- *How many man hours have been spent on pulling open records since January 2020?
- *How much does that break down into total costs?
- *How many times have letter agencies contacted the MUD after the MUD was accused of wrong doings since January 2020?
- *How does that break down into costs also figuring in disruption of operations whenever the agency is requried to follow up the complaint?

Mr. Andrew Miller As per open Records Act

Thank you Sherry Johnson

SAN LEON MUNICIPAL UTILITY DISTRICT 443 24TH STREET SAN LEON, TEXAS 77539

281-339-1586 FAX: 281-339-1587 EMAIL ADDRESS: slmud1@slmud.org

WEB PAGE: www.slmud.org

March 19, 2021

Dear Mrs. Johnson:

We have received your records request under the Texas Public Information Act, dated March 15, 2021. Your request is outlined below, along with our responses and supporting documentation.

- 1. How many man hours have been spent on pulling open records since January 2020?
 - a. Attached is a document detailing each open records request and the associated number of records, pages, and time spent.
- 2. How does that break down into total costs?
 - a. Attached is a document detailing each open records request and the associated number of records, pages, and time spent.
- 3. How many times have letter agencies contacted the MUD after the MUD was accused of wrong doings since January 2020?
 - a. Attached are the communications we've had with letter agencies, namely the Attorney General's office, the TCEQ. We have also had in-person meetings with several representatives from Galveston County Criminal Investigations Division. Each review resulted in no wrongdoing being found in the District's activities.
- 4. How does that break down into costs also figuring in disruption of operations whenever the agency is required to follow up the complaint?
 - a. While we have not actively tracked each disruption, each Attorney General request averages thirty minutes to an hour for research and response, while the TCEQ and CID meetings represented roughly 20 hours each through researching, meetings, and responses.

If you have any additional questions regarding the matter, please let me know and I will do my best to work with you to come to a satisfying conclusion for your inquiry.

Sincerely,

Andrew Miller District Manager San Leon MUD

RE: Sludge Manifest Complaint San Leon MUD

Date 7/8/2020 12:54 PM

From amiller@slmud.org on behalf of Andrew Miller

Actionable/To justin.dockal@tceq.texas.gov

See below for responses; let me know if you have any additional questions.

__

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 2020-07-08 07:53:31-05:00 Justin Dockal wrote:

Mr. Miller,

Please advise on the following information:

- 1. RS Smoke Test and Multi Services is the contractor used for collection system maintenance.
 - 1. That is correct.
- 2. Sludge is being disposed of at the Galveston County Landfill located at 3935 Ave. A Alta Loma, TX.
 - 1. Sludge is disposed by Trinity Wastewater at a composting facility, either New Earth Katy or New Earth Conroe (facility ID #42041 & #42037).
- 3. The last trip ticket from Trinity (attached) was not dated. Looks like it could be from 6/15 or 6/17. Can you please confirm the date?
 - 1. It was on 6/16.
- 4. Can you confirm the following information is accurate for the San Leon MUD WWTP.

The major treatment units consist of an aeration basin, two digester basins, a thickener, a clarifier and a chlorine contact basin. The collection system includes one onsite lift station and six offsite lift stations.

5. Please confirm the mail contact for the San Leon MUD WWTP and provide an email address for the contact if possible.

Joe Manchaca, Board President 443 24th St. San Leon, TX 77539-6067

Thank you for your help.

Justin Dockal

Environmental Investigator, Water Quality Texas Commission on Environmental Quality Region 12 • Houston • Water Section 5425 Polk Street, Suite H, Houston, TX 77023 Direct: 713-767-3580 Fax: 713-767-3691 From: Andrew Miller <amiller@slmud.org>
Sent: Monday, July 6, 2020 11:52 AM

To: Justin Dockal <Justin.Dockal@tceq.texas.gov> **Subject:** RE: Sludge Manifest Complaint San Leon MUD

Good morning sir!

Attached are the manifests and (I believe) the relevant lab data for which you were looking. If you have any additional questions or need more information, please let me know; have a blessed day!

--

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 2020-07-03 11:58:54-05:00 Justin Dockal wrote:

Mr. Miller,

I would like to request sludge manifests from April, May, and June of 2020 from the San Leon MUD WWTP (RN102076676). Also, please provide the most recent TCLP results and any land application records from the previous 3 months if applicable.

Thank you for your help in this matter.

Respectfully, **Justin Dockal**

Dustin Duckai

Environmental Investigator, Water Quality Texas Commission on Environmental Quality Region 12 • Houston • Water Section 5425 Polk Street, Suite H, Houston, TX 77023 Direct: 713-767-3580 Fax: 713-767-3691

San Leon MUD WWTP Complaint

Date 12/17/2020 8:30 AM

From justin.dockal@tceq.texas.gov on behalf of Justin Dockal

Actionable/To amiller@slmud.org

Mr. Miller,

The TCEQ received a complaint regarding the acceptance of waste and disposal of sludge at the San Leon WWTP (WQ0011546001). I would like to request the following documents and information for review.

- 1. 2020 Sludge Annual Summary Report with lab analysis results.
- 2. October and November 2020 completed trip tickets from sludge disposal. Trinity should be mailing completed copies within 15 days after final disposal at New Earth.
- 3. Effluent Lab Results for August, September, and October 2020
- 4. Please confirm if any third party wastes are accepted by the plant for treatment. Specifically, chemical toilet waste and distillery by-products. May also include domestic septage and grease/grit trap waste.
- 5. TCEQ Summary Transmittal Letters for the acceptance of third party wastes if applicable.
- 6. The complaint referenced an incident in February 2020 regarding the rejection of a sludge delivery by a landfill. Allegedly, the sludge was stored on the grounds of the plant in an open building. Please explain this situation and provide treatment and disposal documentation for the rejected sludge if applicable.

Thank you for your assistance. Please call my direct line below with any questions or concerns.

Justin Dockal

Environmental Investigator, Water Quality Texas Commission on Environmental Quality Region 12 • Houston • Water Section 5425 Polk Street, Suite H, Houston, TX 77023 Direct: 713-767-3580 Fax: 713-767-3691



May 23, 2019

Mr. Andrew Miller San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General ("OAG") received the enclosed complaint from Phillip David Haskett alleging San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 773493.

The district received a request for sixty-three categories of information. The district provided the requestor an estimate in the amount of \$2,570.74. The requestor believes the charges are excessive.

We note that pursuant to section 552.2615 of the Government Code, a governmental body that determines charges to provide public information will exceed \$40 must provide the requestor a written itemized statement of estimated charges. See Gov't Code § 552.2615(a). If an alternative, less costly method of viewing the records is available, the statement must include a notice that the requestor may contact the governmental body regarding the alternative method. Id. In addition, the statement must include a notice that the request will be considered withdrawn if the requestor does not respond to the governmental body within ten business days of the statement that the requestor (a) accepts the charges, (b) modifies the request, or (c) has sent or is sending a complaint of overcharges to this office. Id. § 552.2615(b). A statement that does not contain all the required elements is considered deficient. Providing a deficient statement precludes a governmental body from considering the request withdrawn by operation of law, and may limit the amounts that can be recovered through allowable charges. The statement sent to this requestor is deficient because it does not include a notice regarding the less costly method of viewing the records.

Pursuant to section 552.269(a) of the Government Code, the district is required to respond to the following questions in writing within ten business days after the date you receive this letter:

- 1. How did the district determine the number of personnel hours necessary to produce the responsive information? Please describe the process in a step-by-step manner, stating the time each step will take. If a sample test was performed, please provide a brief description of the results of the test.
- 2. Does the information requested exist in paper form, electronic form, or both? Please explain which records exist in paper form, and which exist in electronic form.
- 3. Where are the records physically located? If the records are in two or more separate buildings, please provide a simple map showing the location of the buildings, including thoroughfares.
- 4. Will any information be redacted from the records? If so, what information will be redacted, and will the redaction be done manually, electronically, or a combination of both? Please state which exceptions to disclosure apply and if the district plans to seek a ruling for the requested information.
- 5. The district has included computer resource charges. How did the district determine the necessary time for the tasks to be completed by a computer? Please include a brief description of the type of computer used and the tasks to be performed by the computer.

For your convenience, you may access the 2018 Public Information Handbook at https://www.texasattorneygeneral.gov/og/open-government. Additionally, you may access the Public Information Cost Estimate Model at https://www.texasattorneygeneral.gov/og/public-information-cost-estimate-model to help you comply with section 552.2615 of the Act.

If you have any questions or need further assistance, please contact the Education and Enforcement Section of the Open Records Division at (888) 672-6787.

Sincerely,

Tamara R. Smith

Assistant Attorney General

Education and Enforcement Section

Open Records Division

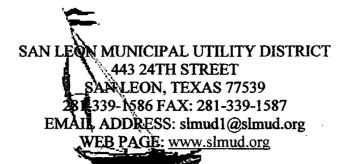
TRS/vd

Mr. Andrew Miller - Page 3

Ref: ID# 773493

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)



Mr. Phillip Haskett 142 Fifteenth Street League City, Texas 77574

Dear Mr. Haskett:

We have received your request for information dated: 03/20/2019.

We have determined that complying with your request will result in the imposition of a charge that exceeds \$40. Therefore, we are providing you with this cost estimate as required by section 552.2615 of the Texas Government Code.

Itemized List of Charges:

Description	Qty x Price	Total
Standard sized copies	7000 x \$0.10	\$700.00
Labor minutes (\$15/hour)	6000 x \$0.25	\$1500.00
Overhead charges	20% of \$1500.00	\$300.00
Client server minutes (\$2.20/hour)	300 x \$.0366	\$10.98
PC-LAN minutes (\$1.00/hour)	3600 x \$.0166	\$59.76
Total cost		\$2570.74

The estimated length of time to deliver on your request is no less than 6 weeks due to the size of the request in light of the number of office staff available to process the request & the time required to locate the requested records in our storage facilities while maintaining day-to-day operations.

The estimated charges exceed \$50.00; therefore, as allowed by section 552.263(a) of the Government Code, we require a deposit of 50% (\$1135.37) before starting work on your request

Your request will be considered automatically withdrawn if you do not notify us in writing within ten business days from the date of this letter that you either:

- (a) accept the charges;
- (b) wish to modify your request; OR
- (c) have sent to the Open Records Division of the Office of the Attorney General a complaint alleging that you are being overcharged for the information you have requested.

Sincerely.

Andrew Miller San Leon MUD

en Aut



May 30, 2019

Mr. Joe Manchaca President San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Manchaca:

The Office of the Attorney General (the "OAG") has received a complaint from David Jetelina alleging the San Leon Municipal Utility District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 765819.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. David Jetelina 18118 Lakeside Lane Nassau Bay, Texas 77058 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 765819

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the authorized re governmental body (the "governmental body"):	epresentative, for the following
I am aware of a public information request to the governmenta "requestor"):	al body from the requestor (the
Please initial the certification that applies. I certify the governmental body has made ava existing responsive information that this governmental bo a right of access to.	ailable to the requestor all ody owns, controls, or has
I certify the governmental body has conduct information that this governmental body owns, controls, o and has found no such information that is responsive t information request.	or has a right of access to,
I certify the governmental body has supplied responsive information for which the governmental be exception, and has requested an attorney general's responsive information the governmental body belied disclosure.	ody is not claiming an decision regarding the
Public Information Officer, or Authorized Representative	
Signature $\frac{6/4}{2}$	/19
Andrew Miller Distr	ict Manager

PAGE 1/9 * RCVD AT 4/22/2019 2:05:23 PM [Central Daylight Time] * SVR:0AGAL4AVRFAX/3 * DNIS:9095 * CSID: * DURATION (mm-ss):04-50

April 22, 2019

Attorney General of Texas
Education and Enforcement Division
Open Records Division
PO Box 12548
Austin, Texas 78711 via fax 512-481-1993 Page 1 of 9



Re: Matter concerning San Leon Municipal Utility District (MUD) 2019 Bond Election, ID #765819

Dear Sir or Madam,

Pursuant to letter dated April 18, 2019 please find the following requested information.

- Complete name of the Party or Agency complained of: San Leon MUD. Office located at 443 24th St., San Leon, Galveston County, Texas, 77539. Officers: Joe Manchaca – President, Tyson Kennedy-Vice President, Keith Gossett-Secretary, Kelly Neason-Assist. Secretary, Kenneth Bishop-Treasurer, Andrew Miller-District Manager ph 281-339-1586 www.Sl.mud.org
- 2) Brief Summary: On February 12, 2019 the San Leon MUD Board approved and adopted an "Order Approving Engineering Report and Calling Bond Election" (Order), Attachment "B". This Order states that the Board was allegedly presented with a detailed Engineering Report as a basis for the Election, said Engineering Report stated as being available to the Public.
- 3) Details of Complaint:

On February 12, 2019 the San Leon MUD Board approved and adopted an "Order Approving Engineering Report and Calling Bond Election" (Order). This Order was intended to serve as public notice that the Board had received an Engineering Report and to call for a MUD Bond Election involving \$39,848,000.00 in Unlimited Tax Bonds.

The Order states that ALL five (5) San Leon MUD Board Directors were presented at a Special session held on February 12, 2019:

"by Hal Walker of AEI Engineering, the District's consulting engineers, an Engineering Report covering the works, land, improvements, facilities, plants, equipment, and appliances to be purchased and constructed, together with maps, plats, profiles and data fully showing and explaining the same. The Engineering Report contained a detailed estimate of the cost of such expansions and improvements and an estimate of additional costs and expenses which will be incurred by the District incidental to its operation and the financing of such works, improvements, facilities, plants, equipment and appliances. The Engineering Report and each item thereof and the maps, plats,

PAGE 2/9 * RCVD AT 4/22/2019 2:05:23 PM [Central Daylight Time] * SVR:OAGAL4AVRFAX/3 * DNIS:9095 * CSID: * DURATION (mm-ss):04-50

profiles and data were fully considered by the Board and were discussed in detail by all present, and by unanimous vote of those members of the Board present, the Engineering Report and all accompanying items were approved and ordered filed in the office of the District, for inspection by the general public."

a) A request was put in to obtain a copy of the detailed Engineering Report on March 18, 2019.

This request was **denied** by a Andrew Miller, MUD District Manager, responding "However, the remaining documents are not able to be released as they are <u>related to our infrastructure</u>. While I understand you are simply trying to formulate a better understanding of the upcoming bond, there is a security concern with these documents getting into public circulation and <u>becoming utilized for nefarious intent."</u>

b) A request was put in to simply view (and not copy) the Engineering Report on March 19, 2019.

The request was **denied** by a MUD official, responding "As a reminder: the report can be discussed, but will not be available for viewing due to security concerns."

- c) A second request to simply view the Engineering Report at the San Leon MUD's Regular Meeting held on March 20th. This oral request was granted by MUD President Joe Manchaca.
- d) A visit was made to the San Leon MUD on March 22, 2019 in expectation of viewing & studying the aforementioned detailed Engineering Report.

Provided was the ONE (1) PAGE attached picture. No accompanying Engineering Report text, costs, estimates, profiles or data of any sort. Nothing that could be considered a security risk.

In summary the San Leon MUD denied me access to a document which they attest was in existence as of February 12, 2019, and available for inspection by the general public and which is being used for a basis to hold a Bond Election intended to raise \$39,840,000.00 in debt, that debt principal & interest to be repaid by property owners within the MUD District.

At this time I have not seen any Engineering Report and have reason to believe that one is highly unlikely to exist. **OR** If an Engineering Report does exist, it means that I have in fact been denied access to a document which the MUD has stated is available for public inspection.

PAGE 3/9 * RCVD AT 4/22/2019 2:05:23 PM [Central Daylight Time] * SVR:OAGAL4AVRFAX/3 * DNIS:9095 * CSID: * DURATION (mm-ss):04-50

4) List (index) of documents submitted:

Attachment A — Order Approving Engineering Report and Calling Bond Election, dated February 12, 2019 (2 pages attached, out of 10)

Attachment B – Requests to receive/view Engineering Report

Attachment C - Document represented to be Engineering Report (1 page)

I look forward to your investigation and to answer any questions that you may have.

Respectfully submitted,

David Jetelina



August 27, 2019

Mr. Andrew Miller District Manager San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

This office has received a complaint from Mr. Phillip David Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. This complaint was assigned ID# 773493.

The district received a request for sixty-three categories of information. The district provided the requestor an estimate in the amount of \$2,570.74. After receiving a complaint, this office asked the district to respond to a series of questions pursuant to section 552.269 of the Government Code. We have received the district's response.

Initially we address the district's contention that the request is withdrawn by operation of law because it did not receive a response within ten business days. Under section 552.2615(b) of the Government Cod, a request for information is considered to have been withdrawn by the requestor if the requestor does not respond in writing to the itemized statement by informing the governmental body within ten business days after the date the statement is sent to the requestor that the requestor will 1) accept the estimated charges, 2) is modifying the request in response to the itemized statement, or 3) has sent correspondence to the attorney general complaining of overcharges. The district states the requestor failed to notify it he filed a complaint of overcharges to this office in response to the cost estimate. However, as noted in our letter dated May 23, 2019, the district's estimate did not comply with all of the notice requirements of section 552.2615. Accordingly, the request was not withdrawn by operation of law and we will address the appropriate charges.

Next, we address the information that will be redacted. The district states it will redact information subject to sections 552.101, 552.102, and 552.136 of the Government Code. When confidential information is mixed with public information in the same page, a labor charge may be recovered for time spent to redact the confidential information. See 1 T.A.C. § 70.3(d)(4). Further, we note the district will need to seek a ruling pursuant to section 552.301 of the Government Code prior to redacting some of the information at issue. See Gov't Code § 552.301. In this case, we understand the district estimates the time required to redact confidential information based on a sample test conducted. Accordingly, upon receiving a ruling or determining the information is subject to a previous determination, the district may charge \$15.00 per hour for the time necessary to redact confidential information subject to sections 552.101, 552.102, and 552.136 of the Government Code. Thus we find this portion of the estimate is appropriate.

Next, we address the additional tasks required to provide the requested information to the requestor. The cost rules promulgated by this office allow a labor charge of \$15.00 per hour for time spent locating, compiling, manipulating data, and reproducing the responsive information. See 1 T.A.C. § 70.3(d)(1). You describe the remaining labor charge as locating and compiling the responsive information at issue. As noted above, the district based this estimate on a sample test. You state this information is maintained both in paper form and electronic form. Upon review, we agree the tasks of locating and compiling the responsive information qualify as labor. Accordingly, the district may charge \$15.00 per hour, or \$0.25 per minute for the actual time it took to perform the tasks of locating and compiling described above. The district may also assess an overhead charge of twenty percent of any allowable labor. See id. § 70.3(e)(3).

Next, we address the district's computer resource charge. A government body is allowed to charge \$2.20 per clock hour when using a client/server type computer or \$1.00 per clock hour for a PC/LAN. See id. § 70.3(h). We find that the type of computer the district describes meets the definition of a client/server. The district states it is charging this computer resource time for the time necessary to retrieve some of the responsive information and the time to convert responsive information in order to redact it and provide it electronically. However, we note the computer resource time may not be charged for the same tasks the district describes as labor above. See id. § 70.3(d)(1). The use of a computer while completing labor is covered by the overhead charge.

Next, we address the remaining charges. The district may generally charge \$0.10 for paper copies provided to the requestor. See id. § 70.3(b)(1). However, we note the district states that it is converting information to an electronic format to conduct some redactions. The district may only charge \$0.10 for each paper copy actually provided to the requestor or made because manual redactions of confidential information is necessary.

¹ Section 552.136(c) of the Government Code allows a governmental body to redact the information described in section 552.136(b) without the necessity of seeking a decision from the attorney general. <u>See</u> Gov't Code § 552.136(c). If a governmental body redacts such information, it must notify the requestor in accordance with section 552.136€. *See id.* § 552.136(d), (e).

In summary, the district may charge \$15.00 per hour to redact confidential information and to locate and compile responsive information. The district may also assess an overhead charge of twenty percent of any allowable labor. The district may generally assess a computer resource charge for the time the computer is working independently to convert and compile responsive information. Finally, the district may charge \$0.10 for each paper copy actually provided to the requestor or made because of manual redactions or confidential information is necessary.

Within five business days of receiving this letter, the district is required to notify the requestor in writing of any amended charges in a statement that complies with section 552.2615 of the Government Code and deliver a refund if applicable for the information the requestor has received. In addition, please provide this office with a copy of that correspondence. We will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Tamara R. Smith

Assistant Attorney General

Education and Enforcement Section

Open Records Division

TRS/vd

Ref: ID# 773493

c: Mr. Phillip David Haskett

P.O. Box 1941

League City, Texas 77574



December 20, 2019

Mr. Andrew Miller District Manager San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General ("OAG") received the enclosed complaint from Phillip David Haskett alleging San Leon Municipal Utilities District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 773493.

The district received a request for sixty-three categories of information. The district provided the requestor an estimate in the amount of \$2,570.74. The requestor filed a complaint, and this office responded ordering the charges modified. The requestor additionally modified his request and asked to inspect the records. The district sent an amended estimate in the amount of \$1,100.00. The requestor believes the charges are excessive.

Pursuant to section 552.269(a) of the Government Code, the district is required to respond to the following questions in writing within ten business days after the date you receive this letter:

- 1. How did the determine the number of personnel hours necessary to prepare the responsive information for inspection? Please describe the process in a step-by-step manner, stating the time each step will take. If a sample test was performed, please provide a brief description of the results of the test.
- 2. This office previously addressed the redactions anticipated by the district. How many pages does the district anticipate redacting manually, or on paper? Is this information kept electronically?

For your convenience, you may access the 2018 Public Information Handbook at https://www.texasattorneygeneral.gov/og/open-government.

Additionally, you may access the Public Information Cost Estimate Model at https://www.texasattorneygeneral.gov/og/public-information-cost-estimate-model to help you comply with section 552.2615 of the Act.

If you have any questions or need further assistance, please contact the Education and Enforcement Section of the Open Records Division at (888) 672-6787.

Sincerely,

Tamara R. Smith

Assistant Attorney General Education and Enforcement Section

Open Records Division

TSR/vd

Ref: ID# 773493

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)

RECEIVED

Smith, Tamara

OCT 1 2 2010

From:

Webmaster

Sent:

Sunday, October 13, 2019 1:42 PM

To:

OpenRecordsAssistance

Subject:

Open Records Complaint

Attachments:

1-mytpia.pdf; txaq tpiawattachments.pdf

RECEIVE

773443

OCT 1 3 2019

Submitted on Sun, 10/13/2019 - 13:37

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information
Phillip David Haskett
P.O. Box 1941
League City, Texas. 77574
stellanovae@hotmail.com
832-245-0834

Governmental Body Information

Governmental Body Contact Information
San Leon Municipal Utilities District
Andrew Miller
443 24th Street
San Leon, Texas. 77539
slmud1@slmud.org
2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body?

Date of your public information request: 03/20/2019

Did the governmental body ask you to pay for the requested Information?

How much did the governmental body ask you to pay for the information? \$2,500.00

How much have you paid for the information at this time? $0.00\,$

Background Information about Complaint

Have you contacted the governmental body about your complaint?

When did you contact the governmental body about your complaint? Immediately

How did the governmental body respond to your complaint? With a "Stone Wall"

Have you contacted another agency about your complaint?

Please provide the name and address of the agency you contacted about your complaint. Tamara Smith at Texas Attorney General's Office

What action was taken by the other agency? Not much

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint?

The entity refuses to itemize their estimated charges, and will not state whether the records are available in digital format.

Open Government Hotline

Yes

Upload Initial Request

• 1-mytpia.pdf

Supporting Document

· txag tpiawattachments.pdf

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

Janice Hoffman
Office Manager
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Attn: Designated Officer for Public Information

Texas Public Information Act Request

Ms. Hoffman.

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").

If the District has designated a public information officer pursuant to TPIA Sec. 552.201, please forward this request to said individual. In the absence of a previously designated officer you are the statutory public information officer.

Pursuant to TPIA Sec. 552.228, I request that any item listed below be provided in PDF format if so created, maintained, recorded or filed in that format. Please segregate items produced in response to any single request in a separate file so that it can be correctly identified.

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

- 1. Any evidence that the District has previously enacted a public information request limit pursuant to the Texas Government Code, Title 5, Chapter 552, Subchapter F, Sect. 552.275.
- 2. Any evidence or certification that all District board members and managers who have served from January 1st, 2000 to present have completed Open Meetings Training pursuant to Texas Government Code Title 5, Subchapter A, Sect. 551.012.
- 3. Any evidence that all District board members and managers who have served from January 1st, 2000 to present met the residency requirements of Texas Water Code, Title 4, Chapter 54, Subchapter C, Sect. 54.102 at the time of their election.
- 4. A paper or digital copy of the current District fresh water delivery infrastructure map showing all currently installed fresh water service mains and laterals, and capacity thereto.

- 5. A paper or digital copy of the current District waste water disposal infrastructure map showing all currently installed sewer mains and laterals, and capacity thereto.
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- 7. A copy of the letter of resignation submitted by Board member Julie Hall.
- 8. A copy of the letter of resignation submitted by Board member John Kelly, Jr.
- 9. All documents identifying the board members sworn in on March 15, April 19, and June 21, 2016.
- 10. A copy of all orders of/for election and any evidence of public posting of the same, notices of deadline for applications for a place on the ballot and any evidence of public posting of the same, applications for a place on the ballot submitted by any individual, vote tabulations for any election held, contracts with Galveston County for election services for any election proposed or held, and orders of cancellation of election for any election that was cancelled for any reason, from January 1st, 2000 through the present.
- 11. A copy of all financial audits conducted from January 1st, 2000 through the present. You may omit the most recent Annual Financial Report dated June 30th, 2018 available on the District's website.
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- 51. A copy of any request for a billing adjustment to any customer's monthly billing made pursuant to Section IV(E) of the current Rate Order, or similar provision of any Rate Order in force at the time of the adjustment from January 1st, 2010 to present, whether granted or denied, and any justification for the decision thereto.
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57. A list or roster of all District paid personnel with each individual's hourly wage or weekly salary, and an accounting of each individual's total compensation for the year ending on December 31st, for all years from 2010 to and including 2018.

58. A copy of any employee health insurance plan paid for by the District and a list of individuals covered thereto from January 1st, 2010 to present.

59. A copy of any customer complaint and resolution thereto filed by any person with the District for any reason from January 1st, 2010 to present.

60. A copy of any customer complaint and resolution thereto filed by any person with the Public Utilities Commission against the District for any reason from January 1st, 2010 to present.

61. A copy of the complete file of any lawsuit filed against the District, including an accounting of any legal fees paid to any attorney for representation in such lawsuits.

62. A copy of the complete file of any complaint filed with any State of Texas governmental entity against the District.

63. A copy of all written communications or written notes of verbal conversations or meetings with the Texas Commission for Environmental Quality from January 1st, 2010 to present.

Please segregate files provided in response to this request by numerical topic, and avoid comingling documents provided in response to separately numbered requests. If any item provided in response to one request is also responsive to another request, please include an information sheet identifying the location of such data in each group of responses.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up at your offices. Thank you in advance for your prompt response.

Sincerely,

Phillip David Haskett

Cc: Jordan Hale, Public Information Coordinator Office of the Attorney General

10-14-2019

Phillip David Haskett
Email Address:
stellanovae@hotmail.com
Mailing Address:
P.O. Box 1941
League City, TX 77574
Physical Address:
142 Fifteenth Street
San Leon, TX 77539
832-245-0834

Tamara Smith
Assistant Attorney General
Education and Enforcement Section
Open Records Division
Texas State Attorney General
PO Box 12548
Austin, TX 78711-2548

RE: ID #773493 – TPIA complaint against San Leon Municipal Utility District

Ms. Smith,

Since my letter to you dated 26 September, I have received a second letter from San Leon Municipal Utility District (hereinafter SLMUD, in response to my letter to them accepting a proposal to view the records in dispute at SLMUD's office.

I have attached the referenced letters marked as Exhibits #1 & #2.

As you can see, in addition to failing to itemize the estimated costs on an item by item basis, SLMUD now demands an excessive amount to simply allow me to view the records in their office, and persists in refusing to state whether (and which) of these records are maintained in digital format.

I contend that most are in fact digitally created and maintained, and would require minimal effort to copy to a CD.

In light of the now eight month delay occasioned by SLMUD's resistance to my request, I request that you expedite this renewed complaint.

I also request that you forward all written communications to date between your office and the government entity in question, and copy me on all future communications.

Finally, please communicate with me via the email address stated above.

Sincerely,

Original Signature on File

Phillip David Haskett

Cc: Andrew Miller

San Leon Municipal Utility District

Attachments

Phillip David Haskett
Mailing Address:
P.O. Box 1941
League City, TX 77574
Physical Address:
142 Fifteenth Street
San Leon, TX 77539
832-245-0834

Andrew Miller General Manager San Leon Municipal Utility District 443 24th Street San Leon, TX 77539

VIA EMAIL

RE: Your letter of September 4th, 2019 (received on 09-13-19)

Mr. Miller,

Your letter indicates (for the first time) that I can review and copy the requested records at the SLMUD office at no charge.

Please note the following paragraph contained in my original request:

"Pursuant to TPIA Sec. 552.228, I request that any item listed below be provided in PDF format if so created, maintained, recorded or filed in that format. Please segregate items produced in response to any single request in a separate file so that it can be correctly identified."

Although I will shortly file a renewed complaint to your proposed charges for my original open records request premised on your failure to indicate whether any of the requested items are available in digital format, or to itemize the estimated charges for each of my requested items, I will take you up on your offer to permit me to review the requested records in your office.

Because you again indicate that six weeks will be required to compile the requested records, I will agree to begin my audit on Wednesday, November 12, 2019 at 10:00 am.

Please confirm this date is acceptable, and if it is not, when you can have the records ready for my review.

Thank you in advance for your prompt response. I can be reached at the telephone number listed above.

In the alternative, because there is an apparent delay in the mails, you can communicate with me to this email address, which has been on file with your office since 2010.

Sincerely,

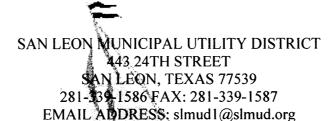
Original Signature on File

Phillip David Haskett

Tamara Smith Cc:

Assistant Attorney General Education and Enforcement Section

Open Records Division



WEB PAGE; www.slmud.org

September 30, 2019

Andrew Miller District Manager San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Phillip Haskett
Mailing Address:
P. O. Box 1941
League City, Texas 77574
Physical Address:
142 15th Street
San Leon, Texas 77539

Dear Mr. Haskett,

We apologize for any confusion on the matter, but given the volume of information you have requested, there is not a method of viewing the requested records at no charge. Our statement regarding "a less expensive way for you to obtain this information" is related to TPIA Section 552.271, where the inperson viewing of requested documents has a modified schedule for charges related to gathering and preparing the documents in question. After reassessing the resources required to comply with an inperson viewing of the requested documents, we have determined that complying with your request will result in the imposition of a charge that exceeds \$40. Therefore, we are providing you with this cost estimate as required by section 552.2615 of the Texas Government Code for an in-person review of the requested documents:

Itemized List of Charges:

Description	Qty x Price	Total
Standard size copies	1000 x \$0.10	\$100.00
Labor minutes (\$15/hour)	4000 x \$0.25	\$1000.00
Total cost		\$1100.00

The estimated length of time to deliver on your request is no less than 6 weeks due to the size of the request in light of the number of office staff available to process the request & the time required to locate the requested records in our storage facilities while maintaining day-to-day operations.

The estimated charges exceed \$50.00; therefore, as allowed by section 552.263(a) of the Government Code, we require a deposit of 50% (\$550.00) before starting work on your request.

Your request will be considered automatically withdrawn if you do not notify us in writing within ten business days from the date of this letter that you either:

1. (a) accept the charges;

Inde That

- 2. (b) wish to modify your request; OR
- 3. (c) have sent to the Open Records Division of the Office of the Attorney General a complaint alleging that you are being overcharged for the information you have requested.

Sincerely,

Andrew Miller District Manager San Leon MUD

Cc: Tamara Smith

Assistant Attorney General Education and Enforcement Section Open Records Division

P. O. Box 12548

Austin, Texas 78711-2548

03-20-2019

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

Janice Hoffman
Office Manager
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Attn: Designated Officer for Public Information

Texas Public Information Act Request

Ms. Hoffman,

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").

If the District has designated a public information officer pursuant to TPIA Sec. 552.201, please forward this request to said individual. In the absence of a previously designated officer you are the statutory public information officer.

Pursuant to TPIA Sec. 552.228, I request that any item listed below be provided in PDF format if so created, maintained, recorded or filed in that format. Please segregate items produced in response to any single request in a separate file so that it can be correctly identified.

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

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62. A copy of the complete file of any complaint filed with any State of Texas governmental entity against the District.

63. A copy of all written communications or written notes of verbal conversations or meetings with the Texas Commission for Environmental Quality from January 1st, 2010 to present.

Please segregate files provided in response to this request by numerical topic, and avoid comingling documents provided in response to separately numbered requests. If any item provided in response to one request is also responsive to another request, please include an information sheet identifying the location of such data in each group of responses.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up at your offices. Thank you in advance for your prompt response.

Sincerely,

Phillip David Haskett

Cc: Jordan Hale, Public Information Coordinator Office of the Attorney General



May 1, 2020

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

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from David Jetelina alleging the San Leon Municipal Utility District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 832009.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. David Jetelina 18118 Lakeside Lane Nassau Bay, Texas 77058 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 832009

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the authorized representative, for the following governmental body (the "governmental body"):
I am aware of a public information request to the governmental body from the requestor (the "requestor"):
Please initial the certification that applies. I certify the governmental body has made available to the requestor all existing responsive information that this governmental body owns, controls, or has a right of access to.
I certify the governmental body has conducted a good faith search of information that this governmental body owns, controls, or has a right of access to, and has found no such information that is responsive to the requestor's public information request.
I certify the governmental body has supplied the requestor all existing responsive information for which the governmental body is not claiming an exception, and has requested an attorney general's decision regarding the responsive information the governmental body believes is excepted from disclosure.
Public Information Officer, or Authorized Representative
Signature 5/5/20 Date
Andron Miller District Manager Title

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

- 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.
- 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.
- 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,

David Jetelina

Page 2 of 2



April 9, 2020

Mr. Andrew Miller Public Information Officer 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from David Jetelina alleging the San Leon Municipal Utility District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 827426.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. David Jetelina 18118 Lakeside Lane Nassau Bay, Texas 77058 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 827426

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

am the officer of public information, or the authorized representative, for the following governmental body (the "governmental body"):
am aware of a public information request to the governmental body from the requestor the "requestor"):
Please initial the certification that applies. I certify the governmental body has made available to the requestor all existing responsive information that this governmental body owns, controls, or has a right of access to.
I certify the governmental body has conducted a good faith search of information that this governmental body owns, controls, or has a right of access to, and has found no such information that is responsive to the requestor's public information request.
I certify the governmental body has supplied the requestor all existing responsive information for which the governmental body is not claiming an exception, and has requested an attorney general's decision regarding the responsive information the governmental body believes is excepted from disclosure.
Public Information Officer, or Authorized Representative
Signature Date
Andrew Miller District Manager Printed Name Title



From:

Webmaster

Subject: Date:

OpenRecordsAssistance Open Records Complaint Sunday, March 1, 2020 8:08:30 PM

Attachments:

scan0003.pdf

Submitted on Sun, 03/01/2020 - 19:53

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information David Jetelina 18118 Lakeside Lane Nassau Bay, Texas. 77058 di@flagshiptec.com 713-825-2372

Governmental Body Information

Governmental Body Contact Information

San Leon Municipal Utility District Mr. Andrew Miller 443 24th Street San Leon, Texas, 77539 amiller@slmud.org (281) 339-1586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body?

Date of your public information request:

02/10/2020

Did the governmental body ask you to pay for the requested Information?

Background Information about Complaint

Have you contacted the governmental body about your complaint?

When did you contact the governmental body about your complaint? February 24, 2020

How did the governmental body respond to your complaint?

On the day after my request for my TPIA rel received a convoluted email from Mr. Miller which stated in effect " we will maybe get around to providing the info on March 17th or maybe March 27th."

Have you contacted another agency about your complaint? No

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

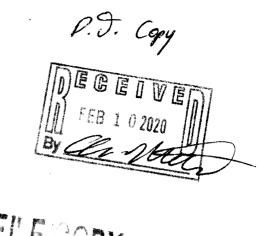
Upload Initial Request

scan0003.pdf

02-10-2020 - To: A.M.

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

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



FILECCPY

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 the resolution calling for a public hearing on proposed district tax rate increase passed at the District board meetings on the following dates:

September 16, 2014

August 25, 2015

August 23, 2016

August 15, 2017

August 15, 2018

August 21, 2019

- 2. A copy of the notice of public hearing for each item listed above.
- 3. All evidence of compliance with the Texas Water Code Section 49.236(b) for publication and/or notification by mail for items listed above, including affidavits of publication, if any.
- 4. A copy of the minutes of the District board meeting held on the following dates:

September 16, 2014

February 24, 2015

September 15, 2015

September 27, 2016 September 19, 2017 May 16, 2018 July 18, 2018 September 19, 2018 November 14, 2018 May 15, 2019 September 18, 2019

- 5. A copy of all resolutions or orders establishing or changing the monthly meeting place of the board of directors issued by the Board since July 1, 2010 pursuant to Texas Water Code Section 49.062(c).
- 6. A copy of all policies adopted by the District pursuant to Texas Water Code Section 49.199, and any subsequent material alterations thereto including:
 - (1) a code of ethics for district directors, officers, employees, and persons who are engaged in handling investments for the district;
 - (2) a policy relating to travel expenditures;
 - (3) a policy relating to district investments;
 - (4) policies and procedures for selection, monitoring, or review and evaluation of professional services.
- 7. A copy of the detailed plan for the establishment, maintenance and operation of fire-fighting services including financial requirements submitted to the Executive Director of the Texas Commission for Environmental Quality (TCEQ) pursuant to 49.351(g) & (h), any subsequent material alterations thereto, and all approvals issued by the TCEQ, if any.

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.

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

David Jetelina

KISD FOIA Request 2-19-2020

From: wcasey2017@gmail.com <wcasey2017@gmail.com>

Sent: Wednesday, February 19, 2020 8:45 PM

To: 'PublicRecords' < PublicRecords@KATYISD.ORG>; 'Stocks, Jeffrey D (SCH LDSP/S)'

<JeffreyDStocks@KATYISD.ORG>; 'White, Edith L (SCH LDSP/S)' <EdithWhite@KATYISD.ORG>

Cc: wcasey2017@gmail.com

Subject: FOIA Request **Importance:** High

I am requesting the following:

- -OTHS officer full name as listed on the police report attached.
- -KISD Police audio recording of meeting, 2/18/2020 with KISD police Robert Meier, Asst Police Chief.
- -KISD Police Security Personnel Level Two & Three grievances forms and associated procedures such as FNG Legal & FNG Local, as an example.

EMAIL ADDRESS: slmud1@slmud.org WEB PAGE: www.slmud.org

March 17, 2020

David Jetelina 18118 Lakeside Lane Nassau Bay, TX 77058

Dear Mr. Jetelina:

We have received your records request under the Texas Public Information Act, dated February 10, 2020. As previously communicated with you, we work to respond to all open records requests while still maintaining our day-to-day operations with our limited staff, so I appreciate the patience you've exhibited as we've worked towards fulfilling this request. Your request is outlined below, along with our responses and supporting documentation.

1. A copy of the resolution calling for a public hearing on proposed district tax rate increase passed at the District board meetings on the following dates:

September 16, 2014

August 25, 2015

August 23, 2016

August 15, 2017

August 15, 2018

August 21, 2019

- a. The District publishes what we receive from the county tax assessor, to wit the Notice of Public Hearing included in Item 2 of your request. We have included copies of the minutes of the meeting prior to the public hearing as evidence of Board approval of the public hearing.
- 2. A copy of the notice of public hearing for each item listed above.
 - a. Attached.
- 3. All evidence of compliance with the Texas Water Code Section 49.236(b) for publication and/or notification by mail for items listed above, including affidavits of publication, if any.
 - a. Attached.
- 4. A copy of the minutes of the District board meetings held on the following dates:

September 16, 2014

February 24, 2015

September 15, 2015

September 27, 2016

September 19, 2017

May 16, 2018

a. Attached.

July 18, 2018

September 19, 2018

November 14, 2018

May 15, 2019

September 18, 2019

- 5. A copy of the resolutions or orders establishing or changing the monthly meeting place of the board of directors issued by the Board since July 1, 2010 pursuant to Texas Water Code Section 49.062(c).
 - a. Texas Water Code Section 49.062(c) is not applicable as it refers to designation of meeting location change as the current location "deprives the residents of a reasonable opportunity to attend district meetings." The District has always held meetings within the boundaries of the District, at a public place that is easily accessible by the public. The meeting location is always designated in the agenda that is posted ahead of the meeting, in accordance with the required notification period.
- 6. A copy of all policies adopted by the District pursuant to Texas Water Code Section 49.199, and and subsequent material alterations thereto including:
 - a. A code of ethics for district directors, officers, employees, and persons who are engaged in handling investments for the district
 - i. The District adheres to the Texas Ethics Commission's "A Guide to Ethics Laws for State Officers and Employees"; a copy has been attached.
 - b. A policy relating to travel expenditures
 - i. Attached.
 - c. A policy relating to district investments
 - i. Attached.
 - d. Policies and procedures for selection, monitoring, or review and evaluation of professional services
 - i. The district complies with all state laws pertaining to selection, monitoring, or review and evaluation of professional services.
- 7. A copy of the detailed plan for the establishment, maintenance and operation of firefighting services including financial requirements submitted to the Executive Director of the Texas Commission for Environmental Quality (TCEQ) pursuant to 49.351(g) & (h), any subsequent material alterations thereto, and all approvals issued by the TCEQ, if any.
 - a. The detailed plan for the establishment, maintenance, and operation of the firefighting services including financial requirements submitted to the Executive Director of the Texas Commission for Environmental Quality (TCEQ) is a substantial document and we are in the process of obtaining a copy of said document, which we will furnish once available.

If you have any additional questions regarding the matter, please let me know and I will do my best to work with you to come to a satisfying conclusion for your inquiry.

Sincerely

Andrew Miller District Manager

And The

San Leon MUD



April 9, 2020

Mr. Andrew Miller District Manager 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from Philip David Haskett alleging the San Leon Municipal Utilities District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 827475.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. Philip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 827475

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the authorized representative, for the following governmental body (the "governmental body"):
I am aware of a public information request to the governmental body from the requestor (the "requestor"): Philip Hestett
Please initial the certification that applies.
I certify the governmental body has made available to the requestor all existing responsive information that this governmental body owns, controls, or has a right of access to.
I certify the governmental body has conducted a good faith search of information that this governmental body owns, controls, or has a right of access to, and has found no such information that is responsive to the requestor's public information request.
I certify the governmental body has supplied the requestor all existing responsive information for which the governmental body is not claiming an exception, and has requested an attorney general's decision regarding the responsive information the governmental body believes is excepted from disclosure.
Public Information Officer, or Authorized Representative
Con Male 4/16/20 Date
Andrew Miller District Mausger Printed Name Title



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TPIA Request Dated 2/19/20

Andrew Miller <amiller@slmud.org>

Mon 3/2/2020 4:54 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Good afternoon!

In accordance with Public Information Act guidelines outlined by the Texas Attorney General, we are responding to your request dated 2/19/20 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 8 information requests ahead of yours in the queue, which we anticipate delivery on no later than April 30th. 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 May 12th. If you have any additional questions, just let me know; have a blessed day!

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

TPIA Request Dated 2/14/20

Andrew Miller <amiller@slmud.org>

Mon 3/2/2020 4:53 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Good afternoon!

In accordance with Public Information Act guidelines outlined by the Texas Attorney General, we are responding to your request dated 2/14/20 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 7 information requests ahead of yours in the queue, which we anticipate delivery on no later than April 22nd. 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 April 30th. If you have any additional questions, just let me know; have a blessed day!

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

3/2/2020, 5:32 PM

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

Renewed Texas Public Information Act Request

Mr. Miller.

This renewed 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").

Due miscommunication between myself and my campaign treasurer Mr. David Jetelina, I withdrew my earlier request dated February 1st, 2020 for these items because I mistakenly believed he had already filed an information act request for these documents, when in fact he had only requested the items listed in paragraph #2.

Therefore, I request that you expedite this renewed but identical request.

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:

Copies of the certified annual audits for the preceding twelve years, to specifically include the fiscal year including July 10th 2008¹, which pursuant to Paragraph 5(b) of the most recent Contract and Plan for Fire Suppression Services dated March 22, 2011 are required to be provided to the District by the San Leon Volunteer Fire Department.

Copies of monthly financial statements for the preceding two years² which, pursuant to Paragraph 5(b) of the most recent Contract and Plan for Fire Suppression Services, are required to be provided to the SLMUD by the San Leon Volunteer Fire Department.

¹ As shown by the attached indictment, this is the earliest date of embezzlement by Eldon S. Lyons according to the Grand Jury of Galveston County, Texas.

² These items have already been obtained by Mr. Jetelina, and need not be produced again.

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

Thank you in advance for your prompt response.

Sincerely,

Original Signature on File

Phillip David Haskett

Attachment

THE STATE OF TEXAS

ELDON SCOTT LYONS

2016 MAY 19 AM 11:38

DA Control Number:

2016-DA-001358

SO Number: 249218

Cause No: Offense Code: NUCR 1342

Court: 10th

23990093 - THEFT PROP>=\$100K<\$200K PUB SERV/ELDERLY

CJIS TRN #:

Agency:

DISTRICT ATTORNEY'S OFFICE

Offense Report No:

2015-015

Status: Co-Defendant

Control Number:

\$20,000

Bond Amount: Grand Jury

January Term, 2016

212TH District Court

NEEDS TO BE ARRESTED

Witness Name:

Co-Defendant:

JEREMY MCAFEE

Staff Initials: MNR

FRAUD EXAMINER-DA'S OFFICE

IN THE NAME AND BY AUTHORITY OF THE STATE OF TEXAS

THE GRAND JURORS for 212th District Court of Galveston County, Texas, duly organized at the January Term, 2016 upon their oaths present that in Galveston County, Texas, from on or about July 10, 2008 until on or about May 6, 2015, the defendant ELDON SCOTT LYONS did unlawfully appropriate property by acquiring or otherwise exercising control over that property, namely, United States currency or money, from the owner of the property, the San Leon Volunteer Fire Department or Thomas J. Pittman also known as Jeff Pittman, without the effective consent of the owner and with the intent to deprive the owner of the property, and the defendant was then and there a public servant, namely a member or officer of the Grystal Beach Volunteer Fire Department, and the property appropriated by the defendant came into his custody, possession, or control by virtue of his status as a public servant, and it is further presented that all of the unlawfully appropriated property was obtained pursuant to one scheme or continuing course of conduct, and the aggregate value of the property obtained was of the value of \$100,000 or more but less than \$200,000.

KLN

AGAINST THE PEACE AND DIGNITY OF THE STATE.

Foreperson of the Grand Jury

16 - CR - 1362 DCINDICT Indictment - OCA

TPIA Request Dated 2/12/20

Andrew Miller <amiller@slmud.org>

Mon 3/2/2020 4:52 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Good afternoon!

While reviewing the outstanding information requests, I noticed one had been filed out of order. It was initially submitted on 2/12/20 and should've been responded to by 2/27, so I apologize for the delayed response. 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 6 information requests ahead of yours in the queue, which we anticipate delivery on no later than April 13th. 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 April 22nd. If you have any additional questions, just let me know; have a blessed day!

_-

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

1 of 1 3/2/2020, 5:33 PM

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").

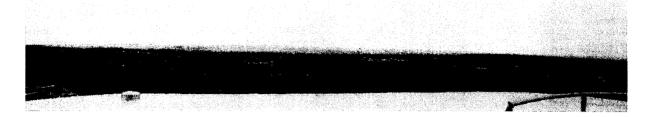
I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

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

- 1. A copy of the "Trash Collection Questionnaire" referenced in the most recent "San Leon MUD Update" published in the Sea Breeze News dated February 6, 2020.
- 2. A copy of the mailing list for this questionnaire.
- 3. A copy of any spreadsheet or tally of the results, including the names and addresses of the respondents thereto.
- 4. A copy of each "San Leon MUD Update" published since January 1, 2014.
- 5. A ledger showing all payments to the Sea Breeze News by the District since publication of the "San Leon MUD Update" or similar public notice began.

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

San Leon MUD Update



Trash and Recycling Service Update

In late 2016, the subject of including district-wide trash and recycling service on the monthly water bill was discussed in several District meetings.

A district-wide questionnaire was mailed out to survey if the community was interested in such a proposal, and with a majority response in favor, the District set out to engage proposals from vendors. In November 2016, vendors presented contracts for trash service and the Board elected to engage Decker Dispose-All. Over the past few years, they have served the community well, but as their contract was nearing completion the District evaluated their renewal contract as well as two other bids. After researching the companies and checking several references from existing customers, the Board determined that Texas Pride Disposal provided the best option as it offered the same service schedule and manner of pickup while locking in prices that match our existing contract for a fivevear term. This will result in stable prices for the community over the coming years.

Decker will be picking up their trash and recycling bins in the coming weeks, with Texas Pride slated to deliver their trash and recycling bins as they prepare to begin service. The District will be sure to maintain clear communication with the community throughout the upcoming weeks, utilizing Blackboard and additional mailers as necessary to ensure complete confidence during the transition period.

Dates to Remember

February 2 - Groundhog Day

February 14 - Valentine's Day

February 17 - Presidents' Day

February 19, 6:30 PM Monthly Meeting at the San Leon Fire Department

Don't forget! The MUD meetings are open to the public & are held on the third Wednesday of every month at 6:30 PM. Agendas can be found three days before the meeting at the MUD office or online at www.slmud.org

TPIA Request

Andrew Miller <amiller@slmud.org>

Tue 2/25/2020 12:16 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Good afternoon!

I was unfortunately out of the office yesterday due to family matters, so I apologize for the delay in an update on your request dated 2/10/20. 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 5 information requests ahead of yours in the queue, which we anticipate delivery on no later than March 27th. 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 April 13th. If you have any additional questions, just let me know; have a blessed day!

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

1 of 1

3/4/2020, 10:07 AM

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 provide the following public records:

1. A copy of all employment contracts or modifications of existing employment contracts executed by the Board after July 1st, 2010 for the following individuals:

Janice Hoffman Kenneth Keller Andrew Miller

- 2. A ledger of all payments made to or for these three individuals including: salary, payroll and/or employer taxes; retirement fund contributions; and any expense reimbursements including personal use of vehicles after July 1st, 2010. Please provide itemized invoices for any expense reimbursements.
- 3. A copy of any surety bond obtained pursuant to Texas Water Code Section 49.057(e) for all office or field staff who routinely handles the funds of the District, or manages the property inventory of the District, and any insurance policy obtained in lieu of such a bond pursuant to Section 49.057(i).
- 4. A copy of all certificates of completion of training required by the Public Funds Investment Act, Texas Government Code, Chapter 2256, for any current board member or current District employee, and any person who acted as District treasurer since July 1, 2010.

- 5. A copy of any current agreement with the Galveston County Tax Assessor and Collector Cheryl E. Johnson or any other tax assessor and collector authorized by Texas Water Code Section 49.059(e). In the event any tax assessor and collector other than the current Galveston County Tax Assessor and Collector Cheryl E. Johnson is or has been employed since July 1, 2010, please provide a copy of the surety bond required by Section 49.059(c) for that person or entity.
- 6. A copy of the resolution regarding tax assessment and collection services considered and approved by the District on January 16, 2019, and any similar resolutions passed since July 1, 2010.
- 7. A copy of all resolutions establishing limits for reimbursement of fees of offices passed by the board of directors since August 1, 2005 pursuant to Texas Water Code Section 49.060(a-1).
- 8. A copy of all verified statements and/or invoices for reimbursement of fees of office, and for reimbursement of actual expenses, submitted pursuant to Texas Water Code Section 49.060(c) for all currently serving directors, and copies checks or receipts for payment of such applications or invoices.

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,

Phillip David Haskett



June 8, 2020

Mr. Phillip Haskett P.O. Box 1941 League City, Texas 77539

Dear Mr. Haskett:

You requested assistance from the Office of the Attorney General ("OAG") in obtaining information from the San Leon Municipal Utility District (the "district") under the Public Information Act (the "Act"), chapter 552 of the Government Code. Your correspondence was assigned ID# 827475.

The district has submitted to this office the enclosed certification that all existing information responsive to your request has been made available to you upon payment of costs. We note a governmental body is allowed to recover reasonable costs associated with complying with a request for a copy of public information, including the costs of labor, materials, and overhead. See Gov't Code § 552.261(a). Further, section 552.230 of the Government Code provides, "a governmental body may promulgate reasonable rules of procedure under which public information may be inspected and copied efficiently, safely, and without delay." See id. § 552.230(a). When a governmental body represents to this office that it has released all existing responsive information, we must accept its statement. Under the Act, the enforcement authority of the Office of the Attorney General does not include on-site inspections of records held by another governmental office. Accordingly, we will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

¹ We note this office sought clarification from the district regarding this district's response to the instant complaint.

Mr. Phillip Haskett – Page 2

Ref: ID# 827475

Enclosure

Mr. Andrew Miller c:

San Leon Municipal Utility District 443 24th Street

San Leon, Texas 77539

(w/o enclosure)



July 2, 2020

Mr. Andrew Miller Public Information Officer San Leon Municipal Utilitites District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from Phillip David Haskett alleging the San Leon Municipal Utilities District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 840913.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)



PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 840913

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the authorized representative, for the following governmental body (the "governmental body"):
I am aware of a public information request to the governmental body from the requestor (the "requestor"): His test
Please initial the certification that applies. I certify the governmental body has made available to the requestor all existing responsive information that this governmental body owns, controls, or has a right of access to.
I certify the governmental body has conducted a good faith search of information that this governmental body owns, controls, or has a right of access to, and has found no such information that is responsive to the requestor's public information request.
I certify the governmental body has supplied the requestor all existing responsive information for which the governmental body is not claiming an exception, and has requested an attorney general's decision regarding the responsive information the governmental body believes is excepted from disclosure.
Public Information Officer, or Authorized Representative
Signature $\frac{7/7/20}{\text{Date}}$
Andrew Miller District Manager Printed Name Title

From:

Webmaster

To: Subject: Date: OpenRecordsAssistance
Open Records Complaint
Tuesday, June 9, 2020 2:56:43 PM

Attachments:

bincer1.pdf

Submitted on Tue, 06/09/2020 - 14:54

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information
Phillip David Haskett
P.O. Box 1941
League City, Texas. 77574
stellanovae@hotmail.com
9283108820

Governmental Body Information

Governmental Body Contact Information
San Leon Municipal Utilities District
Andrew Miller
443 24th Street
San Leon, Texas. 77539
amiller@slmud.org
2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body?

Date of your public information request:

05/27/2020

Did the governmental body ask you to pay for the requested Information?

Background Information about Complaint

Have you contacted the governmental body about your complaint? No

Have you contacted another agency about your complaint?

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

binder1.pdf

Supporting Document

{Empty}

Open Records Requust Update

Andrew Miller <amiller@slmud.org>

Mon 6/8/2020 4:41 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

1 attachments (202 KB)5.27.20 TX Collections List.pdf;

Good afternoon!

We are responding to the attached information request within 10 business days in accordance with Attorney General guidelines. There are 13 requests that precede yours; prior to beginning work on your request, we will provide you with a cost estimate if applicable. Taking into consideration the requests ahead of yours, the scope of your request, and our staff size, we anticipate delivering your requested documents no later than November 6th.

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

Write-offs/collections

Date

5/27/2020 5:55 AM

From

on behalf of Phillip David Haskett

Actionable/To

amiller@slmud.org

FYI/CC

Mr. Miller,

During last week's board meeting you acknowledged that the list of charged-off accounts you recently provided was unresponsive to my open records request, in that it included over \$400,000.00 in either current or overdue accounts not yet charged off.

Please advise when I can expect to receive a correct list of accounts that represent the \$130,000.00 in bad debt expense which was written off at the end on the last fiscal year.

Also, you stated that many accounts had been referred to a collection firm called "Texas Collections Unlimited" .

Please provide a current list of accounts that have been referred for collections, and the name of the firm handling those collections if it is a company other that this one:

http://collectionsunlimitedtx.com/

Collections Unlimited of Texas | Collections Unlimited | Call Us: (800) 723-2331

By contacting Collections Unlimited of Texas, Inc. by email, you are authorizing us to communicate with you via email at the address you provided. ABOUT US. The mission of Collections Unlimited of Texas is to be unequaled in the area of debt collection. We are totally committed to excellence in service to our customers.

collections imlimited tx can

Regards,

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

[&]quot;Buy a gun with your tax refund" - Thomas Payne



June 12, 2020

Mr. Andrew Miller San Leon Municipal Utilities District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from Mr. Philip Haskett alleging the San Leon Municipal Utility District (the "district") has failed to respond appropriately to two requests for information. The complaint was assigned ID# 834512.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Further, we understand the district intends to release some of the requested information no later than July 31, 2020 and the remaining requested information no later than September 1, 2020. However, Section 552.221(d) of the Government Code provides, "[i]f an officer for public information cannot produce public information for inspection or duplication within 10 business days after the date the information is requested under [the Act], the officer shall certify that fact in writing to the requestor and set a date and hour within a reasonable time when the information will be available for inspection or duplication." *See* Gov't Code § 552.221(d).

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond).

A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure) From:

Webmaster

To: Subject: OpenRecordsAssistance
Open Records Complaint

Date:

Thursday, April 23, 2020 4:14:15 PM

Attachments:

binder1.ndf

Submitted on Thu, 04/23/2020 - 16:11

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information Phillip David Haskett P.O. Box 1941 League City, Texas. 77574 stellanovae@hotmail.com 928-310-8820

Governmental Body Information

Governmental Body Contact Information San Leon Municipal Utilities District Andrew Miller 443 24th Street San Leon, Texas. 77539 amiller@slmud.org 2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body?

Date of your public information request:

04/06/2020

Did the governmental body ask you to pay for the requested Information?

Background Information about Complaint

Have you contacted the governmental body about your complaint?

Have you contacted another agency about your complaint?

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

• binder1.pdf

Supporting Document

{Empty}

Open Records Request Update

Andrew Miller <amiller@slmud.org>

Tue 4/21/2020 4:37 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

1 attachments (24 KB)4.6.20 Bond Documentation.pdf;

Good afternoon!

In accordance with Public Information Act guidelines outlined by the Texas Attorney General, we are responding to your request dated 4/6/20 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 15 information requests ahead of yours in the queue, which we anticipate delivery on no later than July 13th. 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 July 31st. If you have any additional questions, just let me know; have a blessed day!

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 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

Open Records Request Update

Andrew Miller <amiller@slmud.org>

Thu 4/23/2020 5:00 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

1 attachments (304 KB)

4.8.20 Debt, CIP, article documentation, inventory, Haskett.pdf;

Good afternoon!

We are responding to the attached information request within 10 business days in accordance with Attorney General guidelines. There are 16 requests that precede yours; prior to beginning work on your request, we will provide you with a cost estimate if applicable. Taking into consideration the requests ahead of yours, the scope of your request, and our staff size, we anticipate delivering your requested documents no later than September 1st.

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 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



July 17, 2020

Mr. Andrew Miller Public Information Officer San Leon Municipal Utilites District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from Phillip David Haskett alleging the San Leon Municipal Utilites District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 838042.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM COVEDNMENTAL BODY

RE: OAG ID# 838042

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the augovernmental body (the "governmental body"):_	
I am aware of a public information request to the "requestor"):	ne governmental body from the requestor
Please initial the certification that applie	s.
1 1	body has made available to the ation that this governmental body
search of information that this governmental right of access to, and has found no such the requestor's public information reques	information that is responsive to
I certify the governmental be existing responsive information for which claiming an exception, and has requested regarding the responsive information the excepted from disclosure.	ed an attorney general's decision
Public Information Officer, or Authorized Repre	esentative
Signature Signature	$\frac{7/21/20}{\text{Date}}$
Andrew Millet Printed Name	District Manager Title
I THREE IVAINE	Title

From:

Webmaster

To: Subject: OpenRecords/Assistance Open Records Complaint

Wednesday, May 20, 2020 8:52:49 AM

Attachments:

bincer1.pdf

Submitted on Wed. 05/20/2020 - 08:51

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information Phillip David Haskett P.O. Box 1941 League City, Texas, 77574 stellanovae@hotmail.com 9283108820

Governmental Body Information

Governmental Body Contact Information San Leon Municipal Utilities District Andrew Miller 443 24th Street San Leon, Texas. 77539 amiller@slmud.org 2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body?

Date of your public information request:

05/05/2020

Did the governmental body ask you to pay for the requested Information?

Background Information about Complaint

Have you contacted the governmental body about your complaint?

Have you contacted another agency about your complaint?

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

• binder1.pdf

Supporting Document

{Empty}

Open Records Request Update

Andrew Miller <amiller@slmud.org>

Tue 5/19/2020 3:12 PM

To: stellanovae@hotmail.com < stellanovae@hotmail.com >

1 attachments (22 KB)
5.5.20 Bond Documentation.pdf;

Good afternoon!

We are responding to the attached information request within 10 business days in accordance with Attorney General guidelines. There are 15 requests that precede yours; prior to beginning work on your request, we will provide you with a cost estimate if applicable. Taking into consideration the requests ahead of yours, the scope of your request, and our staff size, we anticipate delivering your requested documents no later than **October 16th**.

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 05-05-2020

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 the entire file regarding the 1975 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 2. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 3. A copy of the accounting ledger and bank statements for that Bond issue.
- 4. A copy of the entire file regarding the 1996 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 5. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 6. A copy of the accounting ledger and bank statements for that Bond issue.
- 7. A copy of the entire file regarding the 2003 Bond issue, including TCEQ applications, counsel fee agreements, etc.

- 8. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 9. A copy of the accounting ledger and bank statements for that Bond issue.
- 10. A copy of the entire file regarding the 2012 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 11. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 12. A copy of the accounting ledger and bank statements for that Bond issue.
- 13. A copy of the entire file regarding the 2013 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 14. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 15. A copy of the accounting ledger and bank statements for that Bond issue.
- 16. A copy of the entire file regarding the 2017 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 17. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 18. A copy of the accounting ledger and bank statements for that Bond issue.
- 19. A copy of the entire file regarding the 2019 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 20. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 21. A copy of the accounting ledger and bank statements for that Bond issue.
- 22. A copy of the entire file regarding the 2020 Bond issue, including TCEQ applications, counsel fee agreements, etc.
- 23. A copy of all requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 24. 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



July 31, 2020

Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

You requested assistance from the Office of the Attorney General ("OAG") in obtaining information from the San Leon Municipal District (the "district") under the Public Information Act (the "Act"), chapter 552 of the Government Code. Your correspondence was assigned ID# 834512.

The city has submitted to this office the enclosed certification that all existing information responsive to your request has been made available to you. When a governmental body represents to this office that it has released all existing responsive information, we must accept its statement. Under the Act, the enforcement authority of the Office of the Attorney General does not include on-site inspections of records held by another governmental office. Accordingly, we will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 834512

Enclosure

c: Mr. Andrew Miller
San Leon Municipal Utilities District
443 24th Street
San Leon, Texas 77539
(w/o enclosure)



August 17, 2020

Mr. David Jetelina 18118 Lakeside Lane Nassau Bay, Texas 77058

Dear Mr. Jetelina:

You requested assistance from the Office of the Attorney General ("OAG") in obtaining information from the San Leon Municipal Utility District (the "district") under the Public Information Act (the "Act"), chapter 552 of the Government Code. Your correspondence was assigned ID# 832009.

The district has submitted to this office the enclosed certification that all existing information responsive to your request has been made available to you. When a governmental body represents to this office that it has released all existing responsive information, we must accept its statement. Under the Act, the enforcement authority of the Office of the Attorney General does not include on-site inspections of records held by another governmental office. Accordingly, we will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Education and Enforcement Section Open Records Division

TRS/vd

Ref: ID# 832009

Enclosure

c: Mr. Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, Texas 77539
(w/o enclosure)



September 21, 2020

Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

You requested assistance from the Office of the Attorney General ("OAG") in obtaining information from the San Leon Municipal District (the "district") under the Public Information Act (the "Act"), chapter 552 of the Government Code. Your correspondence was assigned ID# 840913.

The district has submitted to this office the enclosed certification that all existing information responsive to your request has been made available to you. When a governmental body represents to this office that it has released all existing responsive information, we must accept its statement. Under the Act, the enforcement authority of the Office of the Attorney General does not include on-site inspections of records held by another governmental office. Accordingly, we will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 840913

Enclosure

c: Mr. Andrew Miller
San Leon Municipal Utilities District
443 24th Street
San Leon, Texas 77539
(w/o enclosure)



September 21, 2020

Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

You requested assistance from the Office of the Attorney General ("OAG") in obtaining information from the San Leon Municipal District (the "district") under the Public Information Act (the "Act"), chapter 552 of the Government Code. Your correspondence was assigned ID# 838042.

The district has submitted to this office the enclosed certification that all existing information responsive to your request has been made available to you. When a governmental body represents to this office that it has released all existing responsive information, we must accept its statement. Under the Act, the enforcement authority of the Office of the Attorney General does not include on-site inspections of records held by another governmental office. Accordingly, we will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 838042

Enclosure

c: Mr. Andrew Miller

San Leon Municipal Utilities District

443 24th Street

San Leon, Texas 77539

(w/o enclosure)



September 28, 2020

Mr. Andrew Miller District Manager San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

This office has received a complaint from Mr. Phillip David Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. This complaint was assigned ID# 773493.

The district received a request for sixty-three categories of information. The district provided the requestor an estimate in the amount of \$2,570.74. However, the district later provided a revised estimate in the amount of \$1,000.00 for inspection of the requested records based upon the requestor's response. The requestor has filed a complaint on this revised estimate. After receiving a complaint, this office asked the district to respond to a series of questions pursuant to section 552.269 of the Government Code. This office issued a determination on August 27, 2019. On January 27, 2020, the requestor filed additional comments re-urging his complaint. We now address the district's most recent response have received the district's response.

Initially, we address the information that will be redacted. The district states it will redact information subject to sections 552.101, 552.102, and 552.136 of the Government Code. When confidential information is mixed with public information in the same page, a labor charge may be recovered for time spent to redact the confidential information. See 1 T.A.C. § 70.3(d)(4). Further, we note the district will need to seek a ruling pursuant to section 552.301 of the Government Code prior to redacting some of the information at issue. See Gov't Code § 552.301. In this case, we understand the district estimates the time required to redact confidential information based on a sample test conducted. Accordingly, upon

¹ Section 552.136(c) of the Government Code allows a governmental body to redact the information described in section 552.136(b) without the necessity of seeking a decision from the attorney general. *See* Gov't Code § 552.136(c). If a governmental body redacts such information, it must notify the requestor in accordance with section 552.136(e). *See id.* § 552.136(d), (e).

receiving a ruling or determining the information is subject to a previous determination, the district may generally charge to redact confidential information subject to sections 552.101, 552.102, and 552.136 of the Government Code.

Generally, a governmental body may not impose a charge when providing information for inspection. See id. §§ 552.271, .272. However, pursuant to section 552.271 of the Government Code, if information held in paper form requires redaction before inspection, a governmental body may charge \$0.10 per page for each page requiring redaction. See id. § 552.271(a). In addition, if a governmental body has sixteen or fewer full-time employees, a governmental body may charge labor for inspection of paper records, if complying with the request will result in three or more archival boxes of responsive information or the requested information is older than three years; and the officer of public information or the officer's agent estimate more than two hours will be required to make the public information available inspection. See id. § 552.271(d). Pursuant to section 552.272 of the Government Code, a governmental body may not charge for inspection of electronic information unless complying with the request will require programming or manipulation of data. See id. §§ 552.003(2) (defining "manipulation" as "the process of modifying, reordering, or decoding of information with human intervention"), .272(a).

The cost rules promulgated by this office allow a labor charge of \$15.00 per hour for time spent locating, compiling, manipulating data, and reproducing the responsive information. See 1 T.A.C. § 70.3(d)(1). You describe the remaining labor charge as locating and compiling the responsive information at issue. As noted above, the district based this estimate on a sample test. You state this information is maintained both in paper form and electronic form. Upon review, we find the tasks of locating and compiling the responsive information do not meet the definition of manipulation of data for the records maintained electronically. However, some of the responsive information is older than three years. Accordingly, the district may charge \$15.00 per hour, or \$0.25 per minute, for the actual time it takes to perform the tasks of locating and compiling the responsive information that is older than three years in order to prepare the paper records s for inspection. In addition, the district may charge \$15.00 per hour for the electronic redaction of confidential information, as this task meets the definition of manipulation of data.

Further sections 552.271 and 552.272 do not allow a governmental body to assess an overhead charge for the inspection of information. *See id.* §§ 552.271, .272. Therefore, the district may not assess an overhead charge for the instant request.

The district may generally charge \$0.10 for paper copies that are required to be made to redact confidential information. See id. § 70.3(b)(1); see also § 552.271. However, we note the district states that it is converting information to an electronic format to conduct some redactions. The district may only charge \$0.10 for each paper copy actually made because manual redactions of confidential information is necessary.

In summary, the district may charge \$15.00 per hour to redact confidential information electronically and to locate and compile records maintained in paper form that are older than five years. The district may charge \$0.10 for each paper copy made because manual redactions of confidential information is necessary.

Mr. Andrew Miller – Page 3

Within five business days of receiving this letter, the district is required to notify the requestor in writing of any amended charges in a statement that complies with section 552.2615 of the Government Code and deliver a refund if applicable for the information the requestor has received. In addition, please provide this office with a copy of that correspondence. We will close our file on this matter.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Tamara R. Smith

Assistant Attorney General

Education and Enforcement Section

Open Records Division

TRS/vd

Ref: ID# 773493

c: Mr. Phillip David Haskett

P.O. Box 1941

League City, Texas 77574

(w/o enclosures)



October 13, 2020

Mr. Andrew Miller San Leon Municipal Utilities District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General ("OAG") received the enclosed complaint from Mr. Phillip David Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 840975.

The district received a request, dated March 11, 2020, for ten categories of information. The district provided the requestor an estimate in the amount of \$324.00. The requestor asked to inspect the requested information, and the district provided the requestor with an amended estimate of \$11.90. The requestor believes the charges are excessive.

Pursuant to section 552.269(a) of the Government Code, the district is required to respond to the following questions in writing within ten business days after the date you receive this letter:

- 1. How did the district determine the number of personnel hours necessary to produce the responsive information? Please describe the process in a step-by-step manner, stating the time each step will take. If a sample test was performed, please provide a brief description of the results of the test.
- 2. Does the information requested exist in paper form, electronic form, or both? Please explain which records exist in paper form, and which exist in electronic form.
- 3. Where are the records physically located? If the records are in two or more separate buildings, please provide a simple map showing the location of the buildings, including thoroughfares.

- 4. Will any information be redacted from the records? If so, what information will be redacted, and will the redaction be done manually, electronically, or a combination of both? Please state which exceptions to disclosure apply and if the district plans to seek a ruling for the requested information.
- 5. Has the district adopted rules of procedure under section 552.230 of the Government Code for inspecting and copying public information? If so, please provide a copy of the adopted rules. If the district has not adopted rules, please explain how the district determined the requestor would not be allowed to use his own equipment to make copies of the public information.

For your convenience, you may access the 2020 Public Information Handbook at https://www.texasattorneygeneral.gov/open-government.

Additionally, you may access the Public Information Cost Estimate Model at https://www.texasattorneygeneral.gov/open-government/governmental-bodies/charges-public-information to help you comply with section 552.2615 of the Act.

If you have any questions or need further assistance, please call the Open Government Hotline at (888) 672-6787.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 840975

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure) From:

wetmaster@oag.texas.gov on behalf of Office of the Attorney General

Subject:

OpenRecordsAssistance Open Records Complaint

Date: Attachments: Thursday, June 25, 2020 8:51:15 AM 3.11.20-bond-documentation.pdf

bincer1.pdf

Submitted on Thu, 06/25/2020 - 08:44

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information Phillip David Haskett P.O. Box 1941 League City, Texas. 77574 stellanovae@hotmail.com 9283108820

Governmental Body Information

Governmental Body Contact Information San Leon Municipal Utilities District Andrew Miller 443 24th Street San Leon, Texas. 77539 amiller@slmud.org 2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body? Email

Date of your public information request:

03/11/2020

Did the governmental body ask you to pay for the requested Information?

How much did the governmental body ask you to pay for the information?

\$324.00/\$11.90

How much have you paid for the information at this time?

0.00

Background Information about Complaint

Have you contacted the governmental body about your complaint?

When did you contact the governmental body about your complaint? June 11th, 2020

How did the governmental body respond to your complaint? Refused to allow me to scan requested documents

Have you contacted another agency about your complaint? No

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

• 3.11.20-bond-documentation.pdf

Supporting Document

binder1.pdf

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 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, 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.

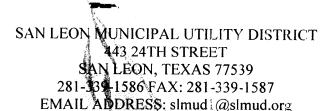
- 7. A copy of all pay estimates from Schier Construction Company, Inc., with accompanying documentation, and evidence of payment thereto.
- 8. A current inventory of all equipment and vehicles identified by serial number / plate number owned by the District, with current hours and/or miles, book value, 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



WEB PAGE: www.slmud.org

Mr. Phillip Haskett P. O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

We have received your request for information dated: 3/11/2020.

We have determined that complying with your request will result in the imposition of a charge that exceeds \$40. Therefore, we are providing you with this cost estimate as required by section 552.2615 of the Texas Government Code.

Itemized List of Charges:

Description	Qty x Price	Total
Labor minutes (\$15/hour)	1080 x \$0.25	\$270.00
Overhead charges	20% of \$270.00	\$54.00
Total cost		\$324.00

There is a less expensive way for you to obtain this information. You may view the information in person at our offices. If you choose to view the information in person, please provide me with three dates and times when it will be convenient for you to come.

The estimated charges exceed \$100.00; therefore, as allowed by section 552.263(a) of the Government Code, we require a deposit of 50% (\$162.00) before starting work on your request

Your request will be considered automatically withdrawn if you do not notify us in writing within ten business days from the date of this letter that you either:

- 1. (a) accept the charges;
- 2. (b) wish to modify your request; OR
- 3. (c) have sent to the Open Records Division of the Office of the Attorney General a complaint alleging that you are being overcharged for the information you have requested.

Sincerely,

Andrew Miller San Leon MUD 443 24th Street San Leon, Texas 77539

RE: Open Records Request Update

Andrew Miller <amiller@slmud.org>

Mon 6/15/2020 8:46 AM

To: stellanovae@hotmail.com < stellanovae@hotmail.com > Cc: djetelina@flagshiptec.com > djetelina@flagshiptec.com >

Good morning Mr. Haskett!

As previously explained, a governing body has the authority to disallow the public from bringing in their own copying equipment in the event it would be disruptive to business operations. We are of the opinion that bringing in your equipment would be disruptive and are therefore not allowing it.

Given the scope of your request, it will still take time to gather the documents and review them for sensitive information. Please advise if you are still interested in pursuing in-person review of the documents so we can begin working on your request.

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 2020-06-11 11:58:59-05:00 Phillip David Haskett wrote:

Mr. Miller,

I accept your offer to view these documents at your office, and can be available any day next week that is convenient.

In light of Mr. Jetelina's confirmation (during his recent inspection of documents related to Impact Waste) that there is plenty of space available on the table in your office where he viewed those documents, please be advised that I intend to scan any document I view using a Brother MFC 8890DW desktop scanner.

You signally failed to respond to my recent request that you explain how using a scanner would be any more intrusive than simply sitting at that desk looking at the documents.

Please confirm that you will permit me to scan these documents, or explain why you will not. Regards,

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the

[&]quot;Buy a gun with your tax refund" - Thomas Payne

intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <amiller@slmud.org> Sent: Wednesday, June 10, 2020 1:31 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Subject: Open Records Request Update

Good afternoon!

Please see the attached documents in reference to your information request dated 3/11/20.

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

RE: Open Records Request Update

Andrew Miller <amiller@slmud.org>

Fri 6/19/2020 11:16 AM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>
Cc: djetelina@flagshiptec.com <djetelina@flagshiptec.com>

Good morning!

The documents are now ready for your in-person review. I have availability Monday, Wednesday, or Thursday of next week between 8 AM and 4 PM. While gathering and reviewing your requested documents, there were some necessary redactions. Pursuant to Texas Government Code Section 552.271 (b), there was a resulting cost of \$11.90; please bring cash or check made out to San Leon MUD to cover those charges.

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 2020-06-15 09:15:01-05:00 Phillip David Haskett wrote:

Mr. Miller,

Since you decline to state who exactly you are communicating with at the Attorney General's office, and continue to refuse to explain why using a desktop scanner would be MORE disruptive of operations than my simply being in your office all day, please be prepared to explain these matters to the community at the board meeting on Wednesday.

And yes, I do intend to review these documents, and the other group of documents I previously requested to scan, in your office.

Please proceed with accumulating them and advise when they will be ready to inspect.

Regards,

Phillip David Haskett
Sent from my LG Mobile

----- Original message-----

From: Andrew Miller

Date: Mon, Jun 15, 2020 6:46 AM **To:** stellanovae@hotmail.com; **Cc:** djetelina@flagshiptec.com;

Subject: RE: Open Records Request Update

Good morning Mr. Haskett!

As previously explained, a governing body has the authority to disallow the public from bringing in their own copying equipment in the event it would be disruptive to business operations. We are of the opinion that bringing in your equipment would be disruptive and are therefore not allowing it.

Given the scope of your request, it will still take time to gather the documents and review them for sensitive information. Please advise if you are still interested in pursuing in-person review of the documents so we can begin working on your request.

Lof 3

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 2020-06-11 11:58:59-05:00 Phillip David Haskett wrote:

Mr. Miller,

I accept your offer to view these documents at your office, and can be available any day next week that is convenient.

In light of Mr. Jetelina's confirmation (during his recent inspection of documents related to Impact Waste) that there is plenty of space available on the table in your office where he viewed those documents, please be advised that I intend to scan any document I view using a Brother MFC 8890DW desktop scanner.

You signally failed to respond to my recent request that you explain how using a scanner would be any more intrusive than simply sitting at that desk looking at the documents.

Please confirm that you will permit me to scan these documents, or explain why you will not. 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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <a miller@slmud.org> Sent: Wednesday, June 10, 2020 1:31 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Subject: Open Records Request Update

Good afternoon!

Please see the attached documents in reference to your information request dated 3/11/20.

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.

Firefox

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



October 13, 2020

Mr. Andrew Miller San Leon Municipal Utilities District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General ("OAG") received the enclosed complaint from Mr. Phillip David Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 837441.

The district received a request, dated February 26, 2020, for ten categories of information. The district provided the requestor an estimate in the amount of \$360.00. The requestor believes the charges are excessive.

Pursuant to section 552.269(a) of the Government Code, the district is required to respond to the following questions in writing within ten business days after the date you receive this letter:

- 1. How did the district determine the number of personnel hours necessary to produce the responsive information? Please describe the process in a step-by-step manner, stating the time each step will take. If a sample test was performed, please provide a brief description of the results of the test.
- 2. Does the information requested exist in paper form, electronic form, or both? Please explain which records exist in paper form, and which exist in electronic form.
- 3. Where are the records physically located? If the records are in two or more separate buildings, please provide a simple map showing the location of the buildings, including thoroughfares.

- 4. Will any information be redacted from the records? If so, what information will be redacted, and will the redaction be done manually, electronically, or a combination of both? Please state which exceptions to disclosure apply and if the district plans to seek a ruling for the requested information.
- 5. Has the district adopted rules of procedure under section 552.230 of the Government Code for inspecting and copying public information? If so, please provide a copy of the adopted rules. If the district has not adopted rules, please explain how the district determined the requestor would not be allowed to use his own equipment to make copies of the public information.

For your convenience, you may access the 2020 Public Information Handbook at https://www.texasattorneygeneral.gov/open-government.

Additionally, you may access the Public Information Cost Estimate Model at https://www.texasattorneygeneral.gov/open-government/governmental-bodies/charges-public-information to help you comply with section 552.2615 of the Act.

If you have any questions or need further assistance, please call the Open Government Hotline at (888) 672-6787.

Sincerely,

Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 837441

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure) From:

Webmaster

OpenRecordsAssistance Open Records Complaint

Subject: Date:

Tuesday, May 26, 2020 9:13:09 AM

Attachments:

2.26.20-bond-documentation.pdf

binder1.pdf

Submitted on Tue, 05/26/2020 - 08:45

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information Phillip David Haskett P.O. Box 1941 League City, Texas. 77574 stellanovae@hotmail.com 9283108820

Governmental Body Information

Governmental Body Contact Information San Leon Municipal Utilities District Andrew Miller 443 24th Street San Leon, Texas. 77539 amiller@slmud.org 2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body? Email

Date of your public information request:

02/19/2020

Did the governmental body ask you to pay for the requested Information?

How much did the governmental body ask you to pay for the information?

How much have you paid for the information at this time?

0.00

Background Information about Complaint

Have you contacted the governmental body about your complaint?

When did you contact the governmental body about your complaint? May 11, 2020

How did the governmental body respond to your complaint? Refused to allow me to scan requested documents

Have you contacted another agency about your complaint?

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

• 2.26.20-bond-documentation.pdf

Supporting Document • binder1.pdf

Re: Open Records Request Update

Phillip David Haskett <stellanovae@hotmail.com>

Tue 5/12/2020 4:50 PM

To: Andrew Miller <amiller@slmud.org>
Cc: David Jetelina <djetelina@flagshiptec.com>

Mr. Miller,

I have reviewed AG Opinion #JM-757, (attached hereto) and find no support for your position. In fact, I believe this opinion directly undermines it.

I request that you explain why I can inspect the requested records without causing a disruption, but copying them using a desktop Brother multi-function printer/scanner (model MCF 8890DW) would cause a disruption?

Please describe how placing a scanner on the same desk in your office I would be sitting to review the records would disrupt normal business to a greater degree that my mere presence will.

Because I interpret your email to mean that you do not intend to allow me to scan the requested record, I decline to view them at this time. If I misinterpret your intentions, please advise.

Also, I believe that your "ten-day" response must either state you will provide the requested records (it did), OR state that there will be a charge (it didn't) whereupon I would be required to either pay the requested deposit or charge, or in the alternative file a complaint with the Attorney General regarding the charges, also within a specified ten day time-frame.

You cannot delay over a month, and then further obstruct my request by belatedly demanding a charge, thereby requiring me to file a new complaint with the AG.

In my estimation, you are intentionally forcing me to take action to force your compliance with the Open Records Act, for obvious political reasons.

Because you are leaving me no other option, I will proceed with filing a complaint with the District or County Attorney forthwith.

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <amiller@slmud.org> Sent: Tuesday, May 12, 2020 3:52 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>
Cc: djetelina@flagshiptec.com>

Subject: RE: Open Records Request Update

Mr. Haskett:

To my understanding, the cost estimate is not a requirement of the ten-day response but rather is required prior to beginning work on any request. If you review my emails, you will notice that we do not make any claims that a request will or will not have any costs associated, but rather that there are a certain number of requests preceding yours, which are expected to be delivered by a specific date. We then state "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 [specified date]". We have completed the requests ahead of this one and have begun to assign resources to this request and, upon closer analysis, have determined that the volume of documents does exceed the threshold for charges, hence we developed the cost estimate.

Regarding your insistence that you have a right to copy with your own equipment, I direct you to Attorney General Opinion JM-757. Under this opinion, we are within our rights to disallow copying of the records on the basis of unreasonable disruption of the business of the governmental body.

As previously stated, if you would still like to review the documents in our office, I can re-evaluate your request to determine if substantial resources are required, which may still result in a cost for the time to produce and redact the records for your inspection.

Please advise how you would like to proceed.

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 2020-05-12 08:40:58-05:00 Phillip David Haskett wrote:

Mr. Miller.

I sincerely doubt that I "misunderstood" your letter, or its fundamental purpose.

As an initial matter, your response to this request which consisted of an email dated April 21st made no mention of any potential charges, and only stated that "based on a summary review of the information detailed in the attached document, anticipate that your request will be fulfilled no later than July 31st."

Now that the Attorney General has involved themselves by sending you a letter in response to my complaint which assigned it the ID# 827475, I reject your belated effort to request payment, which you signally failed to mention in your "ten day" response email, which I have attached hereto. In addition, I request that you direct my attention to *any* provision of the Texas Open Records Act that might be construed to support your claim that I cannot copy (actually, scan) records during a personal inspection. In the absence of a specific provision to that effect, I intend to scan every document I review using my own scanner.

Therefore, please be advise that I will be in your office tomorrow at 9:00, with a scanner, and if necessary a portable generator, and will commence inspecting AND SCANNING the requested records.

In preparation for my visit, please have the following records ready:

- 1. The entire file regarding the Bond issue(s) floated to construct the Elevated Water Storage Tower, including TCEQ applications, counsel fee agreements, etc.
- 2. All requests for disbursements and accompanying documentation of all Bond proceeds of that issue.
- 3. The accounting ledger and bank statements for that Bond issue.
- 4. All requests for reallocation of Bond proceeds filed with TCEQ, and resolutions adopting same after January 1, 2010.
- 5. 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.
- 6. 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.

After I have reviewed the listed records, I will identify in advance the rest of the documents I desire to inspect to allow your staff to located them.

Please be advised that continued efforts on your part to obstruct my inspection of the records of the San Leon MUD will result in a prompt complaint to the Galveston County District Attorney, which appears to be a condition precedent to filing a private cause of action against yourself for violating the Texas Open Records Act.

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the

intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <a miller@slmud.org> Sent: Tuesday, May 12, 2020 7:34 AM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>
Cc: djetelina@flagshiptec.com <djetelina@flagshiptec.com>

Subject: RE: Open Records Request Update

Mr. Haskett:

I believe you misunderstood my letter. The option to inspect the documents in our office does not include the opportunity to make copies. If you would like copies, you will need to pay the stated deposit and be prepared to provide the remainder of the costs once the copies are completed. In the event you would still like to review the documents in our office, I can re-evaluate your request to determine if substantial resources are required, which may still result in a cost for the time to produce and redact the records for your inspection.

Please advise how you would like to proceed.

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 2020-05-11 10:29:57-05:00 Phillip David Haskett wrote:

Mr. Miller,

Pursuant to your offer to allow me to view and copy these documents in your office, please be advised that I am available tomorrow and Wednesday, May 12th & 13th, and on Friday, May 15th. I would like to commence my inspection at 9:00 am.

Please let me which of these dates is agreeable to you.

Regards,

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

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[&]quot;Buy a gun with your tax refund" - Thomas Payne

this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <amiller@slmud.org> Sent: Monday, May 11, 2020 7:40 AM

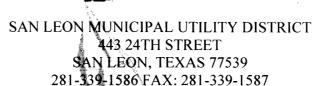
To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Subject: Open Records Request Update

Please see the attached document in reference to your information request dated 2/26/20.

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



EMAIL ADDRESS: slmud1@slmud.org
WEB PAGE: www.slmud.org

Mr. Phillip Haskett P. O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

We have received your request for information dated: 02/26/2020.

We have determined that complying with your request will result in the imposition of a charge that exceeds \$40. Therefore, we are providing you with this cost estimate as required by section 552.2615 of the Texas Government Code.

Itemized List of Charges:

Description	Qty x Price	Total
Labor minutes (\$15/hour)	1200 x \$0.25	\$300.00
Overhead charges	20% of \$300.00	\$60.00
Total cost		\$360.00

There is a less expensive way for you to obtain this information. You may view the information in person at our offices. If you choose to view the information in person, please provide me with three dates and times when it will be convenient for you to come.

The estimated charges exceed \$100.00; therefore, as allowed by section 552.263(a) of the Government Code, we require a deposit of 50% (\$180.00) before starting work on your request

Your request will be considered automatically withdrawn if you do not notify us in writing within ten business days from the date of this letter that you either:

- 1. (a) accept the charges;
- 2. (b) wish to modify your request; OR
- 3. (c) have sent to the Open Records Division of the Office of the Attorney General a complaint alleging that you are being overcharged for the information you have requested.

Sincerely,

Andrew Miller San Leon MUD 443 24th Street San Leon, Texas 77539 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, 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

TPIA Request Dated 2/26/20

Andrew Miller <amiller@slmud.org>

Wed 3/11/2020 2:00 PM

To: stellanovae@hotmail.com < stellanovae@hotmail.com >

Good afternoon!

In accordance with Public Information Act guidelines outlined by the Texas Attorney General, we are responding to your request dated 2/26/20 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 5 information requests ahead of yours in the queue, which we anticipate delivery on no later than May 5th. 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 May 12th. If you have any additional questions, just let me know; have a blessed day!

__

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



December 14, 2020

Mr. Andrew Miller San Leon Municipal Utilities District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") received a complaint from Mr. David Phillip Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 840975.

The district received a request, dated March 11, 2020, for ten categories of information. The district provided the requestor an estimate in the amount of \$324.00. The requestor asked to inspect the requested information, and the district provided the requestor with an amended estimate of \$11.90. The requestor filed a complaint because he believes the charges are excessive. After receiving the complaint, this office asked the district to respond to a series of questions to determine if the charges were appropriate. The district has provided a response to those questions.

Generally, a governmental body may not impose a charge when providing information for inspection. See Gov't Code §§ 552.271, .272. Pursuant to section 552.271 of the Government Code, if information held in paper form requires redaction before inspection, a governmental body may charge \$0.10 per page for each page requiring redaction. See id. § 552.271(a). Pursuant to section 552.272 of the Government Code, a governmental body may not charge for inspection of electronic information unless complying with the request will require programming or manipulation of data. See id. § 552.003(2) (defining "manipulation" as "the process of modifying, reordering, or decoding of information with human intervention"), .272(a). If information held in electronic form requires redactions before inspection, a governmental body may charge \$15.00 per hour for labor for the manipulation of data. See id. § 552.272; 1 T.A.C. § 70.3(d).

In this instance, the district states the requested information exists in electronic and paper form. The district also states it will redact information under section 552.136 of the Government Code. We note section 552.136 makes information confidential, and the district may redact this

information without requesting a ruling from this office.¹ Further, the district explains in order to produce the requested information for inspection, the district must redact confidential information. Upon review, the we find the district may charge \$0.10 per page for the paper records that require redaction of confidential information. Additionally, to the extent the electronic information contains confidential information, the district may charge \$15.00 per hour for the time necessary to electronically redact this information as this task meets the definition of manipulation of data.

Finally, the requestor also complains the district refused to allow him to scan the requested information with his own equipment. Section 552.224 of the Government Code provides "[t]he officer for public information or the officer's agent shall give to a requestor all reasonable comfort and facility for the full exercise of the right granted by [the Act]." See Gov't Code § 552.224. This office has concluded, however, that "a governmental body may refuse to allow members of the public to duplicate public records by means of portable equipment when it is unreasonably disruptive of working conditions." Attorney General Opinion JM-757 at 4 (1987). Thus, there are "practical limits on the public's right to copy public records." *Id.* Consequently,

requests from members of the public to copy public records with their own equipment may be denied when the requests raise questions of safety or efficiency or threaten the unreasonable disruption of the business of the governmental body. The reasonableness and safety of each request must be assessed independently. Relevant factors would include whether the county or district clerk's office has the physical characteristics necessary to comply with the request . . . Another relevant factor is the safety of the copying to the records themselves. The governmental custodian of records has a duty to protect government records from damage[.]

Id. at 5 (citations omitted); see also Gov't Code § 552.230 (governmental body may adopt reasonable rules). Here, the district states it has not adopted a policy under section 552.230 of the Government Code. However, the district also states its determination is based on the "volume of documents, proposed method of copy, and available space in [the district's] office." Whether this determination is reasonable is a question of fact we are unable to resolve in the complaint process.

In summary, the district may charge \$0.10 per page for the paper records that require redaction of confidential information. Additionally, to the extent the electronic information contains confidential information, the district may charge \$15.00 per hour for the time necessary to electronically redact this information as this task meets the definition of manipulation of data.

Within five business days of receiving this letter, the district is required to notify the requestor in writing of the amended charges, if any, to inspect the requested information. The district is also required to provide this office a copy of that communication. We will consider this file closed.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

¹ Section 552.136 of the Government Code permits a governmental body to withhold the information described in section 552.136(b) without the necessity of seeking a decision from this office. See Gov't Code § 552.136(c). If a governmental body redacts such information, it must notify the requestor in accordance with section 552.136(e). See id. § 552.136(d), (e).

Mr. Andrew Miller – Page 3

Sincerely,

Jahnna Ward Assistant Attorney General Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 840975

Mr. Phillip David Haskett P.O. Box 1941 c:

League City, Texas 77574 (w/o enclosure)



December 14, 2020

Mr. Andrew Miller San Leon Municipal Utilities District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") received a complaint from Mr. David Phillip Haskett alleging the San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 837441.

The district received a request, dated February 26, 2020, for ten categories of information. The district provided the requestor an estimate in the amount of \$360.00. The requestor filed a complaint because he believes the charges are excessive. After receiving the complaint, this office asked the district to respond to a series of questions to determine if the charges were appropriate. The district has provided a response to those questions.

Initially, we note the requestor rescinded his request to inspect the requested information. Accordingly, we will address the district's estimated charges for copies of public information.

Next, we address any information that will be redacted. When confidential information is mixed with public information in the same page, a labor charge may be recovered for time spent to redact the confidential information, but not to redact information that falls within a discretionary exception. See 1 T.A.C. § 70.3(d)(4); see also Open Records Decision No. 665 at 2 n.5 (2000) (discretionary exceptions in general). The district states it will redact information under section 552.136 of the Government Code. We note section 552.136 makes information confidential, and

¹ We also note the requestor submitted a second request for information, dated March 11, 2020, for substantially similar information. The requestor has also filed a complaint with this office regarding the estimated charges for the March 11 request. This office has assigned ID# 840975 to the complaint filed regarding the March 11 request and addressed the appropriate charges for inspection of the information at issue in that complaint.

the district may redact this information without requesting a ruling from this office.² Accordingly, the district may include the time spent redacting confidential information in its cost estimate for labor. See 1 T.A.C. § 70.3(d)(4).

Next, we address the district's remaining labor tasks. We note labor may be charged at \$15.00 per hour for time spent locating, compiling, reproducing, and manipulating data. See 1 T.A.C. § 70.3(d). The district states the information exists in electronic and paper form. The district explains in order to produce the requested information, the district must locate and copy the responsive information, as well as redact confidential information. Upon review, we find the described tasks meet the definition of labor. Accordingly, the district may charge labor for the time necessary to complete these tasks. In addition, the district may assess an overhead charge of twenty percent of the total labor associated with providing responsive information to the request. See id. § 70.3(e)(3).

Finally, the requestor also complains the district refused to allow him to scan the requested information with his own equipment. Section 552.224 of the Government Code provides "[t]he officer for public information or the officer's agent shall give to a requestor all reasonable comfort and facility for the full exercise of the right granted by [the Act]." See Gov't Code § 552.224. This office has concluded, however, that "a governmental body may refuse to allow members of the public to duplicate public records by means of portable equipment when it is unreasonably disruptive of working conditions." Attorney General Opinion JM-757 at 4 (1987). Thus, there are "practical limits on the public's right to copy public records." *Id.* Consequently,

requests from members of the public to copy public records with their own equipment may be denied when the requests raise questions of safety or efficiency or threaten the unreasonable disruption of the business of the governmental body. The reasonableness and safety of each request must be assessed independently. Relevant factors would include whether the county or district clerk's office has the physical characteristics necessary to comply with the request . . . Another relevant factor is the safety of the copying to the records themselves. The governmental custodian of records has a duty to protect government records from damage[.]

Id. at 5 (citations omitted); see also Gov't Code § 552.230 (governmental body may adopt reasonable rules). Here, the district states it has not adopted a policy under section 552.230 of the Government Code. However, the district also states its determination is based on the "volume of documents, proposed method of copy, and available space in [the district's] office." Whether this determination is reasonable is a question of fact we are unable to resolve in the complaint process.

In summary, the district may charge labor for the time necessary to locate and copy the information and redact confidential information.

² Section 552.136 of the Government Code permits a governmental body to withhold the information described in section 552.136(b) without the necessity of seeking a decision from this office. See Gov't Code § 552.136(c). If a governmental body redacts such information, it must notify the requestor in accordance with section 552.136(e). See id. § 552.136(d), (e).

Mr. Andrew Miller – Page 3

Within five business days of receiving this letter, the district is required to notify the requestor in writing of the amended charges, if any, to receive copies of the requested information in a statement that complies with section 552.2615 of the Government Code a. The district is also required to provide this office a copy of that communication. We will consider this file closed.

Should you have any questions regarding this letter, please call the Open Government Hotline at (877) 673-6839.

Sincerely,

Jahnna Ward Assistant Attorney General Education and Enforcement Section Open Records Division

JW/vd

Ref: ID# 837441

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)



January 25, 2021

Mr. Andrew Miller San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General ("OAG") received the enclosed complaint from Phillip David Haskett alleging San Leon Municipal Utility District (the "district") is overcharging for copies of public information under the Public Information Act (the "Act"), chapter 552 of the Government Code. The complaint was assigned ID# 860811.

The district received a request for twenty-four categories of information, related to multiple bonds. The district provided the requestor an estimate in the amount of \$810.00. The requestor believes the charges are excessive.

Pursuant to section 552.269(a) of the Government Code, the district is required to respond to the following questions in writing within ten business days after the date you receive this letter:

- 1. How did the district determine the number of personnel hours necessary to produce the responsive information? Please describe the process in a step-by-step manner, stating the time each step will take. If a sample test was performed, please provide a brief description of the results of the test.
- 2. Does the information requested exist in paper form, electronic form, or both? Please explain which records exist in paper form, and which exist in electronic form.
- 3. Where are the records physically located? If the records are in two or more separate buildings, please provide a simple map showing the location of the buildings, including thoroughfares.

4. Will any information be redacted from the records? If so, what information will be redacted, and will the redaction be done manually, electronically, or a combination of both? Please state which exceptions to disclosure apply and if the district plans to seek a ruling for the requested information.

For your convenience, you may access the 2020 Public Information Handbook at https://www.texasattorneygeneral.gov/open-government.

Additionally, you may access the Public Information Cost Estimate Model at https://www.texasattorneygeneral.gov/open-government/governmental-bodies/charges-public-information to help you comply with section 552.2615 of the Act.

If you have any questions or need further assistance, please call the Open Government Hotline at (888) 672-6787.

Sincerely,

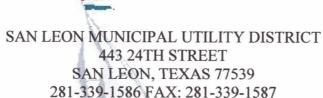
Tamara R. Smith Assistant Attorney General Education and Enforcement Section Open Records Division

TRS/vd

Ref: ID# 860811

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)



EMAIL ADDRESS: slmud1@slmud.org WEB PAGE: www.slmud.org

Mr. Phillip Haskett P. O. Box 1941 League City, Texas 77574

Dear Mr. Haskett:

We have received your request for information dated: 5/5/2020.

We have determined that complying with your request will result in the imposition of a charge that exceeds \$40. Therefore, we are providing you with this cost estimate as required by section 552.2615 of the Texas Government Code.

Itemized List of Charges:

Description	Qty x Price	Total
Labor minutes (\$15/hour)	2220 x \$0.25	\$555.00
Overhead charges	20% of \$555.00	\$111.00
Standard sized copies	1440 x \$0.10	\$144.00
Total cost		\$810.00

There is a less expensive way for you to obtain this information. You may view the information in person at our offices. If you choose to view the information in person, please provide me with three dates and times when it will be convenient for you to come.

The estimated charges exceed \$100.00; therefore, as allowed by section 552.263(a) of the Government Code, we require a deposit of 50% (\$405.00) before starting work on your request

Your request will be considered automatically withdrawn if you do not notify us in writing within ten business days from the date of this letter that you either:

- 1. (a) accept the charges;
- 2. (b) wish to modify your request; OR
- 3. (c) have sent to the Open Records Division of the Office of the Attorney General a complaint alleging that you are being overcharged for the information you have requested.

Sincerely,

Andrew Miller San Leon MUD 443 24th Street San Leon, Texas 77539



January 25, 2021

Mr. Andrew Miller District Manager San Leon Municipal Utility District 443 24th Street San Leon, Texas 77539

Dear Mr. Miller:

The Office of the Attorney General (the "OAG") has received a complaint from Phillip David Haskett alleging the San Leon Municipal Utility District (the "district") has failed to respond appropriately to a request for information. The complaint was assigned ID# 867303.

The Public Information Act (the "Act"), chapter 552 of the Texas Government Code, generally requires a governmental body to release requested public information that it collects, assembles, maintains, or has right of access to, or to request a ruling from the OAG as to the applicability of exceptions to the Act. Our records do not indicate a request for an OAG ruling has been made in accordance with section 552.301 of the Act.

Although the OAG has civil enforcement authority under the Act, our office prefers to work with governmental bodies and requestors to resolve complaints informally. The easiest way to resolve this open records complaint is to release the requested information, provided the information is not confidential by law.

Please provide a written response to this letter within 10 business days. See 1 T.A.C. § 70.11(d)(3) (governmental body has a responsibility under the Act to promptly respond). A certification form is enclosed with this letter in order to expedite your response. You may use the form to certify: (i) the requested information has been or will be released to the requestor; (ii) the district has no information responsive to the request; or (iii) the district has requested or will request an attorney general's decision regarding the requested information. If the form is not applicable, you may provide a written response to this notification letter explaining how the district has complied with the Act. The written response may be sent to the address below or faxed to the Education and Enforcement Section at (512) 481-1992.

If you have any questions regarding this letter, please contact the Education and Enforcement Section of the Open Records Division at (877) 673-6839 or (512) 936-6736 to discuss the resolution of this complaint. You will also find resources to assist you in complying with the Act at https://www.texasattorneygeneral.gov/open-government.

Thank you for your prompt attention to this matter.

Sincerely,

Education and Enforcement Section Open Records Division

Enclosure

c: Mr. Phillip David Haskett P.O. Box 1941 League City, Texas 77574 (w/o enclosure)

PUBLIC INFORMATION ACT REQUEST CERTIFICATION FROM GOVERNMENTAL BODY

RE: OAG ID# 867303

Please complete this form to indicate the manner in which the referenced request will be or has been answered. Include your signature and date.

I am the officer of public information, or the governmental body (the "governmental body"	e authorized representative, for the following "):
I am aware of a public information request (the "requestor"):	to the governmental body from the requestor
Please initial the certification that ap	oplies.
	ntal body has made available to the ormation that this governmental body ss to.
search of information that this govern	ntal body has conducted a good faith nmental body owns, controls, or has a such information that is responsive to quest.
existing responsive information for claiming an exception and has requ	tal body has supplied the requestor all which the governmental body is not nested an attorney general's decision in the governmental body believes is
Public Information Officer, or Authorized Re	epresentative
Signature	Date
Printed Name	Title

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From:

Webmaster

To: Subject: OpenRecordsAssistance Open Records Complaint

Date:

Wednesday, December 2, 2020 10:17:05 AM

Attachments:

binder2_0.pdf

response-to-11.8.20-written-off-accounts(1.pdf

Submitted on Wed, 12/02/2020 - 10:11

Submitted by: Anonymous

Submitted values are:

Requestor Information

Requestor Contact Information Phillip David Haskett P.O. Box 1941

League City, Texas. 77574 stellanovae@hotmail.com 9283108820

Governmental Body Information

Governmental Body Contact Information

San Leon Municipal Utilities District Andrew Miller 443 24th Street San Leon, Texas. 77539 amiller@slmud.org 2813391586

Public Information Request at issue in Complaint

How did you submit your public information request to the governmental body? Email

Date of your public information request:

11/08/2020

Did the governmental body ask you to pay for the requested Information?

How much did the governmental body ask you to pay for the information?

37.98

How much have you paid for the information at this time?

37,98

Background Information about Complaint

Have you contacted the governmental body about your complaint?

When did you contact the governmental body about your complaint? 11-19-2020

How did the governmental body respond to your complaint? No response yet

Have you contacted another agency about your complaint?

Complaint based on Public Information Request

Which of the following options best describes the nature of your complaint? The governmental body's response to my public information request is inadequate.

Open Government Hotline

Yes

Upload Initial Request

binder2_0.pdf

Supporting Document

response-to-11.8.20-written-off-accounts(1.pdf

Phillip David Haskett
Candidate for Board of Directors of the
San Leon Municipal Utilities District
142 Fifteenth Street
San Leon, TX 77539
Mailing Address: P.O. Box 1941
League City, TX 77574
832-245-0834

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

RE: Open Records Request dated November 8, 2020.

Mr. Miller.

Please be advised that I reject your premise that a list of written-off accounts is subject to confidentiality provisions of the Texas Water Code or any other applicable statute.

It is self-evident that an account that has gone into collections, a process that necessarily could result in legal action, CANNOT be kept confidential, and since the requested list of accounts have been written-off by the District after collection efforts have purportedly failed, they are obviously now public and no longer confidential.

The astonishingly large dollar amount of write-offs begs the question of how these individuals were allowed to run up such large arrearages without having their services cut off. I remind you that my own water service is cut off due to my refusal to pay the fire protection services fee in the absence of a certified audit.

Moreover, it is far from certain that these accounts are indeed uncollectable. For instance, I note that the largest account listed belongs to Matthew Wiggins, who appears to owe \$8,025.00. That this account is uncollectable is frankly preposterous in light of the fact that Mr. Wiggins is the fourth largest land-owner in the district, with holdings worth \$1,534,110.00, according to the June 30, 2020 certified audit.

Accordingly, I have little doubt that many of the redacted accounts represent individuals who are still customers or land-owners of/in the district. If any individual who was the beneficiary of a written-off account subsequently voted in the recent board of directors' election, a colorable argument of vote-buying can and will be made.

Finally, this letter is intended to put you on notice of my intention to proceed with enforcement action regarding your chronic violations of the Texas Open Records Act.

Please be advised that due to the near-complete failure of the Attorney General's Open Records Division to enforce the act over the preceding 20 months, I will shortly be filing a complaint with the Galveston County District Attorney regarding your numerous violations of

the Texas Open Records Act, and if no remedy is forthcoming will proceed to the District Court under Sec. 552.321 of the Texas Government Code 30 days thereafter.

I can be reached at the telephone number listed above.

Sincerely,

Original Signature on File

Phillip David Haskett

Attachments

Re: TPIA Re: Written Off Accounts

Phillip David Haskett <stellanovae@hotmail.com>

Thu 11/19/2020 7:50 AM

To: Andrew Miller <amiller@slmud.org>

Cc: David Jetelina <djetelina@flagshiptec.com>

Mr. Miller,

Now that I have paid for and received documents purporting to be responsive to this open records request, please provide me with an explanation and breakdown of the \$37.98 charge.

In addition, I request that you direct my attention to any statute that supports your contention that the accounts which were redacted had any right to confidentiality even AFTER allowing the account to become delinquent, go to collections or be written off.

I doubt that a finder of fact would entertain a defaulting customer claiming you had violated his/her right to confidentiality by naming them in a suit to collect the account, which would obviously be a matter of public record.

Finally, since the district's accounts are not analog or estimated, and can be stated in exact numbers, I request that you explain how the original \$130,000.00 figure that was written off in the CERTIFIED audit was determined, and further explain why you cannot specify EXACTLY which accounts constitute the difference of \$9,296.30.

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

From: Andrew Miller <amiller@slmud.org>
Sent: Tuesday, November 17, 2020 2:32 PM

To: stellanovae@hotmail.com <stellanovae@hotmail.com>

Subject: RE: TPIA Re: Written Off Accounts

See attached letter in reference to your information request.

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 2020-11-08 15:08:58-06:00 Phillip David Haskett wrote:

Mr. Miller,

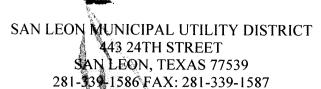
Your recently circulated San Leon Community Update states that the \$130,000.00 which was written off in the 2019 audit has been revised to \$120,703.70.

Please provide me with a complete accounting of this amount showing who owed what amount. Also, please provide me with a separate accounting of the \$9,296.30 which was apparently recovered showing who owed this, in what amounts, and how it was recovered. Regards.

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

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer. The sender does not waive any privilege in the event this message was inadvertently disseminated.

[&]quot;Buy a gun with your tax refund" - Thomas Payne



EMAIL ADDRESS; slmud1@slmud.org WEB PAGE; www.slmud.org

November 17, 2020

Phillip David Haskett P.O. Box 1941 League City, TX 77574

Dear Mr. Haskett:

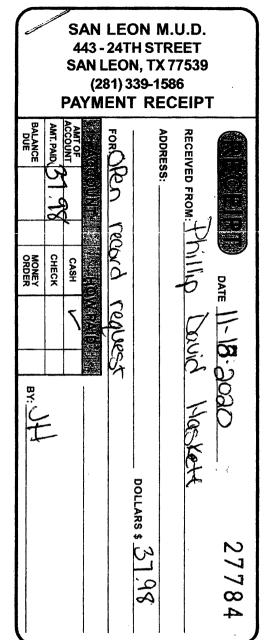
We have received your records request under the Texas Public Information Act, dated November 8, 2020. Your request is outlined below, along with our responses and supporting documentation.

- 1. "a complete accounting of this amount showing who owed what amount"
 - a. Attached.
- 2. "a separate accounting of the \$9,296.30 which was apparently recovered showing who owed this, in what amounts, and how it was recovered"
 - a. There are no records in the District's files pertaining to this request.

Please note that the labor and materials associated with this request represents a total of \$37.98; please remit payment to the District office at your earliest convenience and the associated documents will be released to you. If you have any additional questions regarding the matter, please let me know and I will do my best to work with you to come to a satisfying conclusion for your inquiry.

Sincerely,

Andrew Miller District Manager San Leon MUD





ed below, along wit ing of this amount s ng of the \$9,296.30 s, and how it was re records in the Distr

rds request under th

Please note that the labor and materials associat remit payment to the District office at your earl

1-52547-04	CASSANDRA ANG	832 6TH SAN LEON TX 77539	Inactive	\$435.83	ᇛ
1-52547-05	GARY EVANS	832 6TH SAN LEON TX 77539	Inactive	\$72.58	곮
1-52552-02	JAMES AND TAMMI BLALACK	816 6TH SAN LEON TX 77539	Inactive	\$136.37	RES
1-52610-09	PERKINS, DANNEY	918 6TH SAN LEON TX 77539	Inactive	\$485.08	곢
1-52640-01	MP APARTMENTS	943 6TH SAN LEON TX 77539	Inactive	\$415.45	COM
1-52644-00	MP APARTMENTS	955 6TH SAN LEON TX 77539	Inactive	\$7.18	COM
1-52832-11	PARSHALL, JAMES	610 BROADWAY SAN LEON TX 77539	Inactive	\$179.79	R
1-52970-09	SMITH, BLAKE	201 7TH SAN LEON TX 77539	Inactive	\$122.38	RES
			•	*>* 1 4 4 5	3
1-52986-01	BRANDON & MARIA COYLE	214 7TH # B SAN LEON IX //539	Inactive	\$214./5	KES
1-53001-08	BROWN, JARED	317 7TH SAN LEON TX 77539	Inactive	\$825.72	RES
1-53005-14	POPE, ROBERT *	321 7TH SAN LEON TX 77539	Inactive	\$211.75	RES
1-53007-06	CARPER, DAVID	325 7TH SAN LEON TX 77539	Inactive	\$88.80	RES
1-53007-07	ALLISON, JAMES	325 7TH SẠN LEON TX 77539	inactive	\$106.16	RE
1-53008-14	MELISSA RODRIQUEZ	419 7TH # B SAN LEON TX 77539	Inactive	\$168.13	굒
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1-53021-05	SEPEDA. HEATHER	333 7TH SAN LEON TX 77539	Inactive	\$336.99	RES
1-53021-07	WEST, WILLIAM &	333 7TH SAN LEON TX 77539	Inactive	\$40.61	RES
1-53025-00	HEDRICK, CLYDE E.	615 7TH SAN LEON TX 77539	Inactive	\$932.35	RES
1-53039-00	ROSS, GLADYS	621 7TH SAN LEON TX 77539	Inactive	\$89.86	RES
1-53051-00	BROWN, CHRIS	806 7TH SAN LEON TX 77539	Inactive	\$428.78	RE
1-53051-01	DOWNUM, TAMMY	806 7TH SAN LEON TX 77539	Inactive	\$93.35	R
1-53051-02	ALVAREZ, VICKI	806 7TH SAN LEON TX 77539	Inactive	\$655.90	R
1-53051-03	GONZALEZ, ALBERT LEE SR.	806 7TH SAN LEON TX 77539	Inactive	\$1,441.94	곢
1-53051-04	SAMUEL GARCIA	806 7TH SAN LEON TX 77539	Inactive	\$2,072.91	RE
1-53084-03	RUBEN, JEROME SR.	922 7TH SAN LEON TX 77539	Inactive	\$215.75	RES
1-53085-04	FINDLE, AMBER	307 7TH SAN LEON TX 77539	Inactive	\$97.94	R
1-53085-05	MORA, PEDRO DURAN	307 7TH SAN LEON TX 77539	Inactive	\$104.37	RES
1-53116-05	PERKINS, JUNE	305 7TH SAN LEON TX 77539	Inactive	\$206.48	RES
1-53145-07	VERONICA RODRIGUEZ	1030 7TH SAN LEON TX 77539	Inactive	\$50.21	RES
2-50100-12	CODY MOORE	136 8TH SAN LEON TX 77539	Inactive	\$77.45	RE
2-50110-10	PORRAS, BILL	140 8TH SAN LEON TX 77539	Inactive	\$176.59	RES
2-50130-00	LETEFF, JOE	214 8TH SAN LEON TX 77539	Inactive	\$296.47	RE
2-50215-00	DRAKE, F. *	417 8TH SAN LEON TX 77539	Inactive	\$135.36	RE
2-50215-01	GONZALES, CONRAD	417 8TH SAN LEON TX 77539	Inactive	\$143.18	RES
2-50226-00	ROEBER, DEBORAH	445 8TH SAN LEON TX 77539	Inactive	\$143.68	R

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2-51840-02 METCALF, I	INIC DOLLARIA	L	L	2-51780-01 WILLIAMS,	2-51760-06 REYNA, DANIELA	2-51696-08 CRYSTAL MURRAY	\perp	_	2-51693-08 BETHANY JARED	\perp			\perp	1	2-51642-06 TRE.IO AMANDO	2-51639-01 GILDAY, JENNIFER			2-51530-00 ROSS, DALLAS	L	2-51440-08 BOYETT-B/	2-51167-10 BROADWA			2-51080-02 JESSE TRA	2-51020-05 JAMES FAWCETTE	2-50944-15 GONZALEZ, SANDRA		2-50361-05 LAMPE, BRANDON	2-50245-03 COOK, JUSTIN	\perp		2-50236-08 DARTER, STANLEY
LAURIE	CIANERO	CHRIS	CK, JOHN	WILLIAMS, VESTER WAYNE *	NIELA	NURRAY	SAMMY	S. F.	JARFD	Ziakori O		PEDRO	TON	E IO	ANDO	NNIFER		ORY C	E HILLMAN	CHARLES *	BOYETT-BAY, KIM MARIE	BROADWATER, MARK	IICHELLE	LEONEL	JESSE TRAVIS BROWN	VCETTE	, SANDRA	OWIN JR	ANDON	NITE	TIE	ENSON	TANLEY
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\$132.03	\$1/4.63	\$170.59	\$272.40	\$215.72	\$127.56	\$280.13	\$224.53	\$277.02	\$505.19	\$00.00	*	\$341.84	\$189.80	674.00	80 V3\$	\$24.19	# 10.00	\$118.68	\$555.10	\$160.60	\$1,126.78	\$999.52	\$89.28	\$173.59	\$193.10	\$69.95	\$171.17	\$208.41	\$185.85	\$231.40	\$180.44	\$233.85	\$133.36
RES	Z.C.	RES	RES	RES	RES	RES	RES	RES	RES	7.50		RES	RES	000	DEC	RES	i	BES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES	RES
07/19/2017	0//29/2010	12/15/2016	08/08/2014	12/05/2017	08/20/2014	07/02/2018	06/05/2017	12/18/2017	05/05/2017	05/00/2017		02/05/2019	05/15/2018	04/01/2010	06/15/2017	04/27/2015	12072010	12/07/2015	02/11/2019	10/15/2014	12/03/2018	11/04/2015	07/07/2014	09/09/2015	07/02/2018	09/21/2018	07/20/2015	02/27/2019	06/09/2016	02/11/2015	12/15/2016	09/26/2018	12/02/2014

	RES	\$171.67	Inactive	2454 RUE DE LAFITTE SAN LEON TX 77539	MURRAY, LACEY	3-51835-05
08/21/2018	RES	\$151.66	Inactive	2349 AVE A #B SAN LEON TX 77539	RHYNE, STEVE	3-51812-01
08/21/2018	iRR	\$1,087.69	Inactive	2349 AVE A #A SAN LEON TX 77539	RHYNE, STEVE	3-51811-01
08/21/2018	IRR	\$593.30	Inactive	2349 AVE A SAN LEON TX 77539	RHYNE, VICKI	3-51810-02
05/28/2019	RES	\$77.30	Inactive	105 23RD 1/2 #B SAN LEON TX 77539	WEAVER, MIKE	3-51722-02
02/05/2019	RES	\$371.33	Inactive	105 23RD 1/2 #A SAN LEON TX 77539	JACQUELIN HEBERT	3-51721-01
10/19/2016	RES	\$150.50	nactive	112 23RD SAN LEON TX 7/539	CATES, BETTY	3-51633-02
06/18/2019	RES	\$87.87	nactive	128 STARBOARD SAN LEON TX 77539	KOHLER, JOHN & LYNDA	3-51627-00
08/02/2017	RES	\$8,025.20	Inactive	2293 E BAYSHORE # A SAN LEON TX 77539	WIGGINS, MATTHEW	3-51624-01
12/06/2017	RES	\$107.02	Inactive	127 STARBOARD SAN LEON TX 77539	CRAIN, DUSTIN	3-51621-03
11/16/2018	RES	\$73.30	Inactive	127 PORT SAN LEON TX 77539	REGINA IBARRA	3-51613-08
09/30/2016	RES	\$152.86	Inactive	326 21ST SAN LEON TX 77539	DEARING, JAMES	3-51486-07
05/02/2019	RES	\$336.68	inactive	324 21ST SAN LEON TX 77539	DAVIDSON, RICHARD	3-51485-05
11/26/2018	RES	\$569.11	Inactive	318 21ST SAN LEON TX 77539	SIMPSON, JAMIE	3-51484-00
11/30/2018	RES	\$266.77	Inactive	220 21ST SAN LEON TX 77539	BRADLY SINGELTARY	3-51465-08
09/27/2017	RES	\$198.92	Inactive	323 20TH # C SAN LEON TX 77539	RICKIE LAURENT	3-51433-04
02/06/2018	COM	\$137.49	Inactive	121 20TH SAN LEON TX 77539	MCCLURE, KATRINA	3-51350-02
05/24/2019	RES	\$271.95	Inactive	110 20TH SAN LEON TX 77539	WAIDNER, DAVID	3-51325-12
02/05/2019	RES	\$467.73	Inactive	230 19TH SAN LEON TX 77539	MICHAEL O'QUINN	3-51247-06
12/06/2016	RES	\$407.72	Inactive	230 19TH SAN LEON TX 77539	BOWMAN, JOHN W.	3-51247-05
04/14/2016	RES	\$198.24	Inactive	230 19TH SAN LEON TX 77539	JACKSON, MARK	3-51247-03
05/12/2015	RES	\$365.56	Inactive	230 19TH SAN LEON TX 77539	BOWMAN, TERRA & JOHN	3-51247-01
01/29/2019	RES	\$273.47	Inactive	225 19TH SAN LEON TX 77539	MORROW, KAESI	3-51246-02
09/06/2017	RES	\$337.03	Inactive	1505 AVE D SAN LEON TX 77539	HYSENAJ, AUDIRAIM	3-50614-00
08/06/2018	RES	\$48.96	Inactive	425 14TH SAN LEON TX 77539	REED, AMOS	3-50439-01
09/30/2014	RES	\$91.96	Inactive	425 14TH SAN LEON TX 77539	GLASS, WILLIAM DAVID	3-50439-00
12/15/2016	RES	\$162.22	Inactive	421 14TH SAN LEON TX 77539	DAVIS, MARC	3-50432-08
02/02/2018	RES	\$155.12	Inactive	331 14TH SAN LEON TX 77539	PERKINS, CASSIE	3-50422-10
11/08/2016	RES	\$708.42	Inactive	329 14TH SAN LEON TX 77539	BOYETT-BAY, KIM MARIE	3-50421-05
07/07/2014	RES	\$86.75	Inactive	329 14TH SAN LEON TX 77539	WILLIAMS, TRINA	3-50421-04
05/02/2017	RES	\$152.43	Inactive	318 14TH SAN LEON TX 77539	NETTLES, DENNIS	3-50414-00
01/23/2019	RES	\$138.65	Inactive	325 14TH SAN LEON TX 77539	LAZARO SOTO	3-50413-08
02/26/2019	RES	\$316.25	Inactive	237 14TH SAN LEON TX 77539	VALENCIA, JOANN	3-50371-02
12/07/2015	RES	\$143.25	Inactive	206 14TH SAN LEON TX 77539	GATLIN, DEBORAH	3-50290-13
08/16/2017	RES	\$92.36	Inactive	1318 AVE B SAN LEON TX 77539	ARMSTRONG, KENNETH JR	3-50278-04
10/04/2010	7	944/.00	Hacuve	118 14 IH SAN LEON IX //539	מסרטיירור, סייסייר	0 000 000

07/01/2015	RES	\$104.37	Inactive	1046 24TH SAN LEON TX 77539	HERNANDEZ, SHAWN	4-51766-01
03/07/2016	RES	\$102.85	Inactive	655 24TH SAN LEON TX 77539	BROWN, DEREK	4-51727-04
06/04/2018	RES	\$291.57	Inactive	631 24TH SAN LEON TX 77539	SWEAT, DERICK	4-51725-03
07/10/2018	RES	\$101.09	Inactive	647 24TH SAN LEON TX 77539	SCHOONOVER, ANTONETTE	4-51701-07
01/09/2019	RES	\$127.86	Inactive	611 24TH SAN LEON TX 77539	ADAN & JEANETTE GALVAN	4-51692-13
01/14/2019	RES	\$249.49	Inactive	2361 AVE J SAN LEON TX 77539	MILTON, JOHN	4-51640-02
09/02/2016	RES	\$396.19	Inactive	1211 23RD SAN LEON TX 77539	LYONS, SCOTT	4-51579-04
12/06/2017	RES	\$109.50	Inactive	1006 23RD SAN LEON TX 77539	SMITH, CLIFFORD	4-51559-02
05/02/2019	RES	\$425.15	Inactive	1105 3K'S SAN LEON TX 77539	TRAN, SON	4-51445-03
08/22/2018	RES	\$62.54	Inactive	1228 DICKBAY SAN LEON TX 77539	CARL II HENK	4-51180-02
01/16/2019	RES	\$127.60	Inactive	317 22ND SAN LEON TX 77539	BRENDA MCKNIGHT	4-50964-03
04/27/2018	RES	\$225.68	Inactive	1027 21ST SAN LEON TX 77539	ALLISON, DONALD	4-50927-04
09/06/2017	RES	\$556.27	Inactive	925 21ST SAN LEON TX 77539	HERNANDEZ, MELISA	4-50885-01
11/14/2017	COM	\$132.00	Hacuve	324 ZOTT SAN ELON 19 //333	בייני, פריארות	4-30//0-04
08/28/2018	RES	\$40.81	nactive	839 181H SAN LEON 1X 7/539	JONATHAN WELCH	4-50560-09
04/24/2018	RES	\$272.38	Inactive	843 17TH SAN LEON TX 77539	FARRIS, DAVID	4-50494-00
12/15/2016	RES	\$162.22	Inactive	729 17TH SAN LEON TX 77539	DEVINNEY, RICHARD III	4-50484-00
03/21/2018	RES	\$561.39	Inactive	1040 16TH SAN LEON TX 77539	HEINZE, KEITH	4-50395-00
01/28/2016	KITU	\$315.25	inactive	1031 151H SAN LEON 1X //339	MONDAY, LACIE & NICK DENLE	4-30303-09
06/04/2018	RES	\$375.39	Inactive	1015 15TH SAN LEON TX 77539	CRESSEY, HOWARD *	4-50282-00
07/20/2017	WW	\$721.80	Inactive	1011 15TH SAN LEON TX 77539	HISELA & CIPRIANO VILLALOBOS	4-50280-01
03/05/2018	RES	\$262.80	Inactive	824 15TH St SAN LEON TX 77539	KENDRICK ARNOLD	4-50245-01
000007010	1,50	\$70Z.ZO	macare	OCE IT IT OF SECURIOR IN A SECURIOR	Or CORO City well-tribute	1001110
08/03/2015	000	8C CUV\$	Inactive	902 1ATH SAN I EON TX 77539	MALLIM NOSKON WILLIAM	4-50124-07
10/02/2014	RES	\$147.72	Inactive	809 13TH SAN LEON TX 77539	HAMLETT, EVELYN *	4-50046-00
04/09/2019	RES	\$306.77	Inactive	530 16TH SAN LEON TX 77539	HALIE HERNANDEZ	4-50025-01
02/28/2019	RES	\$329.98	Inactive	531 18TH SAN LEON TX 77539	SERENITY RALEY	4-50013-04
12/07/2015	RES	\$173.68	Inactive	550 24TH # 25 SAN LEON TX 77539	HERNANDEZ, AIDE	3-53520-03
03/05/2018	RES	\$223.28	Inactive	550 24TH # 27 SAN LEON TX 77539	BOLAND, MARY ANN	3-53510-04
12/02/2014	RES	\$91.03	Inactive	550 24TH # 21 SAN LEON TX 77539	CASTREY, MELANIE	3-53493-01
02/28/2019	RES	\$227.75	Inactive	550 24TH # 19 SAN LEON TX 77539	DEVIN CHANDLER	3-53480-03