

Public Comments from November 10, 2020 Meeting for San Leon Municipal Utility District

Phillip Haskett

- On what Brazoria County water board did Miss Bahena serve?
 - Brazoria County MUD 32.
- How much in total, including staff, labor, and postage, was expended preparing and mailing the San Leon Community Update that you mailed out just before the election?
 - A Community Update mailer is a resource the District uses to inform the community of answers to questions that have been received and may be relevant to residents. Staff stuff and seal mailers as they have opportunity while still addressing the day to day operations of the District; there is no formal tracking of the time spent. With regards to this specific mailer, there are receipts totaling \$1,008.24; our postage machine does not feature the ability to recall information for a specific print job.
- Please post a spreadsheet showing how you calculated the \$3,021.11 you claim I owe the District, showing the individual properties and years for the taxes owed.
 - Attached are documents received from the county when we requested a record of past due taxes owed by you. The sum of the totals on the properties for our taxing code (707) adds up to \$3,021.11.
- Why is Mr. John Wade now receiving \$575 per month instead of his prior payment of \$450?
 - There was an additional advertisement pertaining to the election that resulted in the increase to \$575.
- The meeting documents for this meeting weren't available until around 3 PM. How can the board review, assimilate, and vote on 217 pages of documents after only 3 hours to review?
 - The board is delivered the meeting documents the week prior to the meeting for consideration.
- The engineer's report doesn't have LEM's second pay estimate attached, even though it's referenced in the report. I request that the pay estimate be posted, post the complete document on the website, and all future pay estimates be posted so the public can monitor the progress of the investment in the wastewater treatment plant.
 - With the change in meeting dates, LEM's estimate was not substantially complete and ready for presentation and approval by the Board. The estimate was presented at the November 16th meeting and is available for the public to review within the board packet for that meeting.
- TCEQ has advised me that there is no prohibition on the District using excess bond proceeds to retire prior bonds. Why wasn't a portion of the \$10 million excess proceeds

from the 2019 bond used to retire the \$6 million still owed on the 2013 bonds or the \$1,550,000 we still owe on the 2012 bond?

- While the communication you received from TCEQ expressed no prohibition to the use of excess bond proceeds to retire prior bonds, embedded within that email was also a statement redirecting you to “inquire of a tax attorney if there is any federal or Securities Exchange Commission rule regarding this use.” The District has been advised by tax counsel that there is a federal tax prohibition against using the excess bond proceeds from the tax-exempt 2019 bond issue to pay principal or interest on other issues of tax-exempt bonds.
- Isn't it true that had you waited until the funds were needed in August to begin the construction of the wastewater treatment plant to float the \$22.75 million bond issue that you could've obtained a rate of 1.75% instead of the 2.954% that we obtained the prior November, which would've saved us millions of dollars over the 30-year life of the bond?
 - While the rates in August were significantly lower than when the bonds were sold in November, the bond was set up as a parameter sale and our financial advisor determined that November featured some of the best rates on municipal bonds she had witnessed in quite some time. Also, as previously expressed in response to your public comments during the August 2020 meeting, there are various costs associated with the project, chiefly the design aspects, that are very expensive and require the bond funds to finance unless a district is able to finance the initial costs through their budget and then reimburse those costs at a later date once the bond is funded. The goal of the bond sale is to facilitate payment on some of the costs and coordinate the final closing of the bond with the near completion of the plans and bid reception for the capital improvements. In addition, the District cannot legally enter into a construction contract without having the funds on hand to pay all amounts due under the agreement.
- The VFD received another \$32,059 in October. When will the certified audit that you claimed is underway be available to the public?
 - Pursuant to the District's contract with the San Leon Volunteer Fire Department, the District approved Todd & Associates to conduct the audit due to their standing in the community as well as their experience with our needs since they conduct a similar review of Bacliff VFD's records. Todd & Associate's review of the 2017 & 2018 records was completed on October 15th and we were provided with a letter stating that the financial activity of the organization was properly recorded.
- I know that today is the second Tuesday of the month, not the third Tuesday. I am wondering are we going to change the meetings to the second Tuesday of the month now, why are we doing it today, why was the public not notified?
 - There was a conflict in scheduling with the upcoming holidays, so in order to ensure a quorum of directors the meeting was shifted ahead by a week. The bills

were updated with the correct meeting date, as well as the agenda being properly posted at the office and around the community more than 72 hours in advance of the meeting, as required by law. In the future, if a Blackboard message is warranted then the District may opt to engage that service to further inform the public of any significant changes to the meeting schedule.

- On the operations report for October 2020, I noticed that, for the wastewater treatment plant entry, there is, there are no numbers for the actual flow or BOD or TSS or DO and I wondered if the other board members noted that before they voted to approve this report.
 - With the change in meeting dates, all reports were required for board review prior to some of the data being readily available. The reports presented during the board meetings are for informational purposes only; any records filed with the state accurately reflect all necessary reporting requirements.

Paul Fenn

- When is this building going to be brought up to standards and certified?
 - The county engineer's office permitted the construction as designed and in the absence of a county fire marshal to certify the building capacity, we have reviewed International Building Code requirements and can confidently state the meeting room is safe for the intended purpose and number of attendees we typically have during our monthly meetings. Exit signs were back-ordered but have recently been received and will be installed shortly.
- What's the inquiry on the valves, what's going on with it, what happened to them?
 - As previously explained, the valves were disposed of during the change out process.
- Do we have a QA over the wastewater treatment project?
 - The District's engineering consultants, Costello, have a dedicated project manager overseeing the wastewater treatment plant expansion.

John Wade

- I wanted to congratulate the new board members, including the appointed one. I think it's great, the way our democracy works and I'm happy to be a part of it in a small way as the person who reports on a few of the things that go on in the community. I would certainly be interested and I'm sure I'll get the records, if the amount that Mr. Haskett owes is incorrect, I would love to know what the accurate amount is. It's come to my attention that he has stated that he has a payment plan; if so, let me know if the board is actually receiving payments on his past due accounts.
 - Attached are the records detailing the accounts and amounts on file for Mr. Haskett's properties. With regards to the receipt of payments, the packets received from the county do not designate to which account they relate, so any

inquiries as to the status of payment on his accounts should be directed to Galveston County Tax Office.

David Jetelina

- Why you failed and the board failed and our employees failed, most importantly, who we pay a lot of money to every month, they failed to provide the pre-meeting packet in advance of the board meeting. 217 pages, I can read pretty fast, I cannot read this many pages in 2 to 3 hours. Why did you fail again?
 - The packet is uploaded to the website as a courtesy to the public and is not mandated. The board members who have been elected to represent the community with regards to District affairs are delivered the packets ahead of the meeting for consideration.

Jon Griesenger

- Is there any way to know if these meters, these taps which were installed illegally, are paying water and sewer? These were meters I saw installed Sunday afternoon by your people.
 - Taps are installed based on service orders generated by the District. Those taps are associated with a service account which is then billed for the associated water and sewer charges. After a conversation with Mr. Griesenger discussing the specific details regarding this allegation that occurred over a year ago, it was verified that the property in question was appropriately documented and is being properly billed for water and sewer.

CERTIFIED DELINQUENT TAX STATEMENT DETAIL



CHERYL E. JOHNSON, PCC
GALVESTON COUNTY TAX ASSESSOR-COLLECTOR
 722 Moody
 Galveston, TX 77550
 409-766-2481. 1-877-766-2284

Certified Owner:

HASKETT PHILLIP DAVID
 PO BOX 1941
 LEAGUE CITY, TX 77574

Legal Description:

ABST 10 A EDWARDS E 1/2 OF LOTS 43 THRU
 46 BLK 7 SAN LEON .147 ACS

Account No: 148716

As of Date: 10/21/2020 Appr. Dist. No.: 62400007004300

Legal Acres: .1469

Parcel Address: 142 15TH ST

Print Date: 10/21/2020

Printed By: DOMINICK_L

Year	Rec Type	Tax Units	Delinq. Date MM/YY	Remaining Amount	Penalty Interest	Collection Fees	Costs	Abstract Fees	Total
2017	TL	1	02/18	\$61.14	\$27.51	\$17.73	\$0.00	\$0.00	\$106.38
	TL	2	02/18	\$0.63	\$0.28	\$0.18	\$0.00	\$0.00	\$1.09
	TL	211	02/18	\$170.17	\$76.58	\$49.35	\$0.00	\$0.00	\$296.10
	TL	605	02/18	\$24.27	\$10.92	\$7.04	\$0.00	\$0.00	\$42.23
	TL	707	02/18	\$50.40	\$22.68	\$14.62	\$0.00	\$0.00	\$87.70
Subtotals for 2017:				\$306.61	\$137.97	\$88.92	\$0.00	\$0.00	\$533.50
2018	TL	1	08/19	\$87.42	\$23.60	\$22.20	\$0.00	\$0.00	\$133.22
	TL	2	08/19	\$0.34	\$0.09	\$0.09	\$0.00	\$0.00	\$0.52
	TL	211	08/19	\$250.80	\$67.72	\$63.70	\$0.00	\$0.00	\$382.22
	TL	605	08/19	\$35.10	\$9.48	\$8.92	\$0.00	\$0.00	\$53.50
	TL	707	08/19	\$74.25	\$20.05	\$18.86	\$0.00	\$0.00	\$113.16
Subtotals for 2018:				\$447.91	\$120.94	\$113.77	\$0.00	\$0.00	\$682.62
2019	TL	1	02/20	\$73.64	\$15.46	\$0.00	\$0.00	\$0.00	\$89.10
	TL	2	02/20	\$1.71	\$0.36	\$0.00	\$0.00	\$0.00	\$2.07
	TL	211	02/20	\$211.70	\$44.46	\$0.00	\$0.00	\$0.00	\$256.16
	TL	605	02/20	\$29.81	\$6.26	\$0.00	\$0.00	\$0.00	\$36.07
	TL	707	02/20	\$91.98	\$19.32	\$0.00	\$0.00	\$0.00	\$111.30
Subtotals for 2019:				\$408.84	\$85.86	\$0.00	\$0.00	\$0.00	\$494.70
2020	TL	1	02/21	\$149.68	\$0.00	\$0.00	\$0.00	\$0.00	\$149.68
	TL	2	02/21	\$3.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3.47
	TL	211	02/21	\$432.50	\$0.00	\$0.00	\$0.00	\$0.00	\$432.50
	TL	605	02/21	\$77.86	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86
	TL	707	02/21	\$180.21	\$0.00	\$0.00	\$0.00	\$0.00	\$180.21
Subtotals for 2020:				\$843.72	\$0.00	\$0.00	\$0.00	\$0.00	\$843.72
TOTAL AMOUNT DUE:				\$2,007.08	\$344.77	\$202.69	\$0.00	\$0.00	\$2,554.54

Tax Unit Codes:

1 GALVESTON CO 2 ROAD & FLOOD 211 DICKINSON ISD 605 COLL OF THE MAINLAND 707 SAN LEON MUD

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CERTIFIED DELINQUENT TAX STATEMENT DETAIL



CHERYL E. JOHNSON, PCC
GALVESTON COUNTY TAX ASSESSOR-COLLECTOR
 722 Moody
 Galveston, TX 77550
 409-766-2481, 1-877-766-2284

Certified Owner:
HASKETT PHILLIP DAVID
 PO BOX 1941
 LEAGUE CITY, TX 77574

Legal Description:
 LEASEHOLD ACCT ABST 10 A EDWARDS OF BLK
 104 A SAN LEON ROW AVE E

Account No: 522546
As of Date: 10/21/2020 **Appr. Dist. No.: 95006240010401**

Legal Acres: .0000
Parcel Address: 475 2ND ST
Print Date: 10/21/2020 **Printed By: DOMINICK_L**

Year	Rec Type	Tax Units	Delinq. Date MM/YY	Remaining Amount	Penalty Interest	Collection Fees	Costs	Abstract Fees	Total
2012	TL	1	02/13	\$43.07	\$45.22	\$17.66	\$0.00	\$0.00	\$105.95
	TL	2	02/13	\$0.64	\$0.67	\$0.26	\$0.00	\$0.00	\$1.57
	TL	211	02/13	\$110.57	\$116.10	\$45.33	\$0.00	\$0.00	\$272.00
	TL	605	02/13	\$16.22	\$17.03	\$6.65	\$0.00	\$0.00	\$39.90
	TL	707	02/13	\$32.31	\$33.93	\$13.25	\$0.00	\$0.00	\$79.49
Subtotals for 2012:				\$202.81	\$212.95	\$83.15	\$0.00	\$0.00	\$498.91
2013	TL	1	02/14	\$41.91	\$38.98	\$16.18	\$0.00	\$0.00	\$97.07
	TL	2	02/14	\$0.44	\$0.41	\$0.17	\$0.00	\$0.00	\$1.02
	TL	211	02/14	\$110.57	\$102.83	\$42.68	\$0.00	\$0.00	\$256.08
	TL	605	02/14	\$15.88	\$14.77	\$6.13	\$0.00	\$0.00	\$36.78
	TL	707	02/14	\$32.31	\$30.05	\$12.47	\$0.00	\$0.00	\$74.83
Subtotals for 2013:				\$201.11	\$187.04	\$77.63	\$0.00	\$0.00	\$465.78
2015	TL	1	02/16	\$40.30	\$27.81	\$13.62	\$0.00	\$0.00	\$81.73
	TL	2	02/16	\$0.41	\$0.28	\$0.14	\$0.00	\$0.00	\$0.83
	TL	211	02/16	\$110.57	\$76.29	\$37.37	\$0.00	\$0.00	\$224.23
	TL	605	02/16	\$14.53	\$10.03	\$4.91	\$0.00	\$0.00	\$29.47
	TL	707	02/16	\$32.31	\$22.29	\$10.92	\$0.00	\$0.00	\$65.52
Subtotals for 2015:				\$198.12	\$136.70	\$66.96	\$0.00	\$0.00	\$401.78
2016	TL	1	02/17	\$39.22	\$22.36	\$12.32	\$0.00	\$0.00	\$73.90
	TL	2	02/17	\$0.41	\$0.23	\$0.13	\$0.00	\$0.00	\$0.77
	TL	211	02/17	\$110.57	\$63.02	\$34.72	\$0.00	\$0.00	\$208.31
	TL	605	02/17	\$14.96	\$8.53	\$4.70	\$0.00	\$0.00	\$28.19
	TL	707	02/17	\$32.31	\$18.42	\$10.15	\$0.00	\$0.00	\$60.88
Subtotals for 2016:				\$197.47	\$112.56	\$62.02	\$0.00	\$0.00	\$372.05
2017	TL	1	02/18	\$45.11	\$20.30	\$13.08	\$0.00	\$0.00	\$78.49
	TL	2	02/18	\$0.48	\$0.22	\$0.14	\$0.00	\$0.00	\$0.84
	TL	211	02/18	\$125.55	\$56.50	\$36.41	\$0.00	\$0.00	\$218.46
	TL	605	02/18	\$17.91	\$8.06	\$5.19	\$0.00	\$0.00	\$31.16
	TL	707	02/18	\$37.17	\$16.73	\$10.78	\$0.00	\$0.00	\$64.68
Subtotals for 2017:				\$226.22	\$101.81	\$65.60	\$0.00	\$0.00	\$393.63
2018	TL	1	08/19	\$43.76	\$11.82	\$11.12	\$0.00	\$0.00	\$66.70
	TL	2	08/19	\$0.17	\$0.05	\$0.04	\$0.00	\$0.00	\$0.26
	TL	211	08/19	\$125.55	\$33.90	\$31.89	\$0.00	\$0.00	\$191.34

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 409-766-2481. 1-877-766-2284

Certified Owner:

HASKETT PHILLIP DAVID
 PO BOX 1941
 LEAGUE CITY, TX 77574

Legal Description:

LEASEHOLD ACCT ABST 10 A EDWARDS OF BLK
 104 A SAN LEON ROW AVE E

Account No: 522546

As of Date: 10/21/2020 **Appr. Dist. No.:** 95006240010401

Legal Acres: .0000

Parcel Address: 475 2ND ST

Print Date: 10/21/2020

Printed By: DOMINICK_L

Year	Rec Type	Tax Units	Delinq. Date MM/YY	Remaining Amount	Penalty Interest	Collection Fees	Costs	Abstract Fees	Total
2018	TL	605	08/19	\$17.57	\$4.74	\$4.46	\$0.00	\$0.00	\$26.77
	TL	707	08/19	\$37.17	\$10.04	\$9.44	\$0.00	\$0.00	\$56.65
Subtotals for 2018:				\$224.22	\$60.55	\$56.95	\$0.00	\$0.00	\$341.72
2019	TL	1	02/20	\$41.66	\$8.75	\$10.08	\$0.00	\$0.00	\$60.49
	TL	2	02/20	\$0.97	\$0.20	\$0.23	\$0.00	\$0.00	\$1.40
	TL	211	02/20	\$119.77	\$25.15	\$28.98	\$0.00	\$0.00	\$173.90
	TL	605	02/20	\$16.87	\$3.54	\$4.08	\$0.00	\$0.00	\$24.49
	TL	707	02/20	\$52.04	\$10.93	\$12.59	\$0.00	\$0.00	\$75.56
Subtotals for 2019:				\$231.31	\$48.57	\$55.96	\$0.00	\$0.00	\$335.84
2020	TL	1	02/21	\$50.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.09
	TL	2	02/21	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1.16
	TL	211	02/21	\$144.75	\$0.00	\$0.00	\$0.00	\$0.00	\$144.75
	TL	605	02/21	\$26.06	\$0.00	\$0.00	\$0.00	\$0.00	\$26.06
	TL	707	02/21	\$60.31	\$0.00	\$0.00	\$0.00	\$0.00	\$60.31
Subtotals for 2020:				\$282.37	\$0.00	\$0.00	\$0.00	\$0.00	\$282.37
TOTAL AMOUNT DUE:				\$1,763.63	\$860.18	\$468.27	\$0.00	\$0.00	\$3,092.08

Tax Unit Codes:

1 GALVESTON CO 2 ROAD & FLOOD 211 DICKINSON ISD 605 COLL OF THE MAINLAND 707 SAN LEON MUD

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Certified Owner:
HASKETT PHILLIP DAVID
PO BOX 1941
LEAGUE CITY, TX 77574

Legal Description:
ABST 10 A EDWARDS LOTS 32 & 33 BLK 54
SAN LEON

Account No: 149701

As of Date: 10/21/2020 Appr. Dist. No.: 62400054003200

Legal Acres: .1469

Parcel Address: 318 10TH ST

Print Date: 10/21/2020 Printed By: DOMINICK_L

Year	Rec Type	Tax Units	Delinq. Date MM/YY	Remaining Amount	Penalty Interest	Collection Fees	Costs	Abstract Fees	Total
2016	TL	1	12/18	\$231.23	\$80.93	\$0.00	\$0.00	\$0.00	\$312.16
	TL	2	12/18	\$2.44	\$0.85	\$0.00	\$0.00	\$0.00	\$3.29
	TL	211	12/18	\$651.88	\$228.16	\$0.00	\$0.00	\$0.00	\$880.04
	TL	605	12/18	\$78.05	\$27.32	\$0.00	\$0.00	\$0.00	\$105.37
	TL	707	12/18	\$67.50	\$23.63	\$0.00	\$0.00	\$0.00	\$91.13
Subtotals for 2016:				\$1,031.10	\$360.89	\$0.00	\$0.00	\$0.00	\$1,391.99
2017	TL	1	12/18	\$384.49	\$134.57	\$0.00	\$0.00	\$0.00	\$519.06
	TL	2	12/18	\$4.05	\$1.42	\$0.00	\$0.00	\$0.00	\$5.47
	TL	211	12/18	\$1,070.08	\$374.53	\$0.00	\$0.00	\$0.00	\$1,444.61
	TL	605	12/18	\$142.46	\$49.86	\$0.00	\$0.00	\$0.00	\$192.32
	TL	707	12/18	\$174.77	\$61.17	\$0.00	\$0.00	\$0.00	\$235.94
Subtotals for 2017:				\$1,775.85	\$621.55	\$0.00	\$0.00	\$0.00	\$2,397.40
2018	TL	1	07/19	\$373.00	\$104.44	\$95.49	\$0.00	\$0.00	\$572.93
	TL	2	07/19	\$1.46	\$0.41	\$0.37	\$0.00	\$0.00	\$2.24
	TL	211	07/19	\$1,070.08	\$299.62	\$273.94	\$0.00	\$0.00	\$1,643.64
	TL	605	07/19	\$149.78	\$41.94	\$38.34	\$0.00	\$0.00	\$230.06
	TL	707	07/19	\$316.80	\$88.70	\$81.10	\$0.00	\$0.00	\$486.60
Subtotals for 2018:				\$1,911.12	\$535.11	\$489.24	\$0.00	\$0.00	\$2,935.47
2019	TL	1	03/20	\$351.01	\$70.20	\$84.24	\$0.00	\$0.00	\$505.45
	TL	2	03/20	\$8.17	\$1.63	\$1.96	\$0.00	\$0.00	\$11.76
	TL	211	03/20	\$1,009.06	\$201.81	\$242.17	\$0.00	\$0.00	\$1,453.04
	TL	605	03/20	\$142.14	\$28.43	\$34.11	\$0.00	\$0.00	\$204.68
	TL	707	03/20	\$438.42	\$87.68	\$105.22	\$0.00	\$0.00	\$631.32
Subtotals for 2019:				\$1,948.80	\$389.75	\$467.70	\$0.00	\$0.00	\$2,806.25
2020	TL	1	02/21	\$453.36	\$0.00	\$0.00	\$0.00	\$0.00	\$453.36
	TL	2	02/21	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10.50
	TL	211	02/21	\$1,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.00
	TL	605	02/21	\$235.84	\$0.00	\$0.00	\$0.00	\$0.00	\$235.84
	TL	707	02/21	\$545.83	\$0.00	\$0.00	\$0.00	\$0.00	\$545.83
Subtotals for 2020:				\$2,555.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.53
TOTAL AMOUNT DUE:				\$9,222.40	\$1,907.30	\$956.94	\$0.00	\$0.00	\$12,086.64