	(412.17)
TOTAL						(4,153.45)
Bill P...	11440	12/15/2020	Valero Flee...	Fuel for City Truck	10102 · General...	
Bill	6902...	12/14/2020		Fuel for City Truck	70311 · Fuel for ...	(87.45)
TOTAL						(87.45)
Check	11441	12/15/2020	Void Checks	VOID: Void Misprint	10102 · General...	
TOTAL						0.00
Check	11442	12/15/2020	Schwander...	Reimburse convenienc...	10102 · General...	
Credit ...	2020...	10/19/2020		Charged to cc in error -O...	47200 · Credit C...	(7.40)
TOTAL						(7.40)
Bill P...	11443	12/15/2020	AmeriWast...		10102 · General...	
Bill	1604...	11/30/2020		November 11/01-11/30/...	73200 · Solid W...	(13,967.26)
				November 11/01-11/30/...	73210 · Recycling	(444.78)
Bill	1586...	11/10/2020		October 10/01-10/31/20 t...	73200 · Solid W...	(13,967.26)
				October 10/01-10/31/20 r...	73210 · Recycling	(418.77)
TOTAL						(28,798.07)
Bill P...	11444	12/31/2020	Barbe, Arm...	Building Inspection Fe...	10102 · General...	
Bill	2020...	12/31/2020		Building Inspection Fees ...	72000 · Building ...	(1,800.00)
TOTAL						(1,800.00)
Bill P...	11445	01/01/2021	Nassau Ba...	2021-01	10102 · General...	
Bill	2021...	01/01/2021		2021-01	73300 · Emerge...	(2,500.00)
TOTAL						(2,500.00)

City of El Lago
Check Detail
December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11446	01/01/2021	Seabrook ...	2021-01	10102 · General...	
Bill	2021...	01/01/2021		2021-01	75300 · Fire Dep...	(13,052.07)
TOTAL						(13,052.07)
Liabilit...	11447	01/01/2021	Texas Mun...	2021-01	10102 · General...	
				A Deleon	70200 · Employe...	(108.38)
				B Klingle (includes Annu...	70200 · Employe...	(1,560.78)
				D Means (includes Annu...	70200 · Employe...	(1,560.78)
				Renewal Credit	70200 · Employe...	279.24
				A Deleon	25500 · Med. & ...	(37.50)
TOTAL						(2,988.20)
Bill P...	11448	01/06/2021	Accu-Tech ...	Color Machine Monthly...	10102 · General...	
Bill	27417	12/28/2020		Color Machine Monthly ...	71600 · Office S...	(50.00)
TOTAL						(50.00)
Bill P...	11449	01/06/2021	GameTime	Playground Equipment	10102 · General...	
Bill	0151...	12/29/2020		Playground Equipment	79700 · Park & ...	(278.81)
TOTAL						(278.81)
Bill P...	11450	01/06/2021	H-GAC	Membership Dues 01/0...	10102 · General...	
Bill	2021...	12/28/2020		Membership Dues 01/01 ...	71800 · Elections	(200.00)
TOTAL						(200.00)
Bill P...	11451	01/06/2021	Harris Cou...	water bill from Nov 20 -...	10102 · General...	
Bill	11/2...	12/29/2020		01-00012690-00-1 Com...	72100 · Utilities	(198.84)
				01-00009940-00-7 98 La...	72100 · Utilities	(10.15)
				01-00006031-00-5 732 ...	72100 · Utilities	(10.15)
				01-00004210-01-7 El La...	77210 · Utilities...	(41.31)
				01-00007128-00-5 North...	72100 · Utilities	(10.15)
				01-00007140-00-3 Bayo...	72100 · Utilities	(10.15)
				01-00008910-00-9 98 La...	72100 · Utilities	(38.30)
				01-00004110-00-7 Witty...	72100 · Utilities	(10.15)
				01-00000021-00-8 Fireline	72100 · Utilities	(10.15)
TOTAL						(339.35)
Bill P...	11452	01/06/2021	Hendricks, ...	Bailiff fee 12/15/2020	10102 · General...	
Bill	2020...	12/15/2020		Bailiff fee 12/15/2020	74410 · Bailiff S...	(75.00)
TOTAL						(75.00)
Bill P...	11453	01/06/2021	Home Depot		10102 · General...	
Bill	Dece...	12/29/2020		Garland for entrances, Bi...	79600 · Beautific...	(274.01)
				New / Replacement Ani...	73500 · Animal ...	(99.94)
				Christmas Light replace...	79600 · Beautific...	(76.81)
TOTAL						(450.76)

City of El Lago
Check Detail
December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11454	01/06/2021	Salt Grass ...	Salt Grass Chapter due...	10102 · General...	
Bill	2020...	12/18/2020		Salt Grass Chapter dues ...	71000 · Dues an...	(70.00)
TOTAL						(70.00)
Bill P...	11455	01/06/2021	Sam's Club	Cleaning Supplies and ...	10102 · General...	
Bill	2020...	12/31/2020		Paper Towels, Bleach, P... Copy Paper Late Fee since bill wasn't... Interest fee	70300 · Building ... 71600 · Office S... 70400 · Conting... 70400 · Conting...	(136.36) (83.94) (15.99) (2.74)
TOTAL						(239.03)
Bill P...	11456	01/06/2021	Space City ...	Plumbing repair equip...	10102 · General...	
Bill	2020...	12/22/2020		Plumbing repair equipm...	70300 · Building ...	(74.26)
TOTAL						(74.26)
Bill P...	11457	01/06/2021	Wells Farg...	2020-12 Statement	10102 · General...	
Bill	2020...	12/30/2020		2020-12 Statement	24507 · Wells F...	(2,304.37)
TOTAL						(2,304.37)
Check	11458	01/04/2021	Crum, Brent	Refund -Event Room D...	10102 · General...	
Credit ...	2020...	01/04/2021		Event Room Income & R... 4% Convenience Fee	42530 · Event R... 47200 · Credit C...	(500.00) (20.00)
TOTAL						(520.00)
Check	11459	01/05/2021	Storm Gua...	Refund Inspection Fees	10102 · General...	
Credit ...	2020...	12/29/2020		BP 2020210 REFU...	42100 · Building ...	(75.00)
TOTAL						(75.00)
Bill P...	11460	01/06/2021	Concrete R...	Raise selected street & ...	10102 · General...	
Bill	16493	01/05/2021		Raise selected street & s...	78110 · Streets ...	(29,760.00)
TOTAL						(29,760.00)
Bill P...	11461	01/06/2021	GreatAmeri...	Konica Minolta bizhub ...	10102 · General...	
Bill	2848...	01/05/2021		Konica Minolta bizhub C...	71903 · Comput...	(150.39)
TOTAL						(150.39)
Bill P...	11462	01/06/2021	iWorq	Annual Fee	10102 · General...	
Bill	1945...	01/05/2021		Annual Fee	71901 · Comput...	(4,200.00)
TOTAL						(4,200.00)

City of El Lago
Check Detail
December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11463	01/06/2021	Kosar, Rob...	Dec. timesheet	10102 · General...	
Bill	2020...	01/05/2021		December 2020 Monthly ...	72001 · Floodpla...	(200.00)
TOTAL						(200.00)
Bill P...	11464	01/06/2021	Leslie's Po...	DK Bag Leaf Bagger	10102 · General...	
Bill	0546...	01/05/2021		DK Bag Leaf Bagger	77203 · General ...	(16.33)
TOTAL						(16.33)
Bill P...	11465	01/06/2021	Petty Cash	Arlan's-coffee creamer ...	10102 · General...	
Bill	2020...	12/31/2020		Arlan's-coffee creamer fo...	71500 · Meetings	(11.38)
TOTAL						(11.38)
Bill P...	11466	01/06/2021	Southside ...	206586	10102 · General...	
Bill	2020...	01/05/2021		2020 Yr End Trust Dept....	70550 · Bank Se...	(500.00)
TOTAL						(500.00)
Bill P...	11467	01/06/2021	Texas Dep...	Motor Vehicle Inquiries	10102 · General...	
Bill	Dec ...	01/05/2021		Motor Vehicle Inquiries	74500 · Court Mi...	(23.12)
TOTAL						(23.12)
Bill P...	11469	01/06/2021	Comcast	Dec 2020 - Jan 2021	10102 · General...	
Bill	0003...	01/05/2021		Dec 2020 - Jan 2021	71900 · Comput...	(79.95)
TOTAL						(79.95)
Bill P...	11470	01/06/2021	Barfield, R...	December Judge Appe...	10102 · General...	
Bill	2020...	01/05/2021		December Judge Appea...	74200 · Municip...	(350.00)
TOTAL						(350.00)
Bill P...	11471	01/06/2021	Blacksmith...	DecemberWarrant Recall	10102 · General...	
Bill	2020...	01/05/2021		November Warrant Recall	74600 · Warrant ...	(550.00)
TOTAL						(550.00)
Bill P...	11472	01/06/2021	Clark, Diane	December Judge Appe...	10102 · General...	
Bill	2020...	01/05/2021		December Judge Appea...	74200 · Municip...	(150.00)
TOTAL						(150.00)
Bill P...	11473	01/06/2021	Lakeview P...	Arrest Fees for Oct-Dec...	10102 · General...	
Bill	2020...	01/06/2021		Arrest Fees for Oct-Dec ...	74414 · Arrest F...	(593.25)
TOTAL						(593.25)

City of El Lago
Check Detail
 December 3, 2020 through January 6, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11474	01/06/2021	Comptrolle...	Quarterly State Crimina...	10102 · General...	
Bill	2020...	01/06/2021		Offense Fees/Fines	74700 · Court Ta...	(10,981.61)
				Time payment fees	74711 · Admin. ...	(1.41)
				Moving Violation	74700 · Court Ta...	(0.25)
				Judicial Support	74715 · Judicial ...	(193.34)
				Truancy	74700 · Court Ta...	(11.58)
TOTAL						(11,188.19)
Bill P...	11475	01/06/2021	ASCAP	2021 ASCAP License R...	10102 · General...	
Bill	2020...	01/06/2021		2021 ASCAP License Re...	71000 · Dues an...	(367.00)
TOTAL						(367.00)
Bill P...	11476	01/06/2021	AmeriWast...	December11/01-11/30/2...	10102 · General...	
Bill	1622...	01/06/2021		December 12/01-12/30/...	73200 · Solid W...	(13,148.76)
				December 12/01-12/30/...	73210 · Recycling	(408.86)
				Comm Containers	73200 · Solid W...	(818.50)
TOTAL						(14,376.12)

SEABROOK

City of El Lago Monthly Statistics

Alarm Date Between {12/01/2020} And {12/31/2020}
and District = "2 "

Total Number of Incidents	10	Total Number of Responding Personnel	30
Average Turnout per Incident	3		

SEABROOK

City of El Lago Monthly Statistics

Alarm Date Between {12/01/2020} And {12/31/2020}
and District = "2 "

2 El Lago

Incident	Alarm Date & Time		Arrival Date & Time		Stn	Shift	Response Time
311 Medical assist, assist EMS crew							
20-0200818	12/09/2020	15:53:25	12/09/2020	15:58:03	1	2	00:04:38
20-0200827	12/12/2020	23:56:17	12/12/2020	23:57:30	1	3	00:01:13
20-0200856	12/25/2020	02:05:44	12/25/2020	02:09:29	1	3	00:03:45
20-0200874	12/29/2020	20:26:34	12/29/2020	20:29:45	1	2	00:03:11
Average Response Time for District/Incident Type							00:03:12
412 Gas leak (natural gas or LPG)							
20-0200806	12/07/2020	11:56:19	12/07/2020	12:02:00	1	1	00:05:41
Average Response Time for District/Incident Type							00:05:41
730 System malfunction, Other							
20-0200838	12/19/2020	04:32:53	12/19/2020	04:36:35	4	3	00:03:42
Average Response Time for District/Incident Type							00:03:42
733 Smoke detector activation due to malfunction							
20-0200823	12/11/2020	14:36:04	12/11/2020	14:41:20	1	1	00:05:16
Average Response Time for District/Incident Type							00:05:16
735 Alarm system sounded due to malfunction							
20-0200798	12/04/2020	15:25:57	12/04/2020	15:30:16	1	2	00:04:19
Average Response Time for District/Incident Type							00:04:19
Overall Average Response Time for District 00:03:58							

Total Incident Count: 8

Overall Average Response Time: 00:03:58