

David Jetelina
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Nassau Bay, Texas 77058
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December 20, 2019

San Leon Municipal Utility District
443 24th St.

San Leon, TX 77539

Attn: Mr. Andrew Miller, District Manager via email Page 1 of 1

Re: Freedom of Information Request for documents from San Leon MUD WCID (SL MUD)

Dear Mr. Miller,

Thank you for your all of your assistance to date which has been most helpful.

This request is made under the Freedom of Information Act. I hereby request copies of the following records related to the San Leon MUD:

- 1) Copy of Page 2 of 2 from the Check Register dated September 2019; I believe it should consist of check #4715 thru #4724. This page was left out of the October Office Manager's report published on the San Leon MUD website.
- 2) Copy of Check Register report for November 2019.

This request for records is made to better understand the decision making process used by the SL MUD as it relates to the handling of Public funds. This request is submitted in good faith for the benefit of the taxpayers within the SL MUD district.

I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the government. If you have any questions regarding this request please contact me immediately at 713-825-2372 or email dj@flagshiptec.com . Paper or electronic records are acceptable. Please email electronic records. Alternately I will pickup paper copies of records at the SL MUD office.

I look forward to your prompt response.

Respectfully submitted,



David Jetelina

RE: One last request for the year

Date 12/20/2019 11:09 AM
From amiller@slmud.org on behalf of Andrew Miller
Actionable/To djetelina@flagshiptec.com

See attached for the requested documents; I've also amended the PDF for our website to include the missing page, which should be updated shortly. Have a blessed Christmastime!

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Andrew Miller
District Manager
San Leon MUD
(281) 339-1586



On 2019-12-20 10:28:19-06:00 David Jetelina wrote:

Hello Andrew,

We are trying to shut things down for the year and get ready for the holidays. But have one last, small request.

There was a page missing in the September Office Manager Report. Also it would be most helpful to have the Check Register for November.

Hopefully Janice can print this without too much trouble.

Have a great weekend,

David J.

David Jetelina

Flagship Technologies, Inc.

713.825.2372 tel

206.350.4894 fax

SAN LEON MUD
Check Register
For the Period From Sep 1, 2019 to Sep 30, 2019

Check #	Date	Payee	Cash Acct	Amount
4715	9/20/19	SAM'S CLUB	10400	\$ 251.99
4716	9/20/19	FORTILINE, INC.	10400	\$ 6,723.28
4717	9/20/19	ACT PIPE & SUPPLY	10400	\$ 4,060.00
4718	9/20/19	USA BLUE BOOK	10400	\$ 696.50
4719	9/20/19	DXI INDUSTRIES, INC.	10400	\$ 1,343.50
4720	9/20/19	BYRKETT ELECTRIC COMPANY	10400	\$ 160.00
4721	9/20/19	MOSHERFLO PUMPS	10400	\$ 3,249.50
4722	9/24/19	USABLE LIFE	10400	\$ 589.75
4723	9/25/19	DENTAL SELECT	10400	\$ 577.10
4724	9/30/19	SAN LEON VFD	10400	\$ 29,850.00
Total				\$346,662.77

SAN LEON MUD
Check Register
For the Period From Nov 1, 2019 to Nov 30, 2019

Check #	Date	Payee	Cash Acct	Amount
4788	11/1/19	TEXAS COMMISSION ON ENVIRONMENTAL	10400	\$ 7,396.53
4789	11/1/19	MP2 ENERGY	10400	\$ 15,285.42
4790	11/1/19	ROCKET FRANCHISING, INC.	10400	\$ 312.93
4791	11/1/19	EASTEX ENVIRONMENTAL LAB	10400	\$ 2,175.00
4792	11/1/19	MOODY BROS., INC.	10400	\$ 3,320.95
4793	11/1/19	REID,STRICKLAND, GILLETTE	10400	\$ 1,225.00
4794	11/1/19	FRONTIER	10400	\$ 1,132.96
4795	11/1/19	WATER, SEWER REPAIR & MORE	10400	\$ 50,212.50
4796	11/1/19	CARDMEMBER SERVICE	10400	\$ 2,180.00
4797	11/1/19	R. S. SMOKE TEST & MULTI SERVICES	10400	\$ 9,738.00
4798	11/1/19	EAGLE POINT PRESS	10400	\$ 450.00
4799	11/1/19	AMERICAN FUNDS SERVICE CO.	10400	\$ 2,119.92
4800	11/1/19	WASTE MANAGEMENT OF SOUTH TEXAS	10400	\$ 560.88
4801	11/1/19	BAYTEC SERVICE CO., L. L. C.	10400	\$ 105.85
4802	11/1/19	FEDERAL EXPRESS CORP.	10400	\$ 97.64
4803	11/1/19	USA BLUE BOOK	10400	\$ 3,586.52
4804	11/1/19	FORTILINE, INC.	10400	\$ 7,035.90
4805	11/1/19	LEE OIL CO., INC.	10400	\$ 1,266.18
4806	11/1/19	BYRKETT ELECTRIC COMPANY	10400	\$ 2,183.11
4807	11/1/19	DXI INDUSTRIES, INC.	10400	\$ 1,273.50
4808	11/1/19	KEMAH HARDWARE & LUMBER	10400	\$ 285.72
4809	11/1/19	JARDINA GARDEN CENTER	10400	\$ 864.00
4810	11/1/19	CLEMENTS PRINTING COMPANY LLC	10400	\$ 1,706.82
4811	11/15/19	AFLAC	10400	\$ 364.09
4812	11/15/19	GULF COAST WATER AUTHORITY	10400	\$ 44,674.68
4813	11/15/19	ERROR COMPUTER REPAIR, LLC	10400	\$ 500.00
4814	11/15/19	BIRD NEST SERVICES, INC.	10400	\$ 255.00
4815	11/15/19	DECKER DISPOSE-ALL & RECYCLING SERVICES	10400	\$ 50,503.50
4816	11/15/19	MCCALL GIBSON SWEDLUND BARFOOT PLLC	10400	\$ 9,500.00
4817	11/15/19	WORLDWIDE POWER PRODUCTS	10400	\$ 4,917.00
4818	11/15/19	ASSOC.OF WATER BOARD DIR	10400	\$ 1,175.00
4819	11/15/19	CENTERPOINT ENERGY	10400	\$ 140.55
4820	11/15/19	AMERICAN FUNDS SERVICE CO.	10400	\$ 2,129.74
4821	11/15/19	COMCAST	10400	\$ 312.33
4822	11/15/19	REID,STRICKLAND, GILLETTE	10400	\$ 1,187.50
4823	11/15/19	MATHESON TRI-GAS	10400	\$ 206.89
4824	11/15/19	TERMINIX PROCESSING CENTER	10400	\$ 94.00
4825	11/15/19	VERIZON WIRELESS	10400	\$ 199.75
4826	11/15/19	COSTELLO, INC.	10400	\$ 19,146.35
4827	11/15/19	CINTAS CORPORATION #081	10400	\$ 999.00
4828	11/15/19	WATER, SEWER REPAIR & MORE	10400	\$ 38,150.00
4829	11/15/19	R. S. SMOKE TEST & MULTI SERVICES	10400	\$ 11,295.00
4830	11/15/19	ELITE PUMPS & MECHANICAL SERVICES	10400	\$ 770.00
4831	11/15/19	ACE BACLIFF BUILDERS SUPPLY	10400	\$ 2,786.42
4832	11/15/19	OFFICE DEPOT CREDIT PLAN	10400	\$ 2,104.03
4833	11/15/19	DXI INDUSTRIES, INC.	10400	\$ 1,343.50

SAN LEON MUD
Check Register
For the Period From Nov 1, 2019 to Nov 30, 2019

Check #	Date	Payee	Cash Acct	Amount
4834	11/15/19	D & G COMMUNICATIONS, INC.	10400	\$ 3,562.63
4835	11/15/19	TIRE KINGDOM/NTB	10400	\$ 732.70
4836	11/15/19	FORTILINE, INC.	10400	\$ 3,688.92
4837	11/15/19	USA BLUE BOOK	10400	\$ 1,191.46
4838	11/15/19	SAM'S CLUB	10400	\$ 201.53
4839	11/15/19	O'REILLY AUTOMOTIVE, INC.	10400	\$ 12.99
4840	11/15/19	LOWES BUSINESS ACCOUNT	10400	\$ 138.69
4841	11/15/19	GALVESTON COUNTY EMERGENCY	10400	\$ 67.50
4842	11/27/19	AMERICAN FUNDS SERVICE CO.	10400	\$ 2,145.42
4843	11/27/19	ASSOC.OF WATER BOARD DIR	10400	\$ 360.00
4844	11/27/19	ALWAYS CARE BENEFITS, INC.	10400	\$ 91.62
4845	11/27/19	DENTAL SELECT	10400	\$ 577.10
4846	11/27/19	FIDELITY SECURITY LIFE INS. COMPANY	10400	\$ 573.80
4847	11/27/19	USABLE LIFE	10400	\$ 589.75
4848	11/27/19	ASAP SECURITY SERVICES	10400	\$ 45.00
4849	11/27/19	SEABREEZE	10400	\$ 450.00
4850	11/27/19	CINTAS CORPORATION #081	10400	\$ 343.19
4851	11/27/19	EASTEX ENVIRONMENTAL LAB	10400	\$ 1,055.00
4852	11/27/19	TEXAS COMMISSION ON ENVIRONMENTAL	10400	\$ 6,372.45
4853	11/27/19	ANDREW MILLER	10400	\$ 277.00
4854	11/27/19	CORPORATE QUALITY	10400	\$ 178.00
4855	11/27/19	PURCHASE POWER	10400	\$ 413.31
4856	11/27/19	PURCHASE POWER	10400	\$ 1,500.00
4857	11/27/19	GENSOLUTIONS LLC	10400	\$ 1,357.73
4858	11/27/19	ACT PIPE & SUPPLY	10400	\$ 2,477.00
4859	11/27/19	USA BLUE BOOK	10400	\$ 1,243.08
4860	11/27/19	FORTILINE, INC.	10400	\$ 388.20
4861	11/27/19	BYRKETT ELECTRIC COMPANY	10400	\$ 75.00
4862	11/30/19	SAN LEON VFD	10400	\$ 32,544.00
Total				\$369,922.73