

RE: Open TPIA Requests

Date 4/29/2020 1:15 PM
From amiller@slmud.org on behalf of Andrew Miller
Actionable/To [REDACTED]

Good afternoon Mr. Haskett!

Attached are the currently outstanding information requests our office has on file.

A formal valve repair schedule does not exist; work is generated based on the District's evaluation of the infrastructure needs. Therefore, the "Valve Repair Schedule" you're requesting does not exist.

--

During these trying times, please remember to check in on your friends and family as best you can while engaging in safe social distancing in accordance with CDC guidelines.

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

On 2020-04-14 11:05:51-05:00 Phillip David Haskett wrote:

Mr. Miller,

The District Manager's Report dated April 15th (tomorrow) included in this month's board meeting packet states that there are 23 outstanding open records requests.

My information indicates that there are at most 14 such requests.

I therefore request that you advise whether there are open records requests made by other parties currently outstanding, and provide me with copies of those requests.

Also, I request that you provide me with a copy of the Valve Repair Schedule referenced in that report before the board meeting tomorrow, which is plainly relevant to the issue of whether and how much of Mr. Saldierna's work for the district is emergency in nature.

Finally, I note that there is no proposed resolution regarding the issue of your recent published legal advertisement in the Eagle Point Press in the pre-meeting packet.

If such a document is prepared prior to the meeting, please forward it as soon as it is ready.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

"Buy a gun with your tax refund" - Thomas Payne

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02-19-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Amended Texas Public Information Act Request

Mr. Miller,

This request to the San Leon Municipal Utilities District (hereinafter the “District”) for public information is made pursuant to the Texas Government Code, Title 5, Subtitle A, Chapter 552, Subchapter A, Sect. 552.001, et sec. (hereinafter the “TPIA”).

I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

Pursuant to the Texas Public Information Act, as amended, please provide the following public records:

1. A copy of all appointments of election judges by the District’s Board of Directors enacted since January 1, 2006 made pursuant to Texas Election Code, Section 32.008(a).
2. A copy of all notices of appointments of election judges by the District’s Board of Directors issued since January 1, 2006 made pursuant to Texas Election Code, Sec. 32.009.
3. A copy of any complaint alleging misconduct of an election judge in the discharge of their duties which has ever been filed against any election judge appointed by the District.
4. A copy of all reports of advertizing or public relations expenses made pursuant to Texas Water Code, Section 13.134 to the TCEQ or any other regulatory agency.
5. A copy of any statement of intent to change rates enacted or passed by the District’s Board of Directors pursuant to Texas Water Code, Section 13.1871 since January 1, 2006, and evidence of compliance with the notice requirements of subparagraph (b) of that statute.
6. A copy of all sequential rate orders enacted by the District’s Board of Directors since January 1, 2016.
7. A copy of all rate analyses conducted by the District since January 1, 2016.

8. A ledger or spreadsheet itemizing the “Bad Debt Expense” stated as \$130,000.00 as listed under General Fund Expenditures on Page 35 of the 2019 Audit.
9. A list of the addresses of all 65 unmetered water connections listed on Page 33 of the 2018 Audit.
10. A list of the addresses of all 270 unmetered water connections listed on Page 32 of the 2019 Audit.
11. A copy of the “Independent Auditor’s Report” referenced as a footnote of each page of the 2018 and 2019 Audits.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up at your offices.

Sincerely,

Original Signature on File

Phillip David Haskett

02-26-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

ORIGINAL

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Texas Public Information Act Request

Mr. Miller,

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I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

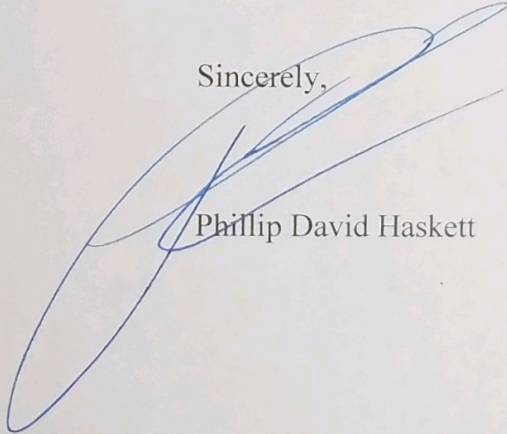
Pursuant to the Texas Public Information Act, as amended, please either schedule my inspection or provide copies of the following public records:

1. A copy of each quarterly investment report approved by the District since January 1st, 2011.
2. A copy of the entire file regarding the Bond issue or issues floated to construct the Elevated Water Storage Tower, including applications, counsel fee agreements, etc.
3. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that Bond issue.
4. A copy of any FEMA or other disaster recovery grant received after January 1st, 2011, and accounting of disbursements thereto.
5. A copy of all reimbursement resolutions from any Bond fund account(s) to the operating account(s) or other destination account(s) from January 1st, 2011 to present.
6. A copy of all requests for reallocation of Bond proceeds filed with TCEQ, and resolutions adopting same after January 1 2011.

7. A copy of all pay estimates from Schier Construction Company, Inc., with accompanying documentation, and evidence of payment thereto.
8. A current inventory of all equipment and vehicles identified by serial number / plate number owned by the District, with current hours and/or miles, book value, and current estimated value (if available).
9. A copy of all bids received for the replacement of the manhole at 24th and Avenue L, and any contract approved by the Board on January 17, 2017.
10. A copy of the "Direction on Addressing Inflow & Infiltration" discussed and approved at the Board meeting held on May 16, 2018, and in the workshop held on July 11, 2018, and any resolutions adopted thereto.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up or review at your offices.

Sincerely,



Phillip David Haskett

Re: Open Records

Date 3/2/2020 10:25 AM
From amiller@slmud.org
Actionable/To [REDACTED]

Good morning Jo!

We could indeed produce a record of AAA Pipe Cleaning for any specified amount of time, both amounts paid and copies of invoices if requested. While the costs may not be directly comparable since Robert Saldierna has been doing work for the district longer and in more capacities than we engaged AAA Pipe Cleaning, an apples-to-apples comparison would show that for work Robert has done that was previously done by AAA, Robert completed the work for substantially cheaper.

I'll consider your email a formal request for the documents you've mentioned and I'll add it to my queue.

--

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



On 2020-03-02 10:19:23-06:00 Jo Keller wrote:

3/2/20

Dear Mr. Miller,

I hope your day is going as pleasant as it can with everything you are dealing with.

I have several questions regarding the open records act.

Mr. Haskett has produced a record of Robert Saldeniera's work with the SLMUD over the past 10 months.

#1. Can the records of the previous contractor "AAA pipe cleaning" be produced for a 10 month period?

#2. Would this show a similar cost amount?

#3. If the answer to the previous questions are yes, Is this something I can make a formal request for? (Without going to the TX attorney general;-)).

This isn't anything I would publish, I just want a direction I can steer people to when they are asked to do they're own research.

Jo Keller

Re: Meeting Agenda Items

Date 3/2/2020 9:06 AM
From [REDACTED] on behalf of Phillip David Haskett
Actionable/To amiller@slmud.org
FYI/CC [REDACTED]

Andrew,

In order to allow me to update the spreadsheet I posted over the weekend detailing the payment stream from the District to the Soldierna companies, I request that you provide me with the operation account check register for the month of February.

I also request that you provide me with the invoices from those entities for the months of December through February, which were not previously produced in response to my earlier TPIA request.

In addition, keeping faith with the process we've established, I request that you forward to me all reports to be made to the board in March's board meeting, including the Office & District manager's reports, the field superintendent's report and water audit, and the Engineer's report, as soon as those items become individually available.

Frankly, I need mote than a day to digest that volume on information to prepare for this month's board meeting, which was all that I had last month.

Finally, thank for your participation in last Friday's ballot lottery.

I'm not sure how you managed that sleight of hand, but I suggest you could always make a good living telepathically bending spoons or making elephants disappear in front of large crowds. (Yes, I'm just kidding. No reason we can't make this election fun, if not for everyone involved).

The good news is, I'm no worse off than before with respect to my place on the ballot.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

"Buy a gun with your tax refund" - Thomas Payne

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From: Andrew Miller <amiller@slmud.org>

Sent: Tuesday, February 18, 2020 3:57 PM

To: [REDACTED]

Cc: djetelina@flagshiptec.com <djetelina@flagshiptec.com>

Subject: RE: Meeting Agenda Items

See attached for the upcoming board packet as well as the applications to be placed on ballot by Keith Gossett and Ken Bishop; no additional applications were received prior to the 5 PM deadline on Friday.

--

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

On 2020-02-18 08:39:25-06:00 Phillip David Haskett wrote:

Andrew,
Thank you for your email confirming our discussion on this topic last Friday afternoon.
On a related discussion, in order to save me a trip to your office this morning, I request that you send me PDF's of the applications for a place on the ballot submitted by both of the incumbent directors, and any other person who might have hove into view at the last minute.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

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From: Andrew Miller <amiller@slmud.org>

Sent: Tuesday, February 18, 2020 8:11 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Meeting Agenda Items

I apologize if it seems I'm "blithely citing the District's attorney"; there are many moving parts to keeping the District operational and I trust that the experience of our consultants guides their recommendations. I raised your concern to our attorney, who conferred with the Attorney General's office over the weekend to gain additional insight into the situation. We have heard back from them that the reports are eligible for request, but do need to be reviewed for any confidential information prior to release. While I have been handling open records requests in the order in which they are received, I understand your desire to review the documents prior to the meeting tomorrow and will do my best to review and redact any confidential information today.

--

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

On 2020-02-13 14:56:24-06:00 Phillip David Haskett wrote:

Mr. Miller,

In my opinion, that is not a legally sustainable position.

If the proposed reports, contracts and minutes are not made available to the public until after the Board has already passed on them, then the very purpose of holding a public meeting is defeated.

How could a citizen offer meaningful input regarding any proposal?

You're going to need to justify your claim better than blithely citing the District's attorney.

Reminding you of your statutory obligations under the Texas Government Code, Title 5, Sub-title A, Chapter 552, Sub-chapter D, I request that you direct my attention to ANY section of Chapters 551 or 552 that supports your position.

Hopefully, it will not be necessary to request a declaratory judgment interpreting the Open Meetings Act on such a picayune point.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

"Buy a gun with your tax refund" - Thomas Payne

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From: Andrew Miller <amiller@slmud.org>

Sent: Thursday, February 13, 2020 2:24 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Meeting Agenda Items

Good afternoon sir!

I was actually corrected by our attorney last month after handing out last month's related documents. Once they have been reviewed and approved by the Board, then they will be eligible for distribution. I will be sure to remit copies of the approved documents following the board meeting.

--

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

On 2020-02-13 01:32:41-06:00 Phillip David Haskett wrote:

Andrew,

Please send me copies of the following items to be considered at the February 19, 2020 board meeting:

Amended order calling for election

Minutes of January's board meeting

Field Superintendent's report

Office Manager's report

Engineer's report

District Manager's report

Director's report

Blackboard's proposed contract or renewal of existing contract

CivicPlus's proposed contract for redesigning the district's website

Proposed resolution establishing rules for recording of meetings

A list of any outstanding matters to be considered

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage

Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

"Buy a gun with your tax refund" - Thomas Payne

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David Jetelina
18118 Lakeside Lane
Nassau Bay, Texas 77058
713-825-2372 dj@flagshipotec.com

March 4, 2020

San Leon Municipal Utility District (SLMUD)
443 24th St.
San Leon, TX 77539
Attn: Mr. Andrew Miller, District Manager via email: amiller@slmud.org

Re: Texas Public Information Act (TPIA) request for documents related to San Leon MUD

Dear Mr. Miller,

Many thanks for your tour today of the our San Leon MUD (SL MUD) Wastewater Treatment Plant (WWTP), having an opportunity to see this facility was most helpful.

As a follow-up to our past discussions and emails involving our previous sludge contractor, Impact Waste, LLC dba IMPACT Waste & Recycling Services, including all affiliates, subsidiaries and principals (Impact), this follow-up request is made under the TPIA. I hereby request copies of the following records:

- 1) Copies of all SL MUD Board meeting minutes in which any and all contracts or service issues involving Impact were considered. From the date of initial consideration of contracting with Impact to the date of the Board's termination of Impact's final contract. Including but not limited to the Impact contract dated March 28, 2017.
- 2) Copies of all Requests for Proposals (RFP's) to all vendors and resultant bids, from all vendors, for any and all services, in which Impact was a participant.
- 3) Copy of the RFP from the SL MUD which resulted in the initial contract being established between the SL MUD and Impact.
- 4) Copy of the Board resolution authorizing the construction of the steel building, located at the SL MUD's WWTP on 27th street in San Leon, used by Impact to provide its sludge services to the SL MUD.
- 5) Copies of all contracts and written agreements, by and between SL MUD and Impact, which deal with construction, usage, maintenance and ownership of the steel building located at the SL MUD WWTP which was used by Impact to provide its services to the SL MUD.
- 6) Copies of all Bonds and Insurance Certificates obtained by the SL MUD from Impact.
- 7) Copies of correspondence from all vendors who declined to bid on sludge hauling, in which Impact was also considered as a vendor, that being the correspondence from any and all vendors declining to bid against Impact.
- 8) Copy of the SL MUD vendor ledger, for all payments to Impact, subsidiaries and principals from the date of initial payment to date of final payment.
- 9) Copy of the letter/correspondence from SL MUD to Impact notifying Impact of contract termination.
- 10) Response from Impact to SL MUD regarding notice of contract termination.
- 11) In consideration of my FOIA request dated March 14, 2019, you will have no need to send the Impact *Service Agreement* dated March 28, 2017 nor the Impact *Service Contract Amendment* dated January 1, 2019.

The request for records is made to better understand decisions and oral/written statements made by the San Leon MUD (SL MUD) Officers/Employees in regard to sludge hauling services which are paid for via publicly sourced funds. This request is submitted in good faith for the benefit of the water rate and tax payers within the SL MUD water improvement and control district.

I am a property owner and water service customer of 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,

A handwritten signature in black ink, appearing to read 'David Jetelina', with a stylized flourish at the end.

David Jetelina

Re: TPIA Request

Date 3/8/2020 10:35 AM
From [REDACTED] on behalf of Phillip David Haskett
Actionable/To amiller@slmud.org
FYI/CC [REDACTED]

Mr. Miller,

These responses are unresponsive and insufficient.

I specifically requested ALL payments to either of the listed Saldierna entities since January 1, 2016.

The first invoice from R.S. Smoke Testing is dated October 31, 2016, shortly after the putative "contract" was signed by Ken Keller on October 16, 2016.

However, the first payment to R.S. Smoke Testing on the ledger you provided is dated July 27th, 2018, which omits payments made over nearly 2 years.

On a related subject, at the last board meeting Joe Manchaca revealed that there was a third Saldierna entity.

While we're on the subject of Mr. Saldierna, please provide a ledger for that entity, and any other entity into which monies are being siphoned off from the District. Yes, that is deliberately pejorative language.

That ledger can be printed at the same time you are preparing a *complete* ledger for Smoke Testing, so don't bother giving me the story about how limited your resources are, blah, blah....

I'm not waiting another month for information which, in the circumstances, you should have volunteered, and which can be generated in less than five minutes.

Finally, please be advised that I categorically reject your explanation that these responses were sent on Wednesday, but somehow mysteriously went awry.

You must confirm my receipt of all further responses to my several pending open records requests.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

"Buy a gun with your tax refund" - Thomas Payne

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From: Andrew Miller <amiller@slmud.org>

Sent: Friday, March 6, 2020 9:43 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: TPIA Request

Good evening gentlemen:

Best I can surmise, when I clicked send on Wednesday the files were still in the process of uploading, causing the email program to freeze. I didn't notice any error message at the time, so I apologize for the delay in getting the attached documents to you. To ensure delivery this time, I will be sending the documents through several emails just in case the total file size of the attachments was the issue. I've updated the response letter to show that the response date was today versus Wednesday when it was initially sent and not received. Attached to this email will be the response letter and supporting documentation for items 3, 4, 5, and 7. Items 1 and 6 are addressed in the response letter, and I will have supporting documentation for item 2 sent in a separate email shortly.

--

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

On 2020-02-18 17:19:54-06:00 Phillip David Haskett wrote:

Andrew,
Thank you for the update.
I'm aware you are quite busy, and will continue to be patient, so long as I don't come to believe you are being blithe with me.
Don't be blithe. :)

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

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From: Andrew Miller <amiller@slmud.org>

Sent: Tuesday, February 18, 2020 4:57 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: TPIA Request

Good afternoon!

In accordance with Public Information Act guidelines outlined by the Texas Attorney General, we are responding to your request dated 2/4/20 within 10 business days to update you on the information you've requested. While we are not looking to withhold information based on prior authorization or through a ruling from the Open Records Division, we are currently dealing with an increased workload, both as a result of an unexpected volume of information requests as well as many operational developments that require the attention of our limited staff. As we deal with open records requests in the order in which they are received while also maintaining our day-to-day operations, there will be a slight delay in receiving your requested documents. There are currently 2 information requests ahead of yours in the queue, which we anticipate delivery

on no later than February 25th. At that time, we will begin assigning resources to your inquiry and, based on a summary review of the information detailed in the attached document, anticipate that your request will be fulfilled no later than March 6th. If you have any additional questions, just let me know; have a blessed day!

--

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

On 2020-02-04 01:56:40-06:00 Phillip David Haskett wrote:

Mr. Miller,

Please find attached a follow-up information request regarding Robert Soldierna's entities, who appears to have quite an incestuous relationship with the District, presumably arising from the fact that he is both an ex-employee of the District, and a volunteer on the local fire department of which Mr. Keller is both treasurer *and* registered agent.

In light of the upcoming election, I request that these documents be provided prior to the next regularly scheduled meeting of the Board of Directors scheduled for February 19th, 2020 so that I can ask questions regarding them.

Regards,

Phillip David Haskett, RPL
Energy Trading \ Arbitrage
Kinetic Energy Group, LLC
P.O. Box 1941
League City, TX 77574

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Sent from Samsung Galaxy smartphone.

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03-11-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Texas Public Information Act Request

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3. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that Bond issue.
4. A copy of any FEMA or other disaster recovery grant received after January 1st, 2010, and accounting of disbursements thereto.
5. A copy of all reimbursement resolutions from any Bond fund account(s) to the operating account(s) or other destination account(s) from January 1st, 2010 to present.
6. A copy of all requests for reallocation of Bond proceeds filed with TCEQ, and resolutions adopting same after January 1, 2010.

7. A copy of all pay estimates from Schier Construction Company, Inc., with accompanying documentation, and evidence of payment thereto.
8. A current inventory of all equipment and vehicles identified by serial number / plate number owned by the District, with current hours and/or miles, book value, and current estimated value (if available).
9. A copy of all bids received for the replacement of the manhole at 24th and Avenue L, and any contract approved by the Board on January 17, 2017.
10. A copy of the “Direction on Addressing Inflow & Infiltration” discussed and approved at the Board meeting held on May 16, 2018, and in the workshop held on July 11, 2018, and any resolutions adopted thereto.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up or review at your offices.

Sincerely,

Original Signature on File

Phillip David Haskett

David Jetelina
18118 Lakeside Lane
Nassau Bay, Texas 77058
713-825-2372 dj@flagshiptec.com

March 11, 2020

San Leon Municipal Utility District (SLMUD)
443 24th St.
San Leon, TX 77539
Attn: Mr. Andrew Miller, District Manager via email: amiller@slmud.org

Re: Texas Public Information Act (TPIA) request for documents related to San Leon MUD

Dear Mr. Miller,

I want to personally thank you for all your hard work assisting the People of the San Leon MUD (WCID) district in our investigation.

As a follow-up to our past discussions and emails I hereby request the following record:

- 1) A listing of the names of a)all Board Members, b) their Title, c)start date and c) end service date. This being from the inception of the water district by action of the State legislature via House Bill 1082 in year 1965.

The request for records is made to better understand decisions and oral/written statements made by the San Leon MUD (SL MUD) Officers/Employees at our monthly Board meetings. This request is submitted in good faith for the benefit of the water rate and tax payers within the SL MUD water improvement and control district.

I am a property owner, tax payer and water service customer of the SL MUD district. Not to mention my family immigrated to Galveston County well over 100 years ago to escape European governmental tyranny in Europe and to help Galveston County recover after the storm of 1900. While it is probably none of your or anyone else's business, WE have never abandoned Galveston County or our fight to eliminate governmental corruption. If you or anyone else care to discuss the facts concerning myself you/they are most welcome to schedule an appointment to learn more. In regard to the rest of my family, they are off limits.

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

Document Request

Date 3/16/2020 9:52 AM
From [REDACTED] on behalf of Lori Brockman
Actionable/To amiller@slmud.org

Good Morning

I've had a chance to review the documents you previously sent and now have some questions:

Inv. 0684 from WSR was for jetting work they performed. I would like a copy of the manifest showing the waste removed and disposed of.

Starting February 2018 through December 2019, Video Inspection was done of the sanitary lines within San Leon. Who has the reports on the inspection and who reviewed the data?

There a lot of invoices labeled "I & I Repair". This type of work is normally assigned after review of the video inspection. Who assigned this work?

Thanks again for you help.....Lori

Lori Brockman
Vice President of Finance



SPECIALIZED MAINTENANCE SERVICES, INC.

4533 Pasadena Blvd.
Pasadena, TX 77503
mobile: (281) 639-7218
office: (281) 476-1010
email: [REDACTED]

A Carylton Company

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Tax Forms

Date 3/23/2020 10:02 AM
From [REDACTED] on behalf of Lori Brockman
Actionable/To amiller@slmud.org

Mr. Miller

Was a form 1099 issued to R.S. Smoke Testing or WSR for the years 2017, 2018, 2019?

Lori Brockman
Vice President of Finance



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Pasadena, TX 77503
mobile: (281) 639-7218
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CCTV Data Request

Date 3/23/2020 7:28 AM
From [REDACTED] on behalf of Lori Brockman
Actionable/To amiller@slmud.org

Mr. Miller

Please forward the CCTV reports and video done on the following days:

2/21/18

3/12/18

4/17/18

4/26/18

If you are unable to email the video, I will be happy to come by the office and pick them up.

Thank You

Lori Brockman
Vice President of Finance



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4533 Pasadena Blvd.
Pasadena, TX 77503
mobile: (281) 639-7218
office: [REDACTED]
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Meeting for 3/25 cancelled?

Date 3/24/2020 1:03 PM
From [REDACTED] on behalf of Lori Brockman
Actionable/To amiller@slmud.org

Mr. Miller

I assume the meeting for tomorrow has been cancelled, but just in case, I'd like to submit the following questions. I have many more, but I can address those at a later time.

1. After my review of the invoices you sent, I found 2 duplications on invoices submitted for water & sewer connections
 - a. 2387 Ave J was done on 3/14/19 & 4/24/19 @ \$2000.00 each time
 - b. 335 4th was done on 8/16/19 & 10/24/19 @ \$2000.00 each time

How does SLMUD get refunded for these over payments? I also found duplications for "I & I Repairs" but I will address those later.

2. Do any of the board members actually review vendor invoices or is that up to someone else? If so, who?
3. When a board member is signing checks, are the vendor invoices attached to the check as backup to the expense?
4. In 2017, WSR was paid \$182,100.00 to move services at the request of Galveston County. Was all of this work reimbursed to SLMUD from the County?
5. From 9/16/19 – 10/24/19 (29 working days), WSR was paid \$22,312.92 for washing and painting fire hydrants. Two invoices reference a total of 127 hydrants, two other invoices charge a flat dollar amount. How many fire hydrants are there in San Leon?

Thank You

Lori Brockman
Vice President of Finance



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 Please consider the environment before printing this email.

04-06-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Texas Public Information Act Request

Mr. Miller,

This request to the San Leon Municipal Utilities District (hereinafter the “District”) for public information is made pursuant to the Texas Government Code, Title 5, Subtitle A, Chapter 552, Subchapter A, Sect. 552.001, et sec. (hereinafter the “TPIA”).

I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

Pursuant to the Texas Public Information Act, as amended, please either schedule my inspection or provide copies of the following public records:

1. A copy of each quarterly investment report approved by the District since January 1st, 2010.
2. A copy of the entire file regarding the Bond issue(s) floated to construct the Elevated Water Storage Tower, including TCEQ applications, counsel fee agreements, etc.
3. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
4. A copy of the accounting ledger and bank statements for that Bond issue.
5. A copy of any FEMA or other disaster recovery grant received after January 1st, 2010, and accounting of disbursements thereto.
6. A copy of all reimbursement resolutions from any Bond fund account(s) to the operating account(s) or other destination account(s) from January 1st, 2010 to present.
7. A copy of all requests for reallocation of Bond proceeds filed with TCEQ, and resolutions adopting same after January 1, 2010.

8. A copy of all pay estimates from Schier Construction Company, Inc., with accompanying documentation, and evidence of payment thereto.
9. A current inventory of all construction and lawn maintenance equipment and vehicles identified by serial number and plate number owned by the District, with current hours and/or miles, GASB booked value, and current estimated value.
10. A copy of all requests for proposal and responses thereto for the replacement of customer water meters to transponder-equipped meters.
11. A copy of the contract between the District and the company chosen to replace the customer water meters to transponder-equipped meters and a ledger of all payments made under that contract.
12. A copy of the inventory showing the original water meters, all invoices showing where the original meters were purchased, and a copy of the accounting ledger where those meters were booked as assets, and deleted from the district asset accounting.
13. A copy of all bids received for the replacement of the manhole at 24th and Avenue L, and any contract approved by the Board on January 17, 2017.
14. A copy of the “Direction on Addressing Inflow & Infiltration” discussed and approved at the Board meeting held on May 16, 2018, and in the workshop held on July 11, 2018, and any resolutions adopted thereto.
15. A copy of the entire file regarding the 2019 Bond issue(s) floated to construct the WWTP Expansion, including TCEQ applications, counsel fee agreements, etc.
16. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
17. A copy of the accounting ledger and bank statements for that Bond issue.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up or review at your offices.

Sincerely,

Original Signature on File

Phillip David Haskett

David Jetelina
18118 Lakeside Lane
Nassau Bay, Texas 77058
713-825-2372 dj@flagshipotec.com

April 7, 2020

San Leon Municipal Utility District (SLMUD)
443 24th St.
San Leon, TX 77539
Attn: Mr. Andrew Miller, District Manager via email: amiller@slmud.org

Re: Texas Public Information Act (TPIA) request for documents related to San Leon MUD

Dear Mr. Miller,

I want to personally thank you for all your hard work assisting the People of the San Leon MUD (WCID) district in our investigation.

As a follow-up to our telephone discussion this morning regarding the status of the March 25th Board Meeting recording and most importantly the advertisement that you published in a local tabloid, *Eagle Point Press*, page 2, dated April Fool's Day, April 1, 2020, (the Advertisement) I hereby request the following information:

- 1) Please provide a copy of all communications (including but not limited to audio recordings, letters, emails, text messages, social media communications, etc) by and between all parties (including but not limited to San Leon MUD employees, individual Board Members, all parties associated with the *Eagle Point Press* including but not limited to John Wade, all parties associated with the *Sea Breeze*, and the Public) that discuss the concept, creation, proof reading, approval, content, or any other aspect of the above referenced Advertisement.
- 2) Please provide the payment amount or the payment arrangements that were made to enable the Advertisement publication. Please provide the name of the Payor.
- 3) Was an effort made to solicit any other publication, including but not limited to the *Sea Breeze*, to publish the Advertisement? If so, please provide a copy of all communications including but not limited to audio recordings, letters, emails, text messages, etc of that effort.
- 4) Please provide the ENTIRE audio file of the March 25, 2020 Board Meeting which is required to be "made available to the public following the conclusion of the meeting" per the Texas Attorney General. I noticed the 3 minute 8 second audio file published on the District's web page today is an edited audio recording and does not include the full audio of the actual meeting that I listened to on March 25, 2020. Specifically there are two (2) portions of the recording missing, one being at the start of the recording and the other being at the end of the recording.

The request for records is made to better understand decisions and oral/written statements made by the San Leon MUD (SL MUD) Officers/Employees to publish the April Fool's Day Advertisement and to better understand the March 25th meeting. This request is submitted in good faith for the benefit of the water rate and tax payers within the SL MUD water improvement and control district.

I am a property owner, tax payer and water service customer of 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@flagshipotec.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

04-8-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Texas Public Information Act Request

Mr. Miller,

This request to the San Leon Municipal Utilities District (hereinafter the “District”) for public information is made pursuant to the Texas Government Code, Title 5, Subtitle A, Chapter 552, Subchapter A, Sect. 552.001, et sec. (hereinafter the “TPIA”).

I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

Pursuant to the Texas Public Information Act, as amended, please either schedule my inspection or provide copies of the following public records:

1. Any list or document serves to identify each successive board member elected or appointed since January 1, 1985, and the dates of each person’s tenure.
2. A copy of each resolution proposed, adopted or approved by the board since January 1, 1985.
3. A copy of the ledger of “bad debt” which was written off in 2019, and account records for each entry showing the amount of the unpaid balance before each account was terminated, and any deposit applied thereto.
4. A copy of any “recommendation” to write-off these terminated accounts received from any source.
5. A copy of the ledger of “bad debt” which was previously written off in 2012, and account records for each entry showing the amount of the original account unpaid balance before each account was terminated, and any deposit applied thereto.
6. A copy of the current “Capital Improvement Plan”, and each prior such plan in effect since 2010.

7. A copy of any document that purports to support the claim made in the "San Leon MUD Community Update" published in the Eagle Point Press on April 1, 2020 that the San Leon Volunteer Fire Department has "an excellent response time of 6 minutes that is less than half the national average".
8. A copy of any document that purports to support the claim made in the "San Leon MUD Community Update" published in the Eagle Point Press on April 1, 2020 that "strong controls have been implemented to prevent (another VFD embezzlement) from happening again".
9. A copy of all invoices for "valves and materials" purchased by the District in F.Y. 2018 & 2019, and year-to-date for F.Y. 2020, and a current inventory of such items.
10. A copy of all waste dumping manifests for sewer jetting submitted to the District by any contractor hired to perform such work since 2010.
11. A copy of any document that purports to support the claim made in the "San Leon MUD Community Update" published in the Eagle Point Press on April 1, 2020 that "only 4%" of single repair jobs" exceeded the state-mandated limit required for taking bids.
12. A copy of any open records request received by the District that concerns me, or any property or entity connected to me in any manner whatsoever.
13. A copy of any email, electronic or written communication that references, identifies or concerns me, or any property or entity connected to me in any manner whatsoever.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up or review at your offices.

Sincerely,

Original Signature on File

Phillip David Haskett

Re: Lift Station Information

Date 4/22/2020 6:07 PM
From [REDACTED] on behalf of James Fenn
Actionable/To amiller@slmud.org

Thank you!
Since lawn care on this property appears to be separately billed, would you provide me a copy of all invoices pertaining to mowing as well as any other work done on this property?



On Wed, Apr 22, 2020 at 4:55 PM Andrew Miller <amiller@slmud.org> wrote:

Good afternoon!

I previously had responded to your information request with the copies of invoices you'd requested, but realized the information regarding the lift station property was not included; I've attached them here for your reference. If you have any additional questions, just let me know!

--

During these trying times, please remember to check in on your friends and family as best you can while engaging in safe social distancing in accordance with CDC guidelines.

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

--

Paul Fenn