



CITY OF EL LAGO
MINUTES OF THE MAY 12, 2020
REGULAR CITY COUNCIL MEETING & WORKSHOP
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586

1. Call to Order Mayor Skelton called the meeting to order at 7:03 PM.

Mayor Skelton recognized the attendance of former Mayors Michael O'Brien and Robert White.

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

3. Declaration of a Quorum

Present: Mayor John Skelton
Councilperson Shawn Findley
Councilperson Jeff Michalak
Councilperson Darin Clark
Councilperson Kris Kuehnel

Absent: Mayor Pro Tem Ann Vernon

4. Citizen Comments

Sheila Brown of 1851 Raintree Circle – informed the Mayor and Council that the Watershed mural will be destroyed due to planned construction of a fire lane. She urged Council to find a way to save the mural.

Corinne Poel of 1210 Woodland Drive – thanked all involved who mowed the Hoban property. She also asked that the senior exercise programs be reinstated so the seniors could have water aerobics this summer.

Kathy Pierpoline of 1210 Woodland Drive – stated that she would also request that Council allow the water aerobic classes at the pool over the summer.

Tiffany Wallace of 711 Crestwood Drive – asked about live streaming of the Council meetings. Mayor Skelton stated this was listed as a future agenda item.

5. City Official, Board, Commission, Committee, & City Service Report

5.1. *SVFD monthly activity report* – Chief Andy Gutacker reported there were 8 calls during the month of April. One was a cooking call, 2 were false alarms, and 5 were medical calls. Average response time was 4 minutes and 22 seconds. He also reported that the fire boat was back in service.

5.2. *City Secretary, Rachel Lewis, to introduce the Court Clerk, Andrew Reitberger.* City Secretary Lewis introduced Andrew Reitberger as the new part-time Court Clerk at the Municipal Court.

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

6.1. *Check Detail for checks printed from April 22, 2021 through May 12, 2021.*

6.2. *Minutes from the Council Meeting of April 21, 2021.*

Councilperson Michalak made a motion to approve, and Councilperson Findley provided a second. The vote was unanimous to approve.

7. New Business

7.1. *Proclamation honoring Chief Tom Savage for his years of service and declaring May 28, 2021 Chief Tom Savage day in the City of El Lago.* Mayor Skelton read a proclamation honoring Chief Tom Savage for 32 years of service and declared May 28, 2021 Chief Tom Savage Day in the City of El Lago.

7.2. *Consider/Approve Ordinance 478 canvassing the returns of the May 1, 2021 General Election and declaring results.* Mayor Skelton read Ordinance 478 canvassing the returns of the May 1, 2021 General Election. Shawn Findley received a total of 175 votes and having no opposition

was declared elected to the office of Mayor. Charles Parette received a total of 138 votes and having received a plurality, was declared elected to the office of City Council Position 1. Jeff Michalak received a total of 193 votes, and having no opposition was declared elected to the office of City Council Position 2. Results are attached. Councilperson Clark made a motion to approve and a second was provided by Councilperson Kuenel. The vote to approve was unanimous.

- 7.3. *Administer Oaths of Office and Statements of Elected Officers to elected officials.* City Secretary Lewis administered the Oaths of Office and Statements of Elected Officers to Shawn Findley as Mayor, and to Charles Parette as Councilmember Position 1.
- 7.4. *Elected Mayor and Councilmember Position 1 assume seats.* Mayor Shawn Findley and Councilperson Charles Parette assumed their seats.
- 7.5. *Consider/Approve the appointment of Philip Carl Nunn as the Chief of Police for the Lakeview Police Department.* Police Commissioners Michael O'Brien, Jeff Corbin, and Rob O'Donel introduced Philip Carl Nunn to the Mayor and Council as the newly selected Chief of Police for the Lakeview Police Department. There were a total of 79 applicants for the position. The offer to serve as Chief was extended to Mr. Nunn on April 20, 2021 to begin on June 1, 2021. They asked for the support and confirmation from Council for this selection. Councilperson Michalak made a motion to approve, and Councilperson Clark seconded. The vote was unanimous to approve the appointment of Philip Carl Nunn as the Chief of Police for the Lakeview Police Department.
- 7.6. *Consider/Approve the annual agreement with Marathon Fitness for quarterly fitness center equipment maintenance.* City Secretary Lewis explained that this contract renewal is for the maintenance of the equipment at the fitness center, and it is paid on a quarterly basis. This contract increased the amount per quarter by \$25.00. Councilperson Clark made a motion to approve with a second from Councilperson Kuehnel. Approval was unanimous.

8. Future Agenda Item Requests

Scheduled

Ordinance 477 Wildlife Rehabilitation
PEG funds for A/V system
Budget Workshops

Not Scheduled

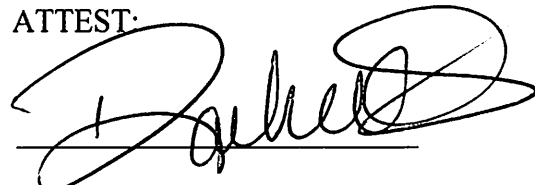
Short Term Rental Permit Ordinance

9. **Adjournment** There being no further business, Mayor Findley adjourned the meeting at 7:39 PM.



Shawn Findley
Mayor

ATTEST:



Rachel Lewis
City Secretary

SEABROOK

City of El Lago Monthly Statistics

Alarm Date Between {04/01/2021} And {04/29/2021}
and District = "2 "

Total Number of Incidents	10	Total Number of Responding Personnel	55
Average Turnout per Incident	6		

SEABROOK

City of El Lago Monthly Statistics

Alarm Date Between {04/01/2021} And {04/29/2021}
and District = "2 "

2 El Lago

Incident	Alarm Date & Time	Arrival Date & Time	Stn	Shift	Response Time
113 Cooking fire, confined to container					
21-0210266	04/03/2021 13:49:27	04/03/2021 13:51:27	1	1	00:02:00
Average Response Time for District/Incident Type					00:02:00
311 Medical assist, assist EMS crew					
21-0210264	04/02/2021 00:40:00	04/02/2021 00:49:00	1	3	00:09:00
21-0210271	04/06/2021 13:30:10	04/06/2021 13:36:23	1	1	00:06:13
21-0210272	04/06/2021 17:45:29	04/06/2021 17:46:12	1	2	00:00:43
21-0210282	04/10/2021 11:27:46	04/10/2021 11:33:21	1	1	00:05:35
21-0210327	04/23/2021 11:34:32	04/23/2021 11:38:37	1	1	00:04:05
Average Response Time for District/Incident Type					00:05:07
744 Detector activation, no fire - unintentional					
21-0210293	04/14/2021 05:51:39	04/14/2021 05:56:38	1	3	00:04:59
21-0210301	04/15/2021 15:15:01	04/15/2021 15:17:23	1	2	00:02:22
Average Response Time for District/Incident Type					00:03:41
Overall Average Response Time for District 00:04:22					

Total Incident Count: 8

Overall Average Response Time: 00:04:22

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	ACH...	04/23/2021	Corbin, Jef...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/23/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	04/23/2021	O'Brien, Mi...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/23/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	04/23/2021	O'Donel, R...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/23/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Paych...	ACH...	04/29/2021	Baillie, Dea...		10102 · General...	
					70100 · Administr...	(795.62)
					25200 · FWT pa...	20.00
					70220 · Social S...	(49.33)
					25300 · FICA Pa...	49.33
					25300 · FICA Pa...	49.33
					70220 · Social S...	(11.54)
					25300 · FICA Pa...	11.54
					25300 · FICA Pa...	11.54
TOTAL						(714.75)
Paych...	ACH...	04/29/2021	De Leon, A...		10102 · General...	
					70120 · Mainten...	(1,393.93)
					70120 · Mainten...	(154.88)
					25500 · Med. & ...	17.31
					71300 · Telephone	(20.00)
					25200 · FWT pa...	140.00
					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						(1,293.01)
Paych...	ACH...	04/29/2021	Hunter, Ch...		10102 · General...	
					70100 · Administr...	(812.80)
					25200 · FWT pa...	33.00
					70220 · Social S...	(50.39)
					25300 · FICA Pa...	50.39
					25300 · FICA Pa...	50.39
					70220 · Social S...	(11.79)
					25300 · FICA Pa...	11.79
					25300 · FICA Pa...	11.79
TOTAL						(717.62)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	04/29/2021	Klinge, Br...		10102 · General...	
					74010 · Court Cl...	(1,907.00)
					25400 · Pension ...	114.42
					70210 · Pension	(114.42)
					25400 · Pension ...	114.42
					25200 · FWT pa...	169.00
					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						(1,477.69)
Paych...	ACH...	04/29/2021	Lewis, Rac...		10102 · General...	
					70100 · Administr...	(1,836.62)
					25400 · Pension ...	128.56
					71300 · Telephone	(20.00)
					25200 · FWT pa...	204.00
					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						(1,383.56)
Paych...	ACH...	04/29/2021	Means, Der...		10102 · General...	
					70120 · Mainten...	(1,730.69)
					25400 · Pension ...	50.00
					71300 · Telephone	(20.00)
					25200 · FWT pa...	156.00
					70220 · Social S...	(107.31)
					25300 · FICA Pa...	107.31
					25300 · FICA Pa...	107.31
					70220 · Social S...	(25.10)
					25300 · FICA Pa...	25.10
					25300 · FICA Pa...	25.10
TOTAL						(1,412.28)
Paych...	ACH...	04/29/2021	Reitberger,...		10102 · General...	
					74010 · Court Cl...	(729.00)
					25200 · FWT pa...	25.00
					70220 · Social S...	(45.19)
					25300 · FICA Pa...	45.19
					25300 · FICA Pa...	45.19
					70220 · Social S...	(10.57)
					25300 · FICA Pa...	10.57
					25300 · FICA Pa...	10.57
TOTAL						(648.24)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	ACH...	04/29/2021	Stokes, Dia...		10102 · General...	
					70100 · Administ...	(658.44)
					25200 · FWT pa...	18.00
					70220 · Social S...	(40.83)
					25300 · FICA Pa...	40.83
					25300 · FICA Pa...	40.83
					70220 · Social S...	(9.54)
					25300 · FICA Pa...	9.54
					25300 · FICA Pa...	9.54
TOTAL						(590.07)
Liabilit...	ACH...	04/29/2021	ICMA Retir...	2021-04-29 Payroll	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...	04/29/2021	EFTPS	74-1612666 Payroll 202...	10102 · General...	
				74-1612666 Payroll 2021...	25200 · FWT pa...	(765.00)
				74-1612666 Payroll 2021...	25300 · FICA Pa...	(145.28)
				74-1612666 Payroll 2021...	25300 · FICA Pa...	(145.28)
				74-1612666 Payroll 2021...	25300 · FICA Pa...	(621.19)
				74-1612666 Payroll 2021...	25300 · FICA Pa...	(621.19)
TOTAL						(2,297.94)
Bill P...	ACH...	05/01/2021	Lakeview P...	FY2021 LPD Budget Pa...	10102 · General...	
Bill	2021...	05/01/2021		FY2021 LPD Budget Pay...	75100 · Police D...	(71,573.55)
TOTAL						(71,573.55)
Bill P...	ACH...	04/30/2021	Corbin, Jef...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/30/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	04/30/2021	Findley, Sh...	Council Position 1 Hon...	10102 · General...	
Bill	2021...	04/30/2021		Council Position 1 Honor...	70600 · Honoraria	(50.00)
TOTAL						(50.00)
Bill P...	ACH...	04/30/2021	Kuehnel, K...	Council Position 4 Hon...	10102 · General...	
Bill	2021...	05/01/2021		Council Position 4 Honor...	70600 · Honoraria	(50.00)
TOTAL						(50.00)
Bill P...	ACH...	04/30/2021	O'Brien, Mi...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/30/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	ACH...	04/30/2021	O'Donel, R...	LPD Commissioners H...	10102 · General...	
Bill	2021...	04/30/2021		LPD Commissioners Ho...	70600 · Honoraria	(25.00)
TOTAL						(25.00)
Bill P...	ACH...	04/30/2021	Skelton, Jo...	Mayor Honoraria for 20...	10102 · General...	
Bill	2021...	04/30/2021		Mayor Honoraria for 202...	70600 · Honoraria	(150.00)
TOTAL						(150.00)
Bill P...	ACH...	04/30/2021	Vernon, Ann	Honoraria - Council Po...	10102 · General...	
Bill	2021...	04/30/2021		Honoraria - Council Posit...	70600 · Honoraria	(50.00)
TOTAL						(50.00)
Bill P...	ACH...	05/10/2021	CenterPoin...	Acct 9466040-4 Gas for...	10102 · General...	
Bill	2021...	05/10/2021		Acct 9466040-4 Gas for ...	72100 · Utilities	(40.76)
TOTAL						(40.76)
Bill P...	ACH...	05/12/2021	Comcast	8777 70 112 0111874 fo...	10102 · General...	
Bill	2021...	05/12/2021		11 fitness TV, 1 in event ...	71903 · Comput...	(174.24)
				Internet 50down/10up Cit...	71903 · Comput...	(174.25)
TOTAL						(348.49)
Check	ACH...	05/01/2021	eProcessin...	121137 - MAY	10102 · General...	
				online payment processi...	70551 · Credit C...	(15.00)
TOTAL						(15.00)
Bill P...	11601	05/01/2021	Nassau Ba...	2021-05	10102 · General...	
Bill	2021...	05/01/2021		2021-05	73300 · Emerge...	(2,500.00)
TOTAL						(2,500.00)
Bill P...	11602	05/01/2021	Seabrook ...	2021-05	10102 · General...	
Bill	2021...	05/01/2021		2021-05	75300 · Fire Dep...	(13,052.07)
TOTAL						(13,052.07)
Bill P...	11603	04/30/2021	Barbe, Arm...	Building Inspection Fe...	10102 · General...	
Bill	2021...	04/30/2021		Building Inspection Fees ...	72000 · Building ...	(1,600.00)
TOTAL						(1,600.00)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11608	05/05/2021	Harris Cou...	water bill from 03/24 to ...	10102 · General...	
Bill	May	04/29/2021		01-00012690-00-1 Com...	72100 · Utilities	(390.05)
				01-00009940-00-7 98 La...	72100 · Utilities	(32.91)
				01-00006031-00-5 732 ...	72100 · Utilities	(20.35)
				01-00004210-01-7 El La...	77210 · Utilities...	(92.97)
				01-00007128-00-5 North...	72100 · Utilities	(20.35)
				01-00007140-00-3 Bayo...	72100 · Utilities	(10.15)
				01-00008910-00-9 98 La...	72100 · Utilities	(35.28)
				01-00004110-00-7 Witty...	72100 · Utilities	(98.49)
				01-00000021-00-8 Fireline	72100 · Utilities	(20.35)
TOTAL						(720.90)
Bill P...	11609	05/05/2021	Home Depot	caulk, trash bags, strip,...	10102 · General...	
Bill	04/2...	05/05/2021		caulk, trash bags, strip, b...	70300 · Building ...	(63.70)
				12' ladder	70330 · New/Re...	(259.90)
TOTAL						(323.60)
Bill P...	11610	05/05/2021	Urbano Ma...	1/2 of the Masonry repa...	10102 · General...	
Bill		05/05/2021		1/2 cost of the masonry r...	70300 · Building ...	(1,750.00)
TOTAL						(1,750.00)
Bill P...	11611	05/12/2021	Barfield, R...	April Judge Apperances	10102 · General...	
Bill	04-2...	05/04/2021		April Judge Apperances	43202 · Court Te...	(50.00)
TOTAL						(50.00)
Bill P...	11612	05/12/2021	Beaton, Ta...		10102 · General...	
Bill	2021...	04/21/2021		Bailiff Fee for court on 04...	74410 · Bailiff S...	(75.00)
Bill	04-2...	04/29/2021		Bailiff fee for 04/27/2021	74410 · Bailiff S...	(75.00)
TOTAL						(150.00)
Bill P...	11613	05/12/2021	Blacksmith...	April Warrant Recall	10102 · General...	
Bill	04-2...	05/04/2021		April Warrant Recall	74600 · Warrant ...	(615.00)
TOTAL						(615.00)
Bill P...	11614	05/12/2021	Chiampi, C...	Election Clerk- Training...	10102 · General...	
Bill	2021...	05/01/2021		Election Clerk- Training ...	71800 · Elections	(240.00)
TOTAL						(240.00)
Bill P...	11615	05/12/2021	Chiampi, S...	Election counter and tr...	10102 · General...	
Bill	2021...	05/01/2021		Election counter and trai...	71800 · Elections	(112.00)
TOTAL						(112.00)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11616	05/12/2021	Clark, Diane	April Judge Apperances	10102 · General...	
Bill	04-2...	05/04/2021		April Judge Apperances	74200 · Municip...	(300.00)
TOTAL						(300.00)
Bill P...	11617	05/12/2021	Devries, D...	Election Worker Traini...	10102 · General...	
Bill	2021...	05/01/2021		Election Worker Training...	71800 · Elections	(203.00)
TOTAL						(203.00)
Bill P...	11618	05/12/2021	Digital Dol...	Lysol Disinfecting Wip...	10102 · General...	
Bill	SIN0...	04/27/2021		Lysol Disinfecting Wipes ...	77203 · General ...	(206.98)
TOTAL						(206.98)
Bill P...	11619	05/12/2021	GreatAmeri...	Konica Minolta bizhub ...	10102 · General...	
Bill	2924...	05/05/2021		Konica Minolta bizhub C...	71903 · Comput...	(150.39)
TOTAL						(150.39)
Bill P...	11620	05/12/2021	Kosar, Rob...	April 2021 timesheet	10102 · General...	
Bill	2021...	05/05/2021		CRS Study Flood Plain Inspections	72001 · Floodpla... 72001a · CRS St...	(437.50) (191.67)
TOTAL						(629.17)
Bill P...	11621	05/12/2021	Lawns and...	maintenance, sprinkler ...	10102 · General...	
Bill	1965	05/05/2021		monthly lawn care mow at 402 Cedar Lot sprinkler system - resto... 1" vale,sprinkler part coupling, sprinkler part 90 degree sprinkler part PVC sprinkler part	70350 · Grounds... 70350 · Grounds... 70300 · Building ... 70300 · Building ... 70300 · Building ... 70300 · Building ... 70300 · Building ...	(2,625.00) (120.00) (350.00) (31.00) (2.95) (3.50) (3.00)
TOTAL						(3,135.45)
Bill P...	11622	05/12/2021	Ong, Natali...	Election Training and P...	10102 · General...	
Bill	2021...	05/01/2021		Election Training and Pol...	71800 · Elections	(203.00)
TOTAL						(203.00)
Bill P...	11623	05/12/2021	Petty Cash	mayor wall picture, ele...	10102 · General...	
Bill	2021...	04/30/2021		frame for mayor wall pict... Village Pizza-tip for poll ... Nasa food Mart - water f... United States Postal Ser... Unites States Postal Ser... Space City Hardware-loc... Shutterfly-Mayor picture f... Crown Trophy-plate for ...	71200 · Special ... 71800 · Elections 71800 · Elections 74001 · Court Fo... 74001 · Court Fo... 71800 · Elections 71200 · Special ... 71200 · Special ...	(25.96) (5.00) (11.96) (7.00) (55.00) (9.98) (7.09) (12.50)
TOTAL						(134.49)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	11624	05/12/2021	Poolsure	Pool Acid bulk by Gallo...	10102 · General...	
Bill	1412...	04/19/2021		Pool Acid bulk by Gallon ...	77201 · Pool Ch...	(367.50)
TOTAL						(367.50)
Bill P...	11625	05/12/2021	Texas Dep...	Motor Vehicle Inquiries...	10102 · General...	
Bill	April ...	05/05/2021		Motor Vehicle Inquiries-A...	74500 · Court Mi...	(23.12)
TOTAL						(23.12)
Check	11627	05/06/2021	May, Jame...	Event Room Income & ...	10102 · General...	
Credit ...	2021...	04/26/2021		Event Room Income & R...	42530 · Event R...	(500.00)
TOTAL						(500.00)
Check	11628	05/10/2021	Dimel, Kim	Refund for event room ...	10102 · General...	
Credit ...	2021...	05/10/2021		REFUND-Event Room In...	42530 · Event R...	(250.00)
				REFUND-Event Room In...	42510 · Pool Inc...	(250.00)
TOTAL						(500.00)
Bill P...	11629	05/12/2021	Houston C...	HCN Bay Area Citizen	10102 · General...	
Bill	3410...	05/11/2021		HCN Bay Area Citizen	70700 · Advertisi...	(1,749.85)
TOTAL						(1,749.85)
Bill P...	11630	05/12/2021	Leslie's Po...		10102 · General...	
Bill	0591...	05/06/2021		Soda Ash 50# Bag	77201 · Pool Ch...	(41.57)
				Conditioner 8# 4 @ 49.4...	77201 · Pool Ch...	(197.96)
Bill	0282...	05/07/2021		Alkaup 50# - 4 bags @ \$...	77201 · Pool Ch...	(158.36)
TOTAL						(397.89)
Bill P...	11631	05/12/2021	Olson & Ol...	Total Legal Services fo...	10102 · General...	
Bill	10778	05/11/2021		Total Legal Services for ...	71100 · Legal	(1,794.50)
TOTAL						(1,794.50)
Bill P...	11632	05/12/2021	Texas Mun...	591072382	10102 · General...	
Bill	6411	05/11/2021		Cyber Liability	70230 · Workers...	(22.23)
TOTAL						(22.23)
Bill P...	11633	05/12/2021	Vascik, De...	April 2021 Time Sheet	10102 · General...	
Bill	April ...	05/11/2021		April 2021 Time Sheet	72001a · CRS St...	(258.75)
TOTAL						(258.75)

City of El Lago
Check Detail
 April 22 through May 12, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Liabilit...	11634	05/01/2021	Texas Mun...	2021-05	10102 · General...	
				A. Deleon	70200 · Employe...	(108.38)
				B. Klinge	70200 · Employe...	(560.78)
				D. Means	70200 · Employe...	(560.78)
				Renewal Credit	70200 · Employe...	279.24
				A. Deleon	25500 · Med. & ...	(37.50)
TOTAL						(988.20)
Bill P...	11635	05/12/2021	Comcast	Webmaster	10102 · General...	
Bill	2021...	05/11/2021		Webmaster	71900 · Comput...	(79.95)
TOTAL						(79.95)
Bill P...	11636	05/12/2021	AmeriWast...	April 2021 trash pick up...	10102 · General...	
Bill	04-2...	05/01/2021		April 04/01-04/30/21 tras...	73200 · Solid W...	(13,148.76)
				April 04/01-04/30/21 rec...	73210 · Recycling	(408.86)
				Comm Containers	73200 · Solid W...	(818.50)
TOTAL						(14,376.12)



Marathon Fitness

Preventive Maintenance Agreement

City of El Lago
98 Lakeshore Drive
El Lago, TX 77586

In addition to providing quality new products, Marathon Fitness provides preventative maintenance services to help maintain the longevity of our clients existing fitness products. Marathon Fitness provides monthly, bi-monthly and quarterly preventative maintenance programs to inspect, test and recommend needed repairs or machine upgrades. Beginning on MAY 2021, a Marathon Fitness service representative will visit your facility 4 times per year during the contract period to perform preventative maintenance for a fee of \$275.00 per visit based upon an annual commitment of \$1100.00 per year. The term of this agreement will begin on the agreed upon date and will continue for a period of one year. Any changes to the price will need to be mutually agreed upon in writing prior to both the owner and client. Either party may terminate this agreement upon 30 days written notice to the other party.

Our service will include:

- _____ A Detailed Inspection of the equipment on the premises according to the respective manufacturer's specifications to inspect for loose, worn or broken parts. The guide rods and bearings will be lubricated as needed and as required per manufacturer's recommendations. The motor compartment of treadmills and crosstrainers will have covers removed and vacuumed. Upon completion, your Marathon Fitness service representative will make written recommendations for required repairs and/or anticipated repairs.
- _____ Any and all required parts that are not covered by the existing manufacturer's respective parts or labor warranty will be detailed in writing with estimated cost of parts and labor. No additional parts or labor will be performed without the written approval of the client.
- _____ Any additional labor to repair or service a piece of equipment, not covered under the existing manufacturers labor warranty, will be billed at the Marathon Fitness labor rate of \$85 per hour. Should any additional client visits be required to repair a piece of equipment that could not be repaired during the Preventive Maintenance visit, a trip charge will also apply plus labor.

By signing below the client acknowledges and understands the terms of the agreement. Marathon Fitness is Precor and Cardio Theater factory authorized in sales and service. Please confirm the correct bill to address below for property.

BY _____ Print Name: _____

Billing Address: _____ City: _____ ST: ___ Zip: _____

PO or Reference #: _____ Phone _____