



CITY OF EL LAGO

MINUTES
WORKSHOP &
REGULAR CITY COUNCIL MEETING
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586
AUGUST 21, 2019
7:00 P.M.

1. **Meeting Call to Order** – Mayor Skelton called the meeting to order at 7:01 P.M.

2. **Invocation and/or Pledge of Allegiance**

Mayor introduced new Acting City Secretary Rachel Lewis

3. **Declaration of a Quorum**

PRESENT:

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

4. **Citizen Comments**

Jean Rafetto of 1106 Cedar Lane would like to know the status of the “Bull Bags” that are being left out and are unsightly. She requested to know whether or not the city is addressing this.

Mayor Skelton responded that the city is interested in steps to discourage leaving the bags out but nothing has yet been executed.

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

- 5.1. Report on LPD Activity (Chief Tom Savage) Chief Savage gave a report for June and July of this year. Gave a report on “hot spots” for citation issuance occurred along with the calls to service. Recommendation was given for the solar sign to be placed on Loch Lake or Cedar Lane. Chief brought up concern about a house on Tallowood having repetitive garage sales for more than three days at a time and suggested a permitting process might help control this issue. Chief reported that the first day of school went very well and noted there was more traffic coming into the neighborhoods.
- 5.2. Emergency Management Report (Tom Merchant) – No report was given
- 5.3. Parks Board Activity (Deanna Scott) – No report was given
- 5.4. Special Events (Andrea Meloni) – No report was given

6. **Councilmembers’ Reports**

- 6.1. *Councilperson Findley* – Written report attached
 - 6.1.1. *Report on recent WCID 50 meeting*
 - 6.1.2. *Development of a new Building Permit Fee Schedule*
- 6.2. *Councilperson Michalak* – Written report attached.
 - 6.2.1. *City website makeover*
 - 6.2.2. *Report on Ombudsman Charter*
 - 6.2.3. *Report on research for IT services agreement*
- 6.3. *Councilperson Clark* – No report was given
- 6.4. *Councilperson Kuehnel* – No report was given
- 6.5. *Mayor Pro Tem Vernon* – Written report attached.
 - 6.5.1. *Responses to questions asked at 8/7/2019 Council Meeting*
 - McNair Park Restrooms hours*
 - Trash and Recycling seen put into the same truck*
 - 402 Cedar Grant*
 - Bully Bags*

6.5.2. FY2018 Audit
6.5.3. LPD Commission Meeting

7. Mayor's Report

- 7.1. *Air conditioning issues at City Hall.* The City has switched to a new provider who can handle the needs of an aeon a/c system better.
- 7.2. *Charter School temporary buildings.* The Mayor stated there is nothing in our ordinances for that zone to regulate temporary buildings and also learned that cities our size are not allowed to impose restrictions on charter schools.
- 7.3. *Pool deck replacement quotes.* This will be discussed during budget discussions.
- 7.4. *Municipal Court building roof replacement.* The work for this is set to begin next week.

8. Consent Agenda

Councilman Michalak expressed a desire to review the check detail so the Mayor stated that each item would be considered separately.

- 8.1. Councilperson Michalak had questions on the check detail regarding the skimmer on Leslie's Pool invoice and asked to understand the addresses listed on the electricity bill. A motion was made from Councilperson Michalak to approve the check detail and Mayor Pro Tem Vernon seconded. All voted in favor thus the motion passed.
- 8.2. Councilperson Michalak motioned to approve the minutes as written and Councilperson Findley seconded. All voted in favor thus the motion passed.

9. Old Business

Point of Order was raised that under New Business 10.5 *Consider/Action to approve bid to enter into a contract for services to develop and submit an application for a grant to raise the elevation of eligible homes in the city* should be considered under Old Business since it was a postponed item from a previous meeting.

10.5 Consider/Action to approve bid to enter into a contract for services to develop and submit an application for a grant to raise the elevation of eligible homes in the city. Floodplain Administer Kosar reviewed the summary of bids along with new information received about advance funding and recommended Jeffrey Ward as the preferred vendor. Mayor Pro Tem Vernon motioned to table this until after the budget discussions workshop. Four voted in favor and Councilperson Kuehnel opposed. Motion passed.

10. New Business

- 10.1. *Parking variance request by Miranda & Dusty Durr of 531 Whitecap Drive*
Motion to not approve to the variance was made by Councilperson Findley and seconded by Councilperson Clark. All voted in favor of the motion.
- 10.2. *Consider/Approve changing from the 2009 International Fire Code to the 2015 International Fire Code*
Fire Marshall Horton reviewed the changes with Council and answered questions. Mayor Pro Tem Vernon motioned to approve and Councilperson Clark seconded. All voted in favor so motion passed.
- 10.3. *Discuss/Approve Resolution 2019-10 confirming the appointment of a Parks Board member and the members of the Building Standards Commission*
Councilperson Findley motioned to approve and Councilperson Michalak seconded with the addition that "no compensation" be added to all listed board positions. All voted in favor thus the motion passed.
- 10.4. *Discuss/Approve paying \$2,650 above the quoted amount for additional plumbing work on the McNair Park Restroom which was left out of initial drawings supplied by CTX*
Councilperson Kuehnel motioned to approve and Mayor Pro Tem Vernon seconded. A question was considered about whether the amount could be negotiated. Councilperson Michalak then motioned to postpone and Councilperson Clark seconded. Four voted to approve and Mayor Pro Tem Vernon voted to oppose. Motion to postpone passed.
- 10.5. *Consider/Action to approve bid to enter into a contract for services to develop and submit an application for a grant to raise the elevation of eligible homes in the city* This item was moved to Old Business.
- 10.6. *Receive and Approve the 2019 Certified Appraisal Roll from Harris County Appraisal District*
Mayor Pro Tem Vernon motioned to receive and approve and Councilperson Michalak seconded. All voted in favor thus the motion passed.

11. Adjourn into an Executive Session as allowed by Texas Local Government Code, §551.074 to discuss Personnel Matters

Meeting was adjourned into Executive Session at 8:49 p.m. by Mayor Skelton

12. Move Meeting Back into Regular Session

Meeting was move back into regular session at 9:13 p.m. by Mayor Skelton

13. Move meeting into Workshop session – The following will be discussed, no motions or decisions will be made:

Mayor Skelton Adjourned the meeting into a workshop session at 9:14 p.m.

Council reviewed the proposed FY 2020 Budget. Tax rate increase was suggested due to rising costs and city projects. Further discussion on the budget and tax rate will take place at a workshop on 8/29/2019 at 6:00pm.


14. Adjourn Workshop Session and move meeting back into regular session – Mayor Skelton moved meeting back into regular session at 10:28 p.m.

Consider/Action to approve bid to enter into a contract for services to develop and submit an application for a grant to raise the elevation of eligible homes in the city. Mayor Pro Tem Vernon Motioned to address tabled motion and Councilperson Kuehnel seconded. All voted to address and thus the motion passed. Council discussed concerns about the effect on the budget and cash flow but Floodplain Administer Kosar assured Council that advance funding for 100% of the work would be received. Mayor Pro Tem Vernon motioned to approve the bid by Jeffrey Ward and Associates and enter into a contract to pursue a flood remediation grant and Councilperson Michalak seconded. Four voted to approve and Councilperson Clark abstained.

15. Future Agenda Item Requests – The following items remained on the agenda for topics of future discussion:

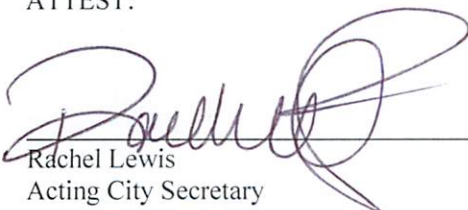
City Treasurer
Budget FY2020
FY 18 Audit
5 Year Spend Plan
Building Permit Ordinance
Laserfiche (Document Management Software)
Garage Sale permit
Building Permit fee schedule
Bull Bag regulation
Update of personnel policy
Resolution 2019-11
Ordinance for new fire code
Approve paying \$2650 above the approved amount for McNair restroom work

16. Adjournment – There being no further business, Mayor John Skelton adjourned the meeting at 10:39 p.m.



John Skelton
Mayor

ATTEST:



Rachel Lewis
Acting City Secretary

August 21, 2019

City Council Report

Shawn Findley Council Position 1

City of El Lago Building Department Schedule of Fees

I have worked on the El Lago Building Schedule of Fees, I would like your review and input on any areas that you think need dollar adjustments and or removal or additional fees. This schedule is commonly used in small cities around us and I think the fees are in line with todays building departments. This schedule will ensure our inspector cost and the administration cost of our front office is captured.

WCID 50 report

- Smoke line testing is ongoing, WCID 50 has not seen anything of any concern yet but will not have any data until the subcontractor has completed all testing.
- Bob Koser Flood Plain Administrator is continuing to work with WCID 50 on obtaining information he needs for the CRS program.
- Myself and Bob Koser requested a time frame when we could expect the engineers report for storm drainage, we were told the editorial review would be complete in (1) week. This information is imperative to the City to know how the improvements will help flooding in our city and how we support the project going forward.
- Mario Runco mentioned to me the possibility of The City of El Lago financially chipping in a percentage to help with the Capital Improvements to Drainage System, in my opinion the city needs to make a decision soon than later and let WCID 50 know our position on the matter in writing.

August 20, 2019
City Council Report
By Mayor Pro Tem Ann Vernon

1. Questions from previous meeting:
 - a. McNair Park Restroom hours:
 - i. Weekdays Mon, Wed & Fri 7:30 am to 10 pm
 - ii. Weekdays Tue & Thu 5:30 am to 10 pm
 - iii. Weekends Sat & Sun 6:30 am to 10 pm
 - b. Trash & Recycling being dumped into the same truck – talked to AmeriWaste and they have no dual receptacle trucks. She suggested that perhaps the recyclables were contaminated by products not being fully removed from containers (i.e. laundry detergent) and that is why they threw the recycling in the trash truck.
 - c. 402 Cedar grant – The grant quarterly reporting has been done to date and have had them send over the worksheets to enter final expenses to hopefully get the balance of compensation.
 - d. Bully bags – Chief Savage says there is no existing ordinance that would control their use or the time they are allowed at the curb, so this is something the P & Z would have to consider and then make recommendation to Council.
 - e. The FY2018 audit has been scheduled for the week of November 18th.
2. Lakeview Police Commission meeting – attended the August 19th meeting and it was, for the record, the longest LPD commission meeting I have ever attended. We didn't get out until just around 8 p.m.! Items of note from the meeting include:
 - a. The commission voted to hire a new officer, Sam Bianchino and also agreed to hire a part time officer that would serve as a Warrant Officer. Additionally, they asked Chief to continue to look for another Officer which would put them ½ an officer over a full compliment. However, in 6 years, the LPD has only had a 3-month period when all positions were filled so this is in anticipation of potential changes could come in the future.
 - b. The LPD Commission approved their annual budget with total expenses of \$1,636,388 which is a 5.35% increase over last year's budget.
 - c. Chief Savage recommended that the City's pass an ordinance to require permits for garage sales as certain residents hold them more regularly than neighbors would like and timeframes have been extending to up to 4 days (Thursday, Friday, Saturday & Sunday)
3. Streets and Sidewalks – Due to schedules and weather delays, it was unfortunate that Brooks Concrete could not get the Whitecap intersection fully completed before school started. They have, at their own cost, temporarily put in some asphalt to diminish the tripping hazard caused between the old and new sections. The plan is to complete the final third phase of the intersection over the Thanksgiving break, weather permitting. Meanwhile, we do have a few more areas that will be repaired before the end of this fiscal year to utilize the full budget.

EL LAGO CITY COUNCIL POSITION 2

STATUS REPORT

Jeff Michalak

August 21, 2019 Council Meeting

WEBSITE COMMITTEE

- Website is live as of August 19th
- Thank you to the web site committee, Natalie Ong provided great feedback on design and usability, Clive Taylor was awesome as usual with technical and content, and Robby White provided fantastic pictures and suggestions.
- All content is transferred, still some clean-up to complete
- Mobile experience is much better
- We will be migrating the calendar to improve the mobile format
- Training on the new site and content management system is scheduled for September 10th 1-5pm.

OMBUDSMAN

- Draft charter is complete, please provide feedback.
- Need to update city employee policies to include Ombudsman process.
- Additional training is scheduled via the International Ombudsman Association.

CITY IT SERVICES CONTRACT

- 22 Texas municipalities were attacked with ransomware on August 16th
<https://dir.texas.gov/View-About-DIR/Article-Detail.aspx?id=209>
- Recommendations from Texas Department of Information Resources (DIR)
 - Keep software patches and anti-virus tools up to date.
 - Create strong unique passwords that are changed regularly.
 - Enable multifactor authentication, especially for remote logins.
 - Modernize legacy systems and ensure software is current.
 - Limit the granting of administrative access.
 - Perform regular, automated backups and keep backups separate.
- El Lago must to be more proactive with IT security.
- Draft IT services requirements complete, please provide feedback.

- **Current IT services contract is satisfactory, but we must create a proactive maintenance program.**

City of El Lago
Check Detail
August 8 - 21, 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Deposit		08/16/2019		Deposit	10102 · General...	
Credit ...	52	08/16/2019	Parker, Kar...	Was charged for extra month after s...	15000 · Undepo...	22.50
Payment	Pro Rate A...	08/16/2019	Elrod, Traci	Pro Rated August Payment	15000 · Undepo...	(13.35)
TOTAL						9.15
Liabilit...		08/21/2019	Texas Mun...	23401oz	10102 · General...	
				A. DeLeon Dependent Dental (100%)	70200 · Employe...	(64.94)
				A. DeLeon Insurance Employee (Lif...	70200 · Employe...	(52.65)
				B. Klingle Insurance Employee (Life...	70200 · Employe...	(513.03)
				L. Brummerhop Insurance Employee...	70200 · Employe...	(513.03)
				Alex De Leon Vision (employee paid)	25500 · Med. & ...	(37.50)
TOTAL						(1,181.15)
Bill P...	ACH2443	08/12/2019	ADP, LLC	2019-08-08 Payroll	10102 · General...	
Bill	1818030	08/12/2019		2019-0808 PR, Period: 2019-07-23 t...	70130 · Bookkee...	(177.17)
TOTAL						(177.17)
Bill P...	10721	08/08/2019	AmeriWast...	Solid Waste removal & recycling f...	10102 · General...	
Bill	130300	07/31/2019		Residential Solid Waste	73200 · Solid W...	(13,148.76)
				Recycling	73210 · Recycling	(1,675.08)
				Commercial Containers	73200 · Solid W...	(818.50)
TOTAL						(15,642.34)
Bill P...	10722	08/12/2019	Comptrolle...	2nd Quarter State Criminal Costs ...	10102 · General...	
Bill	2019-06-30	07/31/2019		2nd Quarter State Criminal Costs & ...	74710 · Court Ta...	(7,008.47)
TOTAL						(7,008.47)
Bill P...	10723	08/13/2019	CenterPoin...	Acct 9466040-4 Gas for 06/03/201...	10102 · General...	
Bill	2019-08-13	08/13/2019		Acct 9466040-4 Gas for 07/03/201...	72100 · Utilities	(33.15)
TOTAL						(33.15)
Bill P...	10724	08/13/2019	Leslie's Po...	Multiple invoices from 7/2/19-7/25...	10102 · General...	
Bill	2019-08-01	08/01/2019		30993 - Chemicals 7/25/19	77201 · Pool Ch...	(168.29)
				30703 - Dolphin robotic (vac) 7/20/19	77202 · Equipm...	(2,900.00)
				30531 - Chemicals 7/17/19	77201 · Pool Ch...	(46.99)
				30432 - Chemicals 7/15/19	77201 · Pool Ch...	(168.29)
				30267 - Chemicals 7/12/19	77201 · Pool Ch...	(113.84)
				30039 - Chemicals 7/8/19	77201 · Pool Ch...	(89.99)
				12924 - Chemicals 7/6/19	77201 · Pool Ch...	(83.98)
				29642 - Chemicals 7/2/19	77201 · Pool Ch...	(168.29)
TOTAL						(3,739.67)
Bill P...	10725	08/14/2019	Green Mou...	Acct 8 000 116 067 - 2	10102 · General...	
Bill	197001278...	08/14/2019		Bayou View Entrance	72100 · Utilities	(9.90)
TOTAL						(9.90)

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08/21/19

City of El Lago
Check Detail
August 8 - 21, 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	10726	08/21/2019	Accu-Tech ...		10102 · General...	
Bill		08/21/2019		August Maintenance	71600 · Office S...	(50.00)
TOTAL						(50.00)
Bill P...	10727	08/21/2019	Comcast	Webmaster Internet July-August ...	10102 · General...	
Bill	2019-08-08...	08/08/2019		Webmaster Internet July-August 2019	71903 · Comput...	(79.95)
TOTAL						(79.95)
Bill P...	10728	08/21/2019	Dirt Free	Carpet Cleaning	10102 · General...	
Bill	2019-08-19	08/21/2019		Carpet Cleaning Carpet Cleaning	77400 · Event R... 70300 · Building ...	(116.50) (116.50)
TOTAL						(233.00)
Bill P...	10729	08/21/2019	Enviro-Pes...	Quarterly Pest control at city buil...	10102 · General...	
Bill	31721	08/14/2019		Pest control at 98 Lakeshore Pest Control at 411 Tallowood	70300 · Building ... 70300 · Building ...	(90.00) (125.00)
TOTAL						(215.00)
Bill P...	10730	08/21/2019	Foley & Lar...	Services through July	10102 · General...	
Bill	40244238	08/14/2019		Services through July	71100 · Legal	(5,160.00)
TOTAL						(5,160.00)
Bill P...	10731	08/21/2019	Frontier Co...	Fire Line & Fax Line 08/10/19-09/0...	10102 · General...	
Bill	2019-08-10	08/10/2019		Fire Line AUGUST-SEPTEMBER Fax Line AUGUST-SEPTEMBER	70360 · Fire Prot... 71300 · Telephone	(87.22) (87.22)
TOTAL						(174.44)
Bill P...	10732	08/21/2019	Glacier Po...	2- 15 gallons of Acid	10102 · General...	
Bill	60158	08/16/2019		2 each of PH electrode, ORP electr... Hourly labor to install and calibrate ...	77202 · Equipm... 77202 · Equipm...	(802.96) (165.00)
TOTAL						(967.96)
Bill P...	10733	08/21/2019	Harris Cou...	34th Quarter Property Assessment	10102 · General...	
Bill	PSI19001235	08/16/2019		4th Quarter Property Assessment	70800 · Appraisal	(2,411.00)
TOTAL						(2,411.00)
Bill P...	10734	08/21/2019	Hendricks, ...	BAILIFF FEE FOR EL LAGO MUNI...	10102 · General...	
Bill	2019-08-13	08/13/2019		BAILIFF FEE FOR EL LAGO MUNI...	74410 · Bailiff S...	(75.00)
TOTAL						(75.00)

City of El Lago
Check Detail
 August 8 - 21, 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	10735	08/21/2019	Houston C...	Water Development Board Grant-...	10102 · General...	
Bill	234925017	07/31/2019		Water Development Board Grant-Le...	70700 · Advertisi...	(59.36)
TOTAL						(59.36)
Bill P...	10736	08/21/2019	Leslie's Po...		10102 · General...	
Bill	031853	08/08/2019		Pool chemicals-50lb power powder -...	77201 · Pool Ch...	(168.29)
Bill	004330201...	08/21/2019		Alka UP	77201 · Pool Ch...	(207.87)
TOTAL						(376.16)
Bill P...	10737	08/21/2019	Meloni, An...		10102 · General...	
Bill	2019-07-15	07/15/2019		Popsicles for 4th of July parade	71200 · Special ...	(19.14)
Bill	2019-07-22	07/22/2019		Credit card paper	71600 · Office S...	(18.39)
TOTAL						(37.53)
Bill P...	10738	08/21/2019	Moore IT S...	Computer Consultant Jan 2019	10102 · General...	
Bill	2116	08/21/2019		Consultant	71902 · Comput...	(525.00)
TOTAL						(525.00)
Bill P...	10739	08/21/2019	Petty Cash	Petty Cash Reimbursement for pe...	10102 · General...	
Bill	thru 082919	08/21/2019		Costco Office Supplies	71600 · Office S...	(99.43)
				Home Depot Coupling	77400 · Event R...	(7.55)
				Morningstar Kolaches (lifeguards)	77203 · General ...	(60.00)
				VF Outlet (Pant reimb maint)	70320 · Mainten...	(50.60)
				Hmoe Depot (lifeguard water)	77203 · General ...	(24.67)
				Training Reimb Torian Hutton	77204 · Training	(52.94)
				June 11th Robert Smith	74410 · Bailiff S...	(66.17)
TOTAL						(361.36)
Bill P...	10740	08/21/2019	Poolsure	300 gallons of bleach minibulk	10102 · General...	
Bill	141295635...	05/28/2019		300 gallons of bleach minibulk	77201 · Pool Ch...	(525.00)
TOTAL						(525.00)
Bill P...	10741	08/21/2019	Space City ...	Misc. Maintenance supplies	10102 · General...	
Bill	591047	08/13/2019		Misc. Maintenance supplies - batteri...	70300 · Building ...	(124.70)
TOTAL						(124.70)
Bill P...	10742	08/21/2019	Texas Dep...	JULY MOTOR VEHICLE INQUIRIE...	10102 · General...	
Bill	2019-08-07	08/07/2019		JULY MOTOR VEHICLE INQUIRIE...	74500 · Court Mi...	(46.00)
TOTAL						(46.00)

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08/21/19

City of El Lago
Check Detail
 August 8 - 21, 2019

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	10743	08/21/2019	TXU Energy	Acct # 100061612425 Electricity b...	10102 · General...	*
Bill	055402304...	08/08/2019		HDA0215 -- 1511 Polk St	72100 · Utilities	(7.73)
				PHS1202 -- 16655 Space Ctr	72100 · Utilities	(628.44)
				DDA0215 -- 10610 Bay Area Blvd	72100 · Utilities	(103.92)
				DDE0215 -- 10610 Bay Area Blvd	72100 · Utilities	(2,018.83)
				IDA0215 -- 10610 Bay Area Blvd	72100 · Utilities	(17.04)
				IDE0215 -- 10610 Bay Area Blvd	72100 · Utilities	(35.88)
				DDF0217 -- 10610 Bay Area Blvd	72100 · Utilities	(19.95)
				940116 -- 101 Bayou View	72100 · Utilities	(6.10)
				190102 -- 443 Hickory Ridge	72100 · Utilities	(6.39)
				410200 -- 443 1/3 Hickory Ridge	72100 · Utilities	(19.93)
				650203 -- 443 1/3 Hickory Ridege ...	72100 · Utilities	(11.56)
				590100 -- 60 1/2 Lakeshore Dr.	72100 · Utilities	(8.48)
				470100 -- 98 Lakeshore Dr.	72100 · Utilities	(450.31)
				470200 -- 98 1/3 Lakeshore Dr.	72100 · Utilities	(12.37)
				140119 -- 418 Lakeshore Dr. #B	72100 · Utilities	(23.35)
				720100 -- 98 1/2 Lakeshore Dr.	72100 · Utilities	(10.64)
				965100 -- 1501 1/2 Loch Lake Dr.	72100 · Utilities	(7.50)
				680112 -- 411 Tallowood	72100 · Utilities	(1,150.88)
				430110 -- 419 1/2 Tallowood -POOL	77210 · Utilities-...	(397.43)
				Late payment fee	72100 · Utilities	(17.01)
				710100 -- 96 Bayou View Dr. B	72100 · Utilities	(2.44)
TOTAL						(4,956.18)
Bill P...	10744	08/21/2019	Valero Flee...	Fuel for maintenance vehicles JU...	10102 · General...	
Bill	2019-08-07	08/07/2019		Fuel for maintenance vehicles JULY	70310 · Vehicle ...	(148.97)
TOTAL						(148.97)
Bill P...	10745	08/21/2019	Victor O. S...	Policy: 61BSBCL4139 Bond for C...	10102 · General...	
Bill	2019-08-13	08/13/2019		Bond for Court Clerk B Klinge 9/1/2...	70500 · Insuranc...	(260.00)
TOTAL						(260.00)
Bill P...	10746	08/21/2019	Wade-Gled...	Reimbursement for Polar Plunge ...	10102 · General...	
Bill	2019-01-26	01/26/2019		S'mores supplies purchased from K...	71200 · Special ...	(71.81)
TOTAL						(71.81)
Bill P...	10747	08/21/2019	Wells Farg...	A. DeLeon August Stmt	10102 · General...	
Bill	2019-08-02	08/14/2019		A. DeLeon August Stmt	24507 · Wells F...	(1,239.26)
TOTAL						(1,239.26)